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

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	8 - MIS	First	Voted	No Objection	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 8 - MIS:	2,414

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,643
						Total of Vr no 1 - MIS:	8,643
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,240
						Total of Vr no 10 - MIS:	1,43,240
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,09,400
						03 Dearness Allowance	52,598
						06 Other Allowances	3,380
						55 House rent allowance	30,160
						Total of Vr no 11 - EST:	3,95,538
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,240
						Total of Vr no 11 - MIS:	1,43,240
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,56,000
						03 Dearness Allowance	26,520
						06 Other Allowances	1,560
						55 House rent allowance	4,620
						Total of Vr no 12 - EST:	1,88,700
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,58,100
						Total of Vr no 12 - MIS:	3,58,100
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,23,400
						03 Dearness Allowance	34,552
						06 Other Allowances	630
						55 House rent allowance	12,200
						Total of Vr no 13 - EST:	1,70,782
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,620

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 NOVEMBER 2021 **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	13 - MIS					Total of Vr no 13 - MIS:	71,620
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,300
						03 Dearness Allowance	21,084
						06 Other Allowances	520
						55 House rent allowance	3,940
						Total of Vr no 14 - EST:	1,00,844
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	22,827
						Total of Vr no 14 - MIS:	22,827
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,13,900
						03 Dearness Allowance	31,892
						06 Other Allowances	780
						55 House rent allowance	11,220
						Total of Vr no 15 - EST:	1,57,792
	15 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	942
						Total of Vr no 15 - MIS:	942
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,82,100
						03 Dearness Allowance	50,988
						06 Other Allowances	790
						55 House rent allowance	17,180
						Total of Vr no 16 - EST:	2,51,058
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,100
						03 Dearness Allowance	45,108
						06 Other Allowances	1,150
						55 House rent allowance	16,660
						Total of Vr no 17 - EST:	2,24,018
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,300
						03 Dearness Allowance	51,884
						06 Other Allowances	810
						55 House rent allowance	15,130
						Total of Vr no 18 - EST:	2,53,124
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,36,600
						03 Dearness Allowance	38,248
						06 Other Allowances	1,040
						55 House rent allowance	13,540
						Total of Vr no 19 - EST:	1,89,428
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	520
						55 House rent allowance	1,540
						Total of Vr no 2 - EST:	70,668

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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	40,131
						Total of Vr no 2 - MIS:	40,131
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,99,700
						03 Dearness Allowance	55,916
						06 Other Allowances	870
						55 House rent allowance	18,500
						Total of Vr no 20 - EST:	2,74,986
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	15,130
						Total of Vr no 3 - MIS:	15,130
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,634
						Total of Vr no 4 - MIS:	12,634
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,04,000
						03 Dearness Allowance	29,120
						06 Other Allowances	220
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	1,44,380
	5 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	942
						Total of Vr no 5 - MIS:	942
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	39,312
						Total of Vr no 6 - MIS:	39,312
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	9,250
						Total of Vr no 7 - MIS:	9,250
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	110
						55 House rent allowance	5,620
						Total of Vr no 8 - EST:	66,658
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
	9 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	19,500
						Total of Vr no 9 - 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	NOVEMBER 2021	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Total of AGRA (08):	38,52,553

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 NOVEMBER 2021 **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	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	Missing vchr	203900001 03 00	13 Expenditure on Telephone	2,580
						Total of Vr no 10 - MIS:	2,580
	11 - MIS	Second	Voted	Missing vchr	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 11 - MIS:	2,414
	12 - MIS	Second	Voted	Missing vchr	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 12 - MIS:	2,414
	13 - MIS	Second	Voted	Missing vchr	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 13 - MIS:	2,414
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	47,908
						06 Other Allowances	300
						55 House rent allowance	15,640
						Total of Vr no 3 - EST:	2,34,948
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	63,700
						03 Dearness Allowance	17,836
						55 House rent allowance	5,260
						Total of Vr no 4 - EST:	86,796
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - MIS	Second	Voted	Missing vchr	203900001 03 00	08 Office Expenditure	1,790
						Total of Vr no 8 - MIS:	1,790
	9 - MIS	Second	Voted	Missing vchr	203900001 03 00	08 Office Expenditure	4,380
						Total of Vr no 9 - MIS:	4,380

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 (`)
06002003	15 - MIS	Second	Voted	Missing vchr	203900001 04 00	19 Advertisement, Sales and Publicity expenses	18,066
						Total of Vr no 15 - MIS:	18,066
	16 - MIS	Second	Voted	Missing vchr	203900001 04 00	19 Advertisement, Sales and Publicity expenses	20,242
						Total of Vr no 16 - MIS:	20,242

Sub Head	05	Furnaces	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 NOVEMBER 2021 **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 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,40,900
						03 Dearness Allowance	95,452
						06 Other Allowances	1,240
						55 House rent allowance	32,180
						Total of Vr no 1 - EST:	4,69,772
	1 - MIS	Second	Voted	Missing vchr	203900001 05 00	58 Disbursement for outsourcing services	13,248
						Total of Vr no 1 - MIS:	13,248
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,71,100
						03 Dearness Allowance	2,15,908
						06 Other Allowances	4,560
						55 House rent allowance	48,055
						Total of Vr no 15 - EST:	10,39,623
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,47,400
						03 Dearness Allowance	1,81,272
						06 Other Allowances	3,120
						55 House rent allowance	34,190
						Total of Vr no 16 - EST:	8,65,982
	17 - EST	Second	Voted	Missing vchr	203900001 05 00	01 Pay	8,710
						03 Dearness Allowance	2,439
						55 House rent allowance	1,065
						Total of Vr no 17 - EST:	12,214
	18 - EST	Second	Voted	Missing vchr	203900001 05 00	01 Pay	18,000
						03 Dearness Allowance	5,040
						06 Other Allowances	2,200
						Total of Vr no 18 - EST:	25,240
	19 - EST	Second	Voted	Missing vchr	203900001 05 00	01 Pay	18,000
						03 Dearness Allowance	5,040
						06 Other Allowances	2,200
						Total of Vr no 19 - EST:	25,240
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,70,000
						03 Dearness Allowance	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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	1,560
						55 House rent allowance	16,400
						Total of Vr no 2 - EST:	2,35,560
	2 - MIS	Second	Voted	Missing vchr	203900001 05 00	58 Disbursement for outsourcing services	13,248
						Total of Vr no 2 - MIS:	13,248
	3 - MIS	Second	Voted	Missing vchr	203900001 05 00	58 Disbursement for outsourcing services	5,128
						Total of Vr no 3 - MIS:	5,128
	4 - MIS	Second	Voted	Missing vchr	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,887
						Total of Vr no 4 - MIS:	10,887
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,13,600
						03 Dearness Allowance	1,15,808
						06 Other Allowances	2,770
						55 House rent allowance	35,920
						Total of Vr no 5 - EST:	5,68,098
	5 - MIS	Second	Voted	Missing vchr	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,79,920
						Total of Vr no 5 - MIS:	2,79,920
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,45,700
						03 Dearness Allowance	1,24,796
						06 Other Allowances	1,740
						55 House rent allowance	40,320
						Total of Vr no 6 - EST:	6,12,556
	6 - MIS	Second	Voted	Missing vchr	203900001 05 00	08 Office Expenditure	1,400
						Total of Vr no 6 - MIS:	1,400
	7 - MIS	Second	Voted	Missing vchr	203900001 05 00	13 Expenditure on Telephone	1,108
						Total of Vr no 7 - MIS:	1,108
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896
						Total of ALIGARH (06):	**48,59,220**

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,110
						Total of Vr no 1 - MIS:	3,110
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						06 Other Allowances	260
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	66,920
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,248
						Total of Vr no 2 - MIS:	13,248
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,59,100
						03 Dearness Allowance	1,28,548
						06 Other Allowances	2,380
						55 House rent allowance	17,570
						Total of Vr no 3 - EST:	6,07,598
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,11,600
						03 Dearness Allowance	1,15,248
						06 Other Allowances	2,040
						55 House rent allowance	15,320
						Total of Vr no 4 - EST:	5,44,208
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,220
						Total of Vr no 4 - MIS:	7,220

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 (`)
74002003	3 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of AMBEDKAR NAGAR (74):	**12,93,660**

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 NOVEMBER 2021 **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	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 (`)
81002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,30,430
						Total of Vr no 1 - MIS:	2,30,430

Sub Head	05	Furnaces	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	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
						Total of AURAIYA (81):	**3,06,418**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	69,030
						Total of Vr no 1 - MIS:	69,030
	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	61,813
						03 Dearness Allowance	16,404
						55 House rent allowance	5,112
						Total of Vr no 3 - EST:	83,329
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,222
						Total of Vr no 3 - MIS:	20,222
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	59,406
						03 Dearness Allowance	14,521
						06 Other Allowances	109
						55 House rent allowance	4,460
						Total of Vr no 4 - EST:	78,496
	4 - MIS	Second	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	53,895
						Total of Vr no 4 - MIS:	53,895
	5 - MIS	Second	Voted	No Objection	203900001 03 00	10 Water Tax/Water Surcharge	2,040
						Total of Vr no 5 - MIS:	2,040

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 (`)
34002003	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,79,605
						Total of Vr no 6 - MIS:	1,79,605

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,806
						Total of Vr no 2 - MIS:	13,806
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,406
						03 Dearness Allowance	14,521
						06 Other Allowances	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 NOVEMBER 2021 **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	5 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowance	4,460
						Total of Vr no 5 - EST:	78,496
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	99,194
						03 Dearness Allowance	16,863
						06 Other Allowances	1,258
						55 House rent allowance	5,613
						Total of Vr no 6 - EST:	1,22,928
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,954
						03 Dearness Allowance	15,388
						06 Other Allowances	111
						55 House rent allowance	4,640
						Total of Vr no 7 - EST:	83,093
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,36,980
						Total of Vr no 7 - MIS:	5,36,980
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	23,912
						Total of Vr no 8 - MIS:	23,912
						Total of AZAMGARH (34):	**14,01,096**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,66,801
						Total of Vr no 3 - MIS:	2,66,801

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 1 - MIS:	13,900
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,600
						Total of Vr no 2 - MIS:	35,600
						Total of BADAUN (13):	**3,16,301**

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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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,959
						Total of Vr no 1 - MIS:	11,959
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,899
						Total of Vr no 2 - MIS:	13,899
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,596
						Total of Vr no 3 - MIS:	2,596
	4 - EST	First	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	15 Maintenance of cars and purchasing of petrol etc	1,03,350
						Total of Vr no 4 - MIS:	1,03,350
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	42,814
						Total of BAGPAT (83):	**3,05,870**

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,14,600
						03 Dearness Allowance	88,088
						06 Other Allowances	1,930
						55 House rent allowance	12,460
						Total of Vr no 1 - EST:	4,17,078
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,122
						Total of Vr no 1 - MIS:	27,122
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,95,200
						03 Dearness Allowance	2,50,656
						06 Other Allowances	3,520
						55 House rent allowance	22,670
						Total of Vr no 2 - EST:	11,72,046
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,850
						Total of Vr no 2 - MIS:	35,850
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,478
						Total of Vr no 3 - MIS:	2,478
						Total of BAHRAICH (51):	**16,54,574**

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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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	36,100
						03 Dearness Allowance	10,108
						06 Other Allowances	260
						55 House rent allowance	770
						Total of Vr no 2 - EST:	47,238
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	43,087
						03 Dearness Allowance	8,093
						06 Other Allowances	310
						55 House rent allowance	919
						Total of Vr no 3 - EST:	52,409
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	50,298
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,21,900
						03 Dearness Allowance	1,18,132
						06 Other Allowances	2,150
						55 House rent allowance	15,320
						Total of Vr no 5 - EST:	5,57,502
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,81,200
						03 Dearness Allowance	1,34,736
						06 Other Allowances	2,750
						55 House rent allowance	16,760
						Total of Vr no 6 - EST:	6,35,446
						Total of BALLIA (31):	**13,49,801**

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

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MONTH OF ACCOUNT NOVEMBER 2021 **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	64,000
						03 Dearness Allowance	10,880
						06 Other Allowances	260
						55 House rent allowance	1,750
						Total of Vr no 1 - EST:	76,890
	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	Second	Voted	No Objection	203900001 05 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	60
						55 House rent allowance	980
						Total of Vr no 2 - EST:	42,341
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,358
						Total of Vr no 2 - MIS:	1,07,358
						Total of BALRAMPUR (79):	2,40,489

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,233
						Total of Vr no 1 - MIS:	13,233

Sub Head	05	Furnaces	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	99,900
						03 Dearness Allowance	27,972
						06 Other Allowances	500
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,33,812
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	99,900
						03 Dearness Allowance	27,972
						06 Other Allowances	500
						55 House rent allowance	5,440
						Total of Vr no 2 - EST:	1,33,812
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	45,016
						Total of Vr no 2 - MIS:	45,016
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						06 Other Allowances	110
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	67,454
	4 - EST	First	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
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	520
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	63,680
						Total of BANDA (26):	**5,21,779**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
54002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 10 - MIS:	2,414

Sub Head	05	Furnaces	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	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,19,382
						Total of Vr no 2 - MIS:	1,19,382
	3 - EST	Second	Voted	Missing vchr	203900001 05 00	01 Pay	2,40,071
						03 Dearness Allowance	40,812
						55 House rent allowance	7,661
						Total of Vr no 3 - EST:	2,88,544
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	15,600
						Total of Vr no 3 - MIS:	15,600
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 5 - MIS:	13,900
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,972
						Total of Vr no 6 - MIS:	3,972
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,984
						Total of Vr no 7 - MIS:	35,984
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	65,980
						Total of Vr no 8 - MIS:	65,980
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	62,505
						Total of Vr no 9 - MIS:	62,505
						Total of BARABANKY (54):	**6,15,281**

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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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	19,921
						Total of Vr no 1 - MIS:	19,921
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,013
						03 Dearness Allowance	11,718
						06 Other Allowances	960
						Total of Vr no 10 - EST:	32,691
	10 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	9,894
						Total of Vr no 10 - MIS:	9,894
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,15,100
						03 Dearness Allowance	32,228
						55 House rent allowance	10,460
						Total of Vr no 13 - EST:	1,57,788
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,63,900
						03 Dearness Allowance	73,892
						06 Other Allowances	260
						55 House rent allowance	22,320
						Total of Vr no 14 - EST:	3,60,372
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,076
						Total of Vr no 5 - MIS:	1,076
	6 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,283
						Total of Vr no 6 - MIS:	13,283
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 7 - MIS:	4,950
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,331
						Total of Vr no 8 - MIS:	3,331
	9 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,026
						Total of Vr no 9 - MIS:	1,026

Sub Head	05	Furnaces	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	43,400
						03 Dearness Allowance	12,152

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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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	4,800
						Total of Vr no 1 - EST:	60,352
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,05,935
						03 Dearness Allowance	66,409
						06 Other Allowances	4,059
						55 House rent allowance	12,022
						Total of Vr no 12 - EST:	4,88,425
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,48,400
						03 Dearness Allowance	97,552
						06 Other Allowances	1,990
						55 House rent allowance	34,660
						Total of Vr no 2 - EST:	4,82,602
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,970
						Total of Vr no 2 - MIS:	1,07,970
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,07,500
						03 Dearness Allowance	30,100
						06 Other Allowances	320
						55 House rent allowance	10,340
						Total of Vr no 3 - EST:	1,48,260
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,980
						Total of Vr no 3 - MIS:	71,980
	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
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	75,600
						03 Dearness Allowance	21,168
						55 House rent allowance	8,362
						Total of Vr no 6 - EST:	1,05,130
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	79,000
						03 Dearness Allowance	22,120
						06 Other Allowances	780
						55 House rent allowance	5,800
						Total of Vr no 7 - EST:	1,07,700
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,900
						03 Dearness Allowance	16,473
						06 Other Allowances	120
						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	NOVEMBER 2021	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	9 - EST					Total of Vr no 9 - EST:	1,22,313
						Total of BAREILLY (11):	**24,04,134**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	8,519
						Total of Vr no 1 - MIS:	8,519
	2 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,432
						Total of Vr no 2 - MIS:	24,432
	3 - MIS	First	Voted	No Objection	203900001 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	203900001 03 00	08 Office Expenditure	9,805
						Total of Vr no 9 - MIS:	9,805

Sub Head	05	Furnaces	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	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	64,600
						03 Dearness Allowance	18,088
						06 Other Allowances	520
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	86,148
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 4 - MIS:	35,500
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,42,000
						Total of Vr no 5 - MIS:	1,42,000
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,42,000
						Total of Vr no 6 - MIS:	1,42,000
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 7 - MIS:	35,500
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	55,511
						Total of Vr no 8 - MIS:	55,511
						Total of BASTI (33):	**5,78,155**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,34,600
						03 Dearness Allowance	4,29,688
						06 Other Allowances	4,230
						55 House rent allowance	18,240
						Total of Vr no 1 - EST:	19,86,758
	1 - MIS	Second	Voted	No Objection	203900001 05 00	42 Other Expenditure	32,436
						Total of Vr no 1 - MIS:	32,436
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,86,800
						03 Dearness Allowance	1,92,304
						06 Other Allowances	4,030
						55 House rent allowance	28,360
						Total of Vr no 2 - EST:	9,11,494
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,13,348
						03 Dearness Allowance	20,141
						55 House rent allowance	41,100
						Total of Vr no 5 - EST:	1,74,589
						Total of BIJNORE (12):	**33,33,241**

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 NOVEMBER 2021 **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	11,200
						03 Dearness Allowance	3,136
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	15,536
	1 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	15,930
						Total of Vr no 1 - MIS:	15,930
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	28,727
						Total of Vr no 2 - MIS:	28,727
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,66,300
						03 Dearness Allowance	2,42,564
						06 Other Allowances	3,110
						55 House rent allowance	19,380
						Total of Vr no 4 - EST:	11,31,354
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	41,723
						Total of Vr no 4 - MIS:	41,723
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,83,610
						03 Dearness Allowance	1,34,624
						06 Other Allowances	2,520
						55 House rent allowance	14,680
						Total of Vr no 5 - EST:	6,35,434
	5 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,799
						Total of Vr no 5 - MIS:	27,799
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,08,215
						03 Dearness Allowance	35,491
						55 House rent allowance	32,880
						Total of Vr no 6 - EST:	2,76,586
	6 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,982
						Total of Vr no 6 - MIS:	12,982
						Total of BULANDSHAHAR (05):	**23,65,763**

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 NOVEMBER 2021 **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	62,200
						03 Dearness Allowance	17,416
						06 Other Allowances	110
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	81,596
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,239
						Total of Vr no 1 - MIS:	1,239
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,07,300
						03 Dearness Allowance	1,70,044
						06 Other Allowances	3,300
						55 House rent allowance	24,210
						Total of Vr no 2 - EST:	8,04,854
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	46,113
						Total of Vr no 2 - MIS:	46,113
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,39,100
						03 Dearness Allowance	1,22,948
						06 Other Allowances	2,230
						55 House rent allowance	17,490
						Total of Vr no 3 - EST:	5,81,768
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						06 Other Allowances	110
						55 House rent allowance	1,870
						Total of Vr no 4 - EST:	81,596
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,39,100
						03 Dearness Allowance	1,22,948
						06 Other Allowances	2,230
						55 House rent allowance	17,490
						Total of Vr no 5 - EST:	5,81,768
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,07,300
						03 Dearness Allowance	1,70,044
						06 Other Allowances	3,300
						55 House rent allowance	24,210
						Total of Vr no 6 - EST:	8,04,854
						Total of CHANDAULI (77):	**29,83,788**

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 NOVEMBER 2021 **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	96,712
						Total of Vr no 1 - EST:	96,712
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	First	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	4,60,700
						03 Dearness Allowance	1,28,996
						06 Other Allowances	2,170
						55 House rent allowance	13,770
						Total of Vr no 4 - EST:	6,05,636
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,87,000
						03 Dearness Allowance	1,36,360
						06 Other Allowances	3,140
						55 House rent allowance	17,410
						Total of Vr no 5 - EST:	6,43,910
						Total of CHATRAPATI S M NAGAR (89):	**14,15,338**

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	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	52 Arrear of Revised Salary (Govt.)	48,564
						Total of Vr no 1 - EST:	48,564
						Total of CHITRAKOOT (87):	48,564

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 NOVEMBER 2021 **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	Second	Voted	No Objection	203900001 05 00	01 Pay	5,70,200
						03 Dearness Allowance	1,59,656
						06 Other Allowances	2,890
						55 House rent allowance	24,570
						Total of Vr no 1 - EST:	7,57,316
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,980
						Total of Vr no 1 - MIS:	67,980
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,19,000
						03 Dearness Allowance	1,73,320
						06 Other Allowances	3,280
						55 House rent allowance	13,720
						Total of Vr no 2 - EST:	8,09,320
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,800
						Total of Vr no 2 - MIS:	13,800
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,535
						Total of Vr no 3 - MIS:	16,535
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	45,297
						Total of Vr no 4 - MIS:	45,297
						Total of DEORIA (35):	**17,10,248**

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 NOVEMBER 2021 **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	2,38,000
						03 Dearness Allowance	66,640
						06 Other Allowances	850
						55 House rent allowance	10,760
						Total of Vr no 1 - EST:	3,16,250
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,509
						Total of Vr no 1 - MIS:	13,509
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	20,295
						Total of Vr no 2 - EST:	20,295
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	63,239
						Total of Vr no 2 - MIS:	63,239
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,759
						Total of Vr no 3 - EST:	33,759
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,42,000
						Total of Vr no 3 - MIS:	1,42,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,64,800
						03 Dearness Allowance	62,704
						06 Other Allowances	550
						55 House rent allowance	9,200
						Total of Vr no 6 - EST:	3,37,254
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,400
						03 Dearness Allowance	7,392
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	34,932
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,100
						03 Dearness Allowance	98,868
						06 Other Allowances	1,860
						55 House rent allowance	10,370
						Total of Vr no 8 - EST:	4,64,198
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,67,200
						03 Dearness Allowance	74,816
						06 Other Allowances	890
						55 House rent allowance	12,100

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	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	9 - EST					Total of Vr no 9 - EST:	3,55,006
						Total of ETAH (10):	**18,42,614**

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 NOVEMBER 2021 **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	First	Voted	No Objection	203900001 05 00	01 Pay	4,29,200
						03 Dearness Allowance	1,20,176
						06 Other Allowances	1,940
						55 House rent allowance	12,760
						Total of Vr no 1 - EST:	5,64,076
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,85,026
						Total of Vr no 1 - MIS:	1,85,026
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,064
						Total of Vr no 2 - MIS:	6,064
						Total of ETAWAH (19):	**7,55,166**

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	60,300
						03 Dearness Allowance	16,884
						55 House rent allowance	2,860
						Total of Vr no 11 - EST:	80,044
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,93,200
						03 Dearness Allowance	54,096
						06 Other Allowances	240
						55 House rent allowance	8,060
						Total of Vr no 12 - EST:	2,55,596
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,500
						Total of Vr no 2 - MIS:	19,500

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 1 - MIS:	72,000
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,61,600
						03 Dearness Allowance	44,472
						06 Other Allowances	360
						Total of Vr no 10 - EST:	3,06,432
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,11,400
						03 Dearness Allowance	59,192
						06 Other Allowances	610
						55 House rent allowance	9,400
						Total of Vr no 13 - EST:	2,80,602
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	79,600
						03 Dearness Allowance	22,288
						06 Other Allowances	370
						55 House rent allowance	3,920
						Total of Vr no 3 - EST:	1,06,178
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,827
						Total of Vr no 3 - MIS:	11,827
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,590

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	4 - EST					Total of Vr no 4 - EST:	34,590
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	82,344
						Total of Vr no 5 - EST:	82,344
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,270
						Total of Vr no 5 - MIS:	5,270
	6 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	22,584
						Total of Vr no 6 - EST:	22,584
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,980
						Total of Vr no 6 - MIS:	4,980
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	29,588
						Total of Vr no 7 - TA:	29,588
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,756
						Total of Vr no 8 - EST:	8,756
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 8 - MIS:	72,000
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	26,092
						Total of Vr no 9 - EST:	26,092
						Total of FAIZABAD (49):	**14,55,323**

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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 NOVEMBER 2021 **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	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 (`)
18002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,00,357
						Total of Vr no 1 - MIS:	3,00,357

Sub Head	05	Furnaces	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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	22,243
						Total of Vr no 2 - MIS:	22,243
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,59,000
						03 Dearness Allowance	44,520
						06 Other Allowances	630
						55 House rent allowance	7,400
						Total of Vr no 3 - EST:	2,11,550
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,60,700
						03 Dearness Allowance	1,56,996
						06 Other Allowances	2,120
						55 House rent allowance	15,670
						Total of Vr no 4 - EST:	7,35,486
						Total of FATEHGARH (18):	**13,45,624**

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,894
						Total of Vr no 1 - MIS:	13,894
	2 - EST	First	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	15 Maintenance of cars and purchasing of petrol etc	1,07,850
						Total of Vr no 2 - MIS:	1,07,850
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 3 - MIS:	35,800
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	260
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	53,082
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,307
						03 Dearness Allowance	11,006
						06 Other Allowances	381
						55 House rent allowance	1,129
						Total of Vr no 5 - EST:	51,823
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,720
						03 Dearness Allowance	13,428
						55 House rent allowance	580
						Total of Vr no 6 - EST:	22,728
						Total of FATEHPUR (21):	**4,09,521**

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,867
						Total of Vr no 1 - MIS:	13,867
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,700
						Total of Vr no 2 - MIS:	35,700
	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	35,946
						Total of Vr no 4 - MIS:	35,946
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	29,256
						Total of Vr no 5 - MIS:	29,256
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	28,200
						Total of Vr no 6 - MIS:	28,200
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	57,750
						Total of Vr no 7 - MIS:	57,750
	8 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,790
						Total of Vr no 8 - MIS:	17,790
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,000
						Total of Vr no 9 - MIS:	9,000
						Total of FIROZABAD (68):	**2,63,209**

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	NOVEMBER 2021	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 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	60,054
						Total of Vr no 1 - MIS:	60,054
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	7,50,000
						Total of Vr no 2 - MIS:	7,50,000
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,646
						Total of Vr no 3 - MIS:	1,646
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,160
						Total of Vr no 4 - MIS:	3,160
						Total of GAUTAM BUDHA NAGAR (76):	8,14,860

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 2 - EST:	1,17,436
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,60,000
						03 Dearness Allowance	2,68,800
						06 Other Allowances	4,050
						55 House rent allowance	26,470
						Total of Vr no 4 - EST:	12,59,320
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,94,300
						03 Dearness Allowance	1,66,404
						06 Other Allowances	3,560
						55 House rent allowance	20,310
						Total of Vr no 5 - EST:	7,84,574
						Total of GAZIPUR (30):	22,71,858

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 NOVEMBER 2021 **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	1,34,700
						03 Dearness Allowance	22,899
						06 Other Allowances	180
						Total of Vr no 1 - EST:	1,57,779
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,700
						Total of Vr no 1 - MIS:	41,700
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	33,107
						03 Dearness Allowance	5,290
						55 House rent allowance	11,220
						Total of Vr no 10 - EST:	49,617
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	24,550
						03 Dearness Allowance	4,138
						55 House rent allowance	9,960
						Total of Vr no 12 - EST:	38,648
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,810
						03 Dearness Allowance	7,433
						55 House rent allowance	12,375
						Total of Vr no 13 - EST:	66,618
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,158
						Total of Vr no 14 - EST:	25,158
	15 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	94,872
						Total of Vr no 15 - EST:	94,872
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,223
						03 Dearness Allowance	7,380
						55 House rent allowance	12,207
						Total of Vr no 16 - EST:	65,810
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,223
						03 Dearness Allowance	7,380
						55 House rent allowance	12,207
						Total of Vr no 17 - EST:	65,810
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,46,400
						03 Dearness Allowance	40,992
						06 Other Allowances	480
						Total of Vr no 2 - EST:	1,87,872
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,500
						Total of Vr no 2 - MIS:	1,06,500
	3 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	50,254

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 NOVEMBER 2021 **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	3 - EST					Total of Vr no 3 - EST:	50,254
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	32,995
						Total of Vr no 3 - TA:	32,995
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,200
						03 Dearness Allowance	204
						Total of Vr no 5 - EST:	1,404
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	1,33,779
						Total of Vr no 9 - EST:	1,33,779
						Total of GHAZIABAD (59):	**13,53,688**

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 NOVEMBER 2021 **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	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						55 House rent allowance	2,300
						Total of Vr no 7 - EST:	66,812
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,75,300
						03 Dearness Allowance	49,084
						06 Other Allowances	300
						55 House rent allowance	7,270
						Total of Vr no 8 - EST:	2,31,954

Sub Head	05	Furnaces	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	3,27,100
						03 Dearness Allowance	91,588
						06 Other Allowances	2,190
						55 House rent allowance	15,580
						Total of Vr no 1 - EST:	4,36,458
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,050
						Total of Vr no 1 - MIS:	71,050
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 16 - EST:	96,712
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,39,000
						03 Dearness Allowance	38,920

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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	430
						55 House rent allowance	6,440
						Total of Vr no 2 - EST:	1,84,790
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,82,500
						03 Dearness Allowance	79,100
						06 Other Allowances	1,930
						55 House rent allowance	13,630
						Total of Vr no 3 - EST:	3,77,160
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,91,600
						03 Dearness Allowance	53,648
						06 Other Allowances	610
						55 House rent allowance	8,320
						Total of Vr no 4 - EST:	2,54,178
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,94,300
						03 Dearness Allowance	2,78,404
						06 Other Allowances	3,560
						55 House rent allowance	16,120
						Total of Vr no 5 - EST:	12,92,384
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,59,900
						03 Dearness Allowance	1,28,772
						06 Other Allowances	2,470
						55 House rent allowance	15,860
						Total of Vr no 6 - EST:	6,07,002
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	82,800
						03 Dearness Allowance	20,148
						55 House rent allowance	2,310
						Total of Vr no 9 - EST:	1,05,258
						Total of GONDA (50):	**39,51,722**

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 NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,09,000
						03 Dearness Allowance	30,520
						55 House rent allowance	10,340
						Total of Vr no 10 - EST:	1,49,860
	10 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,452
						Total of Vr no 10 - MIS:	2,452
	11 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,780
						Total of Vr no 11 - MIS:	7,780
	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,939
						Total of Vr no 12 - MIS:	15,939
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,05,600
						03 Dearness Allowance	57,568
						06 Other Allowances	60
						55 House rent allowance	18,740
						Total of Vr no 14 - EST:	2,81,968
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,400
						Total of Vr no 15 - EST:	2,400
	15 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	45,900
						Total of Vr no 15 - TA:	45,900
	16 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	9,984
						Total of Vr no 16 - MIS:	9,984
	17 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	21,946
						Total of Vr no 17 - MIS:	21,946
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,800
						Total of Vr no 4 - MIS:	13,800
	5 - MIS	First	Voted	No Objection	203900001 03 00	49 Medical Expenses	37,208
						Total of Vr no 5 - MIS:	37,208
	8 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	9,669
						Total of Vr no 8 - MIS:	9,669
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,14,000
						03 Dearness Allowance	59,920
						06 Other Allowances	300
						55 House rent allowance	19,360

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 NOVEMBER 2021 **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	9 - EST					Total of Vr no 9 - EST:	2,93,580
	9 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,500
						Total of Vr no 9 - MIS:	2,500

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	8,063
						Total of Vr no 1 - MIS:	8,063
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,60,100
						03 Dearness Allowance	1,00,828
						06 Other Allowances	2,380
						55 House rent allowance	33,120
						Total of Vr no 11 - EST:	4,96,428
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,91,500
						03 Dearness Allowance	6,13,620
						06 Other Allowances	10,850
						55 House rent allowance	1,06,190
						Total of Vr no 12 - EST:	29,22,160
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,86,600
						03 Dearness Allowance	1,08,248
						06 Other Allowances	1,660
						55 House rent allowance	35,880
						Total of Vr no 13 - EST:	5,32,388
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,51,300
						Total of Vr no 13 - MIS:	2,51,300
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,001
						Total of Vr no 14 - MIS:	20,001
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,91,500
						03 Dearness Allowance	6,13,620
						06 Other Allowances	10,850
						55 House rent allowance	1,06,190
						Total of Vr no 2 - EST:	29,22,160
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,600
						Total of Vr no 2 - MIS:	27,600

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 3 - MIS:	35,900
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,83,228
						Total of Vr no 5 - EST:	2,83,228
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,613
						Total of Vr no 6 - MIS:	3,613
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,969
						Total of Vr no 7 - EST:	12,969
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,51,300
						Total of Vr no 7 - MIS:	2,51,300
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
						Total of GORAKHPUR (32):	88,34,796

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 NOVEMBER 2021 **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	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 (`)
25002003	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,96,751
						Total of Vr no 10 - MIS:	3,96,751
	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,40,792
						Total of Vr no 9 - MIS:	6,40,792

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,96,300
						03 Dearness Allowance	1,10,964
						06 Other Allowances	1,950
						55 House rent allowance	16,640
						Total of Vr no 1 - EST:	5,25,854
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,215
						Total of Vr no 1 - MIS:	1,215
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,41,900
						03 Dearness Allowance	1,23,732
						06 Other Allowances	2,880
						55 House rent allowance	16,740
						Total of Vr no 2 - EST:	5,85,252
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	98,700
						Total of Vr no 2 - MIS:	98,700
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 3 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,790
						Total of Vr no 5 - MIS:	4,790
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	11,610
						Total of Vr no 6 - MIS:	11,610
	7 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	13,200
						Total of Vr no 7 - MIS:	13,200
	8 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	24,847
						Total of Vr no 8 - MIS:	24,847

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	NOVEMBER 2021	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	Not Available	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	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,190
						Total of Vr no 4 - MIS:	4,190
						Total of HAMIRPUR (25):	23,12,201

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 NOVEMBER 2021 **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	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,13,596
						Total of Vr no 6 - MIS:	4,13,596

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	520
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	73,496
	1 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	66,636
						Total of Vr no 1 - MIS:	66,636
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,69,744
						03 Dearness Allowance	1,39,776
						06 Other Allowances	2,060
						55 House rent allowance	15,770
						Total of Vr no 2 - EST:	6,27,350
	2 - MIS	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	1,810
						Total of Vr no 2 - MIS:	1,810
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,81,300
						03 Dearness Allowance	1,06,764
						06 Other Allowances	2,450
						55 House rent allowance	13,780
						Total of Vr no 3 - EST:	5,04,294
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,536
						Total of Vr no 3 - MIS:	6,536
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	68,000
						Total of Vr no 4 - MIS:	68,000

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 (`)
90002003	5 - MIS	Second	Voted	No Objection	203900001 05 00	46 Purchase of Computer Hardware/ Software	2,880
						Total of Vr no 5 - MIS:	2,880
						Total of HAPUR (90):	**17,64,598**

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 NOVEMBER 2021 **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	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	1,02,858
						Total of Vr no 1 - MIS:	1,02,858
	2 - EST	First	Voted	Missing vchr	203900001 05 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,000
						Total of Vr no 2 - MIS:	71,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,07,547
						Total of Vr no 3 - MIS:	1,07,547
						Total of HARDOI (47):	**4,33,381**

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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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - MIS	First	Voted	No Objection	203900001 05 00	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	12,247
						03 Dearness Allowance	2,435
						55 House rent allowance	2,338
						Total of Vr no 2 - EST:	17,020
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,950
						Total of Vr no 2 - MIS:	35,950
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,283
						03 Dearness Allowance	2,452
						55 House rent allowance	2,345
						Total of Vr no 3 - EST:	17,080
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,19,371
						Total of Vr no 4 - MIS:	1,19,371
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	43,548
						03 Dearness Allowance	12,193
						55 House rent allowance	2,661
						Total of Vr no 5 - EST:	58,402
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,699
						Total of Vr no 5 - MIS:	12,699
	6 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,08,535
						Total of Vr no 6 - MIS:	1,08,535
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,960
						03 Dearness Allowance	3,348
						06 Other Allowances	26
						Total of Vr no 7 - EST:	15,334
						Total of HATHRAS (78):	**4,95,087**

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 NOVEMBER 2021 **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	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 (`)
24002003	3 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,48,432
						Total of Vr no 3 - MIS:	2,48,432
	4 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,87,096
						Total of Vr no 4 - MIS:	1,87,096
	5 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,65,087
						Total of Vr no 5 - MIS:	1,65,087
	6 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,27,700
						Total of Vr no 6 - MIS:	3,27,700

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,71,500
						03 Dearness Allowance	1,60,020
						06 Other Allowances	3,100
						55 House rent allowance	20,430
						Total of Vr no 1 - EST:	7,55,050
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	27,730
						Total of Vr no 1 - MIS:	27,730
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,84,800
						03 Dearness Allowance	1,63,744
						06 Other Allowances	3,510
						55 House rent allowance	24,220
						Total of Vr no 2 - EST:	7,76,274
	2 - MIS	First	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	First	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						06 Other Allowances	260
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	36,748
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,13,400
						03 Dearness Allowance	31,752
						06 Other Allowances	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	NOVEMBER 2021	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	5 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	3,560
						Total of Vr no 5 - EST:	1,49,492
						Total of JALAUN (24):	28,13,129

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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 NOVEMBER 2021 **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	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 (`)
29002003	7 - CON	Second	Voted	No Objection	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 7 - CON:	2,414

Sub Head	05	Furnaces	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	03 Dearness Allowance	78,397
						Total of Vr no 1 - EST:	78,397
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,845
						Total of Vr no 1 - MIS:	2,845
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,236
						Total of Vr no 2 - EST:	60,236
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,871
						Total of Vr no 2 - MIS:	4,871
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,720
						Total of Vr no 3 - EST:	5,720
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	20,327
						Total of Vr no 3 - MIS:	20,327
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,12,700
						03 Dearness Allowance	1,99,556
						06 Other Allowances	3,790
						55 House rent allowance	24,860
						Total of Vr no 4 - EST:	9,40,906
	4 - MIS	First	Voted	No Objection	203900001 05 00	09 Electrical Dues	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,791
						Total of Vr no 5 - CON:	35,791
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,21,300
						03 Dearness Allowance	1,73,964
						06 Other Allowances	3,820
						55 House rent allowance	19,340
						Total of Vr no 5 - EST:	8,18,424
	6 - CON	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 6 - CON:	4,000
						Total of JAUNPUR (29):	**20,23,931**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	3 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	23,665
						Total of Vr no 3 - MIS:	23,665
	6 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	38,145
						Total of Vr no 6 - TA:	38,145
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 8 - 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 (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	31,005
						Total of Vr no 1 - MIS:	31,005
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,339
						03 Dearness Allowance	1,418
						55 House rent allowance	1,364
						Total of Vr no 10 - EST:	11,121
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	260
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	48,730
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,197
						03 Dearness Allowance	16,143
						06 Other Allowances	377
						55 House rent allowance	2,667
						Total of Vr no 12 - EST:	35,384
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	37,516
						03 Dearness Allowance	6,186
						55 House rent allowance	5,518
						Total of Vr no 13 - EST:	49,220
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	68,600
						03 Dearness Allowance	19,208
						06 Other Allowances	120
						Total of Vr no 14 - EST:	87,928
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	55,264

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST					Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	52,803
						Total of Vr no 2 - MIS:	52,803
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	41,061
						Total of Vr no 4 - MIS:	41,061
	5 - EST	First	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	11 Stationary & Printing of Forms	4,981
						Total of Vr no 5 - MIS:	4,981
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800
						Total of Vr no 7 - MIS:	71,800
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800
						Total of Vr no 8 - MIS:	71,800
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	28,700
						03 Dearness Allowance	8,036
						06 Other Allowances	260
						55 House rent allowance	980
						Total of Vr no 9 - EST:	37,976
						Total of JHANSI (23):	**9,64,835**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	34,480
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	20,851
						Total of Vr no 1 - MIS:	20,851
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,51,000
						03 Dearness Allowance	2,38,280
						06 Other Allowances	3,670
						55 House rent allowance	25,960
						Total of Vr no 2 - EST:	11,18,910
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,34,692
						03 Dearness Allowance	95,648
						06 Other Allowances	2,040
						55 House rent allowance	17,280
						Total of Vr no 3 - EST:	4,49,660
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 4 - MIS:	36,000
						Total of JYOTIBA FULLE NAGAR (86):	**17,31,901**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,71,800
						03 Dearness Allowance	76,104
						06 Other Allowances	920
						55 House rent allowance	10,820
						Total of Vr no 2 - EST:	3,59,644
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,68,450
						03 Dearness Allowance	1,03,096
						06 Other Allowances	1,260
						55 House rent allowance	14,820
						Total of Vr no 3 - EST:	4,87,626
						Total of KANNAUJ (84):	**9,30,166**

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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	NOVEMBER 2021	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 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,653
						Total of Vr no 1 - MIS:	13,653
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	52,686
						Total of Vr no 2 - MIS:	52,686
						Total of KANPUR DEHAT (62):	**66,339**

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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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	11,665
						Total of Vr no 1 - MIS:	11,665
	18 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,09,300
						03 Dearness Allowance	30,604
						06 Other Allowances	900
						55 House rent allowance	7,540
						Total of Vr no 2 - EST:	1,48,344
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,097
						Total of Vr no 2 - MIS:	50,097
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,98,210
						03 Dearness Allowance	55,440
						06 Other Allowances	280
						55 House rent allowance	17,180
						Total of Vr no 3 - EST:	2,71,110
	7 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,786
						Total of Vr no 7 - 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	14,76,900
						03 Dearness Allowance	4,13,532
						06 Other Allowances	6,940
						55 House rent allowance	1,23,980
						Total of Vr no 1 - EST:	20,21,352
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	66,141
						03 Dearness Allowance	10,242
						55 House rent allowance	37,280
						Total of Vr no 10 - EST:	1,13,663
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	First	Voted	No Objection	203900001 05 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 NOVEMBER 2021 **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	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,79,608
						Total of Vr no 13 - EST:	1,79,608
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,34,872
						Total of Vr no 16 - EST:	2,34,872
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,09,200
						03 Dearness Allowance	3,66,576
						06 Other Allowances	8,460
						55 House rent allowance	1,17,790
						Total of Vr no 17 - EST:	18,02,026
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 3 - MIS:	72,000
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,23,400
						03 Dearness Allowance	90,552
						06 Other Allowances	2,230
						55 House rent allowance	28,680
						Total of Vr no 4 - EST:	4,44,862
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 4 - MIS:	72,000
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,48,700
						03 Dearness Allowance	41,636
						06 Other Allowances	430
						55 House rent allowance	11,960
						Total of Vr no 5 - EST:	2,02,726
	5 - MIS	First	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	95,600
						03 Dearness Allowance	26,768
						06 Other Allowances	370
						55 House rent allowance	8,860
						Total of Vr no 6 - EST:	1,31,598
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	6,933
						Total of Vr no 6 - MIS:	6,933
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,54,000
						03 Dearness Allowance	99,120
						06 Other Allowances	2,300

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	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	7 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowance	32,000
						Total of Vr no 7 - EST:	4,87,420
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,55,958
						Total of Vr no 8 - EST:	1,55,958
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	32,722
						03 Dearness Allowance	5,562
						55 House rent allowance	8,180
						Total of Vr no 9 - EST:	46,464
						Total of KANPUR NAGAR (20):	67,31,908

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 NOVEMBER 2021 **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	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 (`)
88002003	3 - MIS	Second	Voted	No Objection	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 3 - MIS:	2,414

Sub Head	05	Furnaces	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	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	16,680
						Total of Vr no 1 - MIS:	16,680
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	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
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,802
						Total of Vr no 4 - MIS:	4,802
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800
						Total of Vr no 5 - MIS:	71,800
						Total of KANSHIRAM NAGAR (88):	**2,71,116**

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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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,19,300
						03 Dearness Allowance	61,404
						06 Other Allowances	1,280
						55 House rent allowance	7,950
						Total of Vr no 1 - EST:	2,89,934
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,867
						Total of Vr no 1 - MIS:	13,867
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,18,500
						03 Dearness Allowance	89,180
						06 Other Allowances	1,160
						55 House rent allowance	13,050
						Total of Vr no 2 - EST:	4,21,890
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,880
						Total of Vr no 2 - MIS:	35,880
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,859
						Total of Vr no 3 - MIS:	13,859
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	7,893
						Total of Vr no 4 - MIS:	7,893
	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	56,300
						03 Dearness Allowance	15,764
						06 Other Allowances	520
						55 House rent allowance	1,750
						Total of Vr no 6 - EST:	74,334
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	28,700
						03 Dearness Allowance	8,036
						06 Other Allowances	260
						55 House rent allowance	980
						Total of Vr no 7 - EST:	37,976
						Total of KAUSHAMBI (82):	**9,85,437**

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	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	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,500
						Total of Vr no 1 - MIS:	17,500
						Total of KHERI (48):	**1,62,568**

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	NOVEMBER 2021	GRANT NO	1	Excise Department

TREASURY NAME	LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,07,800
						03 Dearness Allowance	1,14,184
						06 Other Allowances	3,490
						55 House rent allowance	15,280
						Total of Vr no 1 - EST:	5,40,754
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,70,300
						03 Dearness Allowance	1,59,684
						06 Other Allowances	2,540
						55 House rent allowance	16,900
						Total of Vr no 2 - EST:	7,49,424
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,987
						03 Dearness Allowance	2,516
						06 Other Allowances	117
						55 House rent allowance	524
						Total of Vr no 3 - EST:	12,144
						Total of LALITPUR (58):	**13,02,322**

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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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	83,620
						Total of Vr no 1 - MIS:	83,620
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,24,344
						Total of Vr no 11 - EST:	1,24,344
	12 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,45,710
						Total of Vr no 12 - CON:	1,45,710
	12 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 19 - EST:	65,028
	2 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,961
						Total of Vr no 2 - MIS:	69,961
	6 - CON	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - CON:	2,000
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	05	Furnaces	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	48,356
						Total of Vr no 1 - EST:	48,356
	10 - CON	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	50,630
						Total of Vr no 10 - CON:	50,630
	11 - CON	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,850
						Total of Vr no 11 - CON:	3,850
	13 - CON	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 13 - CON:	2,500
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - CON	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,770

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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	NOVEMBER 2021	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	14 - CON					Total of Vr no 14 - CON:	3,770
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	15 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	17,924
						Total of Vr no 15 - TA:	17,924
	16 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,808
						Total of Vr no 16 - CON:	71,808
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,500
						03 Dearness Allowance	6,580
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 16 - EST:	32,320
	17 - CON	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,990
						Total of Vr no 17 - CON:	4,990
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,53,533
						03 Dearness Allowance	26,101
						06 Other Allowances	188
						55 House rent allowance	16,560
						Total of Vr no 17 - EST:	1,96,382
	18 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,811
						Total of Vr no 18 - CON:	71,811
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,47,200
						03 Dearness Allowance	30,260
						06 Other Allowances	330
						55 House rent allowance	16,560
						Total of Vr no 18 - EST:	1,94,350
	19 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,808
						Total of Vr no 19 - CON:	71,808
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	20 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	4,86,952
						Total of Vr no 20 - MIS:	4,86,952
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,105

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 NOVEMBER 2021 **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	3 - MIS					Total of Vr no 3 - MIS:	12,105
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,18,500
						Total of Vr no 4 - MIS:	2,18,500
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,79,608
						Total of Vr no 5 - EST:	1,79,608
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,28,315
						Total of Vr no 5 - MIS:	1,28,315
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,72,700
						Total of Vr no 6 - EST:	1,72,700
	7 - CON	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 7 - CON:	8,000
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - CON	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	9,270
						Total of Vr no 8 - CON:	9,270
	9 - CON	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	456
						Total of Vr no 9 - CON:	456
						Total of LUCKNOW (43):	**26,35,952**

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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 NOVEMBER 2021 **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	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 (`)
70002003	2 - MIS	Second	Voted	No Objection	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 2 - MIS:	2,414

Sub Head	05	Furnaces	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	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800
						Total of Vr no 1 - MIS:	71,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,13,800
						03 Dearness Allowance	19,346
						06 Other Allowances	220
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,37,046

Total of MAHARAJGANJ (70):	3,56,328

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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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,62,900
						03 Dearness Allowance	1,01,612
						06 Other Allowances	2,100
						55 House rent allowance	12,640
						Total of Vr no 1 - EST:	4,79,252
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,653
						Total of Vr no 1 - MIS:	13,653
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,38,800
						03 Dearness Allowance	66,864
						06 Other Allowances	1,060
						55 House rent allowance	9,870
						Total of Vr no 2 - EST:	3,16,594
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,750
						Total of Vr no 2 - MIS:	19,750
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,653
						Total of Vr no 3 - MIS:	36,653
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	21,570
						Total of Vr no 4 - MIS:	21,570
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,100
						Total of Vr no 5 - MIS:	33,100
	6 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	77,424
						Total of Vr no 6 - MIS:	77,424
	7 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	84,679
						Total of Vr no 7 - MIS:	84,679
	8 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	47,125
						Total of Vr no 8 - MIS:	47,125
						Total of MAHOBA (71):	**11,29,800**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	12,82,288
						Total of Vr no 2 - MIS:	12,82,288

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,88,748
						03 Dearness Allowance	1,36,850
						06 Other Allowances	2,633
						55 House rent allowance	18,660
						Total of Vr no 1 - EST:	6,46,891
	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	34,738
						Total of Vr no 1 - MIS:	34,738
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,28,900
						03 Dearness Allowance	1,48,092
						06 Other Allowances	3,010
						55 House rent allowance	19,990
						Total of Vr no 2 - EST:	6,99,992
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	18,634
						Total of Vr no 3 - MIS:	18,634
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800
						Total of Vr no 4 - MIS:	71,800
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,714
						03 Dearness Allowance	802
						55 House rent allowance	1,620
						Total of Vr no 5 - EST:	7,136
						Total of MAINPURI (09):	**29,13,455**

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,05,000
						Total of Vr no 1 - CON:	1,05,000
	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						06 Other Allowances	200
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	69,520
	2 - CON	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,965
						Total of Vr no 2 - CON:	14,965
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	17,260
						Total of Vr no 3 - CON:	17,260
	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	1,07,200
						03 Dearness Allowance	18,224
						06 Other Allowances	400
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,31,344
						Total of MATHURA (07):	**4,83,157**

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	NOVEMBER 2021	GRANT NO	1	Excise Department

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,875
						Total of Vr no 1 - MIS:	13,875
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,64,400
						03 Dearness Allowance	2,98,032
						06 Other Allowances	4,940
						55 House rent allowance	32,070
						Total of Vr no 2 - EST:	13,99,442
						Total of MAU (66):	**15,51,477**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,092
						Total of Vr no 3 - MIS:	2,092
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 5 - 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 (`)
04002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,60,000
						03 Dearness Allowance	3,24,800
						06 Other Allowances	4,300
						55 House rent allowance	34,270
						Total of Vr no 1 - EST:	15,23,370
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	11,36,000
						Total of Vr no 1 - MIS:	11,36,000
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						06 Other Allowances	160
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	37,808
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,06,500
						Total of Vr no 2 - MIS:	1,06,500
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	60
						Total of Vr no 6 - EST:	68,668
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,65,800
						03 Dearness Allowance	2,14,424
						06 Other Allowances	3,360
						55 House rent allowance	42,830
						Total of Vr no 7 - EST:	10,26,414
	8 - EST	First	Voted	No Objection	203900001 05 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	NOVEMBER 2021	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	8 - EST					Total of Vr no 8 - EST:	1,31,252
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,86,516
						Total of Vr no 9 - EST:	1,86,516
						Total of MEERUT (04):	44,81,124

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	19,756
						Total of Vr no 1 - EST:	19,756
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	2 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	9,537
						Total of Vr no 2 - EST:	9,537

Sub Head	05	Furnaces	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 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	6,173
						Total of Vr no 1 - MIS:	6,173
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 4 - MIS:	36,000
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	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	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

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	NOVEMBER 2021	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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 3 - MIS:	2,350
						Total of MIRZAPUR (28):	3,91,176

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 NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	48,535
						Total of Vr no 3 - MIS:	48,535
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	87,100
						03 Dearness Allowance	24,388
						06 Other Allowances	60
						55 House rent allowance	5,740
						Total of Vr no 4 - EST:	1,17,288
	4 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,538
						Total of Vr no 4 - MIS:	1,538
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 6 - 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 (`)
14002003	1 - EST	First	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	11 Stationary & Printing of Forms	2,995
						Total of Vr no 1 - MIS:	2,995
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	88,400
						03 Dearness Allowance	24,752
						06 Other Allowances	187
						55 House rent allowance	9,384
						Total of Vr no 11 - EST:	1,22,723
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	260
						55 House rent allowance	2,320
						Total of Vr no 12 - EST:	29,607
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	27,900
						03 Dearness Allowance	4,743
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 13 - EST:	35,843
	2 - EST	First	Voted	No Objection	203900001 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 NOVEMBER 2021 **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	2 - EST					Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	260
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	55,312
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528
						Total of MORADABAD (14):	**7,67,333**

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 NOVEMBER 2021 **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	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 (`)
03002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,68,601
						Total of Vr no 4 - MIS:	1,68,601
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,40,986
						Total of Vr no 5 - MIS:	1,40,986

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,93,500
						03 Dearness Allowance	3,34,180
						06 Other Allowances	3,910
						55 House rent allowance	25,250
						Total of Vr no 1 - EST:	15,56,840
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	28,269
						Total of Vr no 1 - MIS:	28,269
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,31,400
						03 Dearness Allowance	1,76,792
						06 Other Allowances	3,310
						55 House rent allowance	18,060
						Total of Vr no 2 - EST:	8,29,562
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	35,302
						Total of Vr no 2 - MIS:	35,302
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	3 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	49,401
						Total of Vr no 3 - MIS:	49,401
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,845
						03 Dearness Allowance	2,601
						55 House rent allowance	5,720
						Total of Vr no 5 - EST:	21,166
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,030
						Total of Vr no 6 - MIS:	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	NOVEMBER 2021	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	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,32,444
						Total of Vr no 7 - MIS:	1,32,444
	8 - MIS	Second	Voted	Missing vchr	203900001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	9,730
						Total of Vr no 9 - MIS:	9,730
						Total of MUZAFFARNAGAR (03):	32,27,203

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,19,700
						03 Dearness Allowance	2,29,516
						06 Other Allowances	3,440
						55 House rent allowance	21,410
						Total of Vr no 1 - EST:	10,74,066
	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	First	Voted	No Objection	203900001 05 00	01 Pay	4,19,300
						03 Dearness Allowance	1,17,404
						06 Other Allowances	1,600
						55 House rent allowance	13,320
						Total of Vr no 2 - EST:	5,51,624
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
						Total of PADRAUNA (73):	**18,12,288**

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	NOVEMBER 2021	GRANT NO	1	Excise Department

TREASURY NAME	PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	31,201
						Total of Vr no 1 - MIS:	31,201
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
						Total of PILIBHIT (16):	**1,96,993**

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
53002003	2 - MIS	Second	Voted	No Objection	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 2 - MIS:	2,414

Sub Head	05	Furnaces	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	11,040
						Total of Vr no 1 - TA:	11,040
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	66,835
						Total of Vr no 3 - MIS:	66,835
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	16,706
						Total of Vr no 4 - MIS:	16,706
						Total of PRATAPGARH (53):	**2,48,971**

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 NOVEMBER 2021 **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 (`)
22001747	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						Total of Vr no 5 - EST:	2,07,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,30,000
						03 Dearness Allowance	36,400
						06 Other Allowances	240
						Total of Vr no 17 - EST:	1,66,640
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,40,900
						03 Dearness Allowance	39,452
						06 Other Allowances	260
						55 House rent allowance	10,260
						Total of Vr no 18 - EST:	1,90,872
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,846
						Total of Vr no 6 - MIS:	4,846
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	26,271
						Total of Vr no 1 - EST:	40,171
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	5,11,192
						Total of Vr no 10 - EST:	5,11,192
	11 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,445
						Total of Vr no 11 - MIS:	5,445
	12 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,951
						Total of Vr no 12 - MIS:	4,951
	13 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,375
						Total of Vr no 13 - MIS:	1,375
	14 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	26,550
						Total of Vr no 14 - MIS:	26,550
	15 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,500
						Total of Vr no 15 - MIS:	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 NOVEMBER 2021 **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	16 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	7,200
						Total of Vr no 16 - MIS:	7,200
	17 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	18,421
						Total of Vr no 17 - MIS:	18,421
	18 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,970
						Total of Vr no 18 - MIS:	23,970
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,00,739
						03 Dearness Allowance	50,505
						55 House rent allowance	30,426
						Total of Vr no 19 - EST:	1,81,670
	19 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	854
						Total of Vr no 19 - MIS:	854
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	5,88,650
						03 Dearness Allowance	1,64,822
						55 House rent allowance	1,08,580
						Total of Vr no 2 - EST:	8,62,052
	20 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,680
						Total of Vr no 20 - MIS:	2,680
	21 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,220
						Total of Vr no 21 - MIS:	4,220
	22 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,346
						Total of Vr no 22 - MIS:	3,346
	23 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,400
						Total of Vr no 23 - MIS:	4,400
	24 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	20,460
						Total of Vr no 24 - MIS:	20,460
	25 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	8,018
						Total of Vr no 25 - TA:	8,018
	27 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	22,656
						Total of Vr no 27 - MIS:	22,656
	28 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	88,000
						Total of Vr no 28 - MIS:	88,000
	29 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,97,356
						Total of Vr no 29 - MIS:	1,97,356
	30 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	44,700
						Total of Vr no 30 - MIS:	44,700
	31 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	24,688

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 NOVEMBER 2021 **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	31 - MIS					Total of Vr no 31 - MIS:	24,688
	32 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	13,747
						Total of Vr no 32 - MIS:	13,747
	35 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 35 - MIS:	1,75,230
	36 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	15,708
						Total of Vr no 36 - MIS:	15,708
	37 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,81,460
						Total of Vr no 37 - MIS:	1,81,460
	38 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 38 - MIS:	1,08,000
	39 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	17,731
						Total of Vr no 39 - MIS:	17,731
	4 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	14,836
						Total of Vr no 4 - MIS:	14,836
	40 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,45,024
						Total of Vr no 40 - MIS:	1,45,024
	5 - MIS	First	Voted	No Objection	203900001 03 00	02 Wages	48,236
						Total of Vr no 5 - MIS:	48,236
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	98,520
						Total of Vr no 7 - MIS:	98,520
	8 - MIS	Second	Voted	No Objection	203900001 03 00	09 Electrical Dues	3,961
						Total of Vr no 8 - MIS:	3,961
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,28,628
						Total of Vr no 9 - EST:	6,28,628
	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 9 - MIS:	2,000

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,867
						Total of Vr no 1 - MIS:	13,867
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,598

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 NOVEMBER 2021 **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	10 - MIS					Total of Vr no 10 - MIS:	71,598
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,487
						Total of Vr no 11 - EST:	22,487
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	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	34,540
						Total of Vr no 14 - EST:	34,540
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	110
						Total of Vr no 16 - EST:	68,718
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	81,569
						Total of Vr no 2 - MIS:	81,569
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,00,332
						Total of Vr no 7 - EST:	2,00,332
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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	3 - MIS	First	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,92,544
						Total of Vr no 3 - MIS:	2,92,544
	33 - MIS	Second	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	24,800
						Total of Vr no 33 - MIS:	24,800
						Total of PRAYAGRAJ (22):	**51,25,121**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	80,366
						Total of Vr no 1 - EST:	80,366
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	10,128
						Total of Vr no 1 - MIS:	10,128
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,252
						03 Dearness Allowance	1,743
						Total of Vr no 2 - EST:	11,995
	2 - MIS	Second	Voted	No Objection	203900001 05 00	09 Electrical Dues	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,899
						Total of Vr no 3 - MIS:	1,899
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	42,382
						Total of Vr no 4 - MIS:	42,382
						Total of RAIBAREILLY (45):	**4,46,770**

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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 NOVEMBER 2021 **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	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 (`)
17002003	4 - MIS	Second	Voted	No Objection	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 4 - MIS:	2,414

Sub Head	05	Furnaces	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	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	14,940
						Total of Vr no 1 - MIS:	14,940
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,17,436
						Total of Vr no 2 - EST:	1,17,436
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,900
						Total of Vr no 2 - MIS:	71,900
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,13,000
						03 Dearness Allowance	47,639
						06 Other Allowances	1,100
						55 House rent allowance	4,125
						Total of Vr no 3 - EST:	2,65,864
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	10,334
						Total of Vr no 3 - MIS:	10,334
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,27,400
						03 Dearness Allowance	35,672
						06 Other Allowances	350
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	1,65,262
	5 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Allowance	36,160
						Total of Vr no 5 - TA:	36,160
						Total of RAMPUR (17):	**7,94,838**

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,655
						Total of Vr no 2 - MIS:	7,655
	3 - MIS	Second	Voted	No Objection	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 3 - MIS:	2,414
	4 - MIS	Second	Voted	No Objection	203900001 03 00	51 Uniform expenses	7,242
						Total of Vr no 4 - MIS:	7,242
	5 - TA	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Allowance	37,440
						Total of Vr no 5 - TA:	37,440
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						06 Other Allowances	40
						55 House rent allowance	5,140
						Total of Vr no 9 - EST:	76,988

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,29,806
						03 Dearness Allowance	52,949
						06 Other Allowances	1,625
						55 House rent allowance	21,775
						Total of Vr no 10 - EST:	3,06,155
	10 - MIS	Second	Voted	Missing vchr	203900001 05 00	49 Medical Expenses	1,12,609
						Total of Vr no 10 - MIS:	1,12,609
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	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 NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,58,884
						Total of Vr no 5 - EST:	1,58,884
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,893
						Total of Vr no 6 - MIS:	1,08,893
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,700
						Total of Vr no 7 - MIS:	35,700
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,700
						Total of Vr no 8 - MIS:	35,700
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,51,665
						Total of Vr no 9 - MIS:	1,51,665
						Total of SAHARANPUR (02):	15,19,997

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	42,808
						Total of Vr no 1 - MIS:	42,808

Sub Head	05	Furnaces	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	69,080
						Total of Vr no 1 - EST:	69,080
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
						Total of SAMBHAL (92):	**1,60,244**

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	1	Excise Department

TREASURY NAME	SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	1 - MIS	First	Voted	Missing vchr	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	55,264
						Total of Vr no 2 - EST:	55,264
						Total of SANT KABIR NAGAR (80):	1,65,876

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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	79,800
						03 Dearness Allowance	10,980
						Total of Vr no 1 - EST:	90,780
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,850
						Total of Vr no 1 - MIS:	35,850
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,450
						Total of Vr no 2 - MIS:	2,450
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	37,200
						Total of Vr no 3 - MIS:	37,200
	4 - MIS	First	Voted	No Objection	203900001 05 00	09 Electrical Dues	3,03,156
						Total of Vr no 4 - MIS:	3,03,156
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,250
						Total of Vr no 5 - MIS:	13,250
	6 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	6,400
						Total of Vr no 6 - MIS:	6,400
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,338
						Total of Vr no 7 - MIS:	20,338
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,43,400
						Total of Vr no 8 - MIS:	1,43,400
						Total of SANT RAVIDAS NAGAR (72):	**6,52,824**

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	NOVEMBER 2021	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	14,221
						03 Dearness Allowance	2,427
						Total of Vr no 1 - EST:	16,648
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	900
						Total of Vr no 1 - MIS:	900
	2 - MIS	Second	Voted	No Objection	203900001 05 00	09 Electrical Dues	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
						Total of SHAHJAHANPUR (15):	**1,17,548**

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 NOVEMBER 2021 **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	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,118
						Total of Vr no 1 - MIS:	34,118
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,13,800
						03 Dearness Allowance	1,43,864
						06 Other Allowances	2,220
						55 House rent allowance	12,970
						Total of Vr no 2 - EST:	6,72,854
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,04,700
						Total of Vr no 2 - MIS:	1,04,700
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,52,900
						03 Dearness Allowance	1,26,812
						06 Other Allowances	2,150
						55 House rent allowance	19,150
						Total of Vr no 3 - EST:	6,01,012
	3 - MIS	Second	Voted	No Objection	203900001 05 00	09 Electrical Dues	40,196
						Total of Vr no 3 - MIS:	40,196
						Total of SHAMLI (91):	**15,84,132**

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
67002003	5 - MIS	Second	Voted	No Objection	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 5 - MIS:	2,414

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,800
						Total of Vr no 1 - MIS:	13,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	56,786
						Total of Vr no 2 - MIS:	56,786
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	Second	Voted	No Objection	203900001 05 00	09 Electrical Dues	1,95,300
						Total of Vr no 3 - MIS:	1,95,300
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,21,247
						Total of Vr no 4 - MIS:	1,21,247
						Total of SIDDHARTH NAGAR (67):	**5,55,339**

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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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	45,782
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,690
						Total of Vr no 2 - MIS:	50,690
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,09,356
						Total of Vr no 4 - MIS:	1,09,356

Sub Head	05	Not Available	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	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,905
						Total of Vr no 3 - MIS:	2,905
						Total of SITAPUR (46):	**2,44,733**

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 NOVEMBER 2021 **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	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 (`)
69002003	5 - MIS	Second	Voted	No Objection	203900001 03 00	51 Uniform expenses	2,414
						Total of Vr no 5 - MIS:	2,414

Sub Head	05	Furnaces	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	4,26,500
						03 Dearness Allowance	1,19,420
						06 Other Allowances	1,910
						55 House rent allowance	16,220
						Total of Vr no 1 - EST:	5,64,050
	1 - MIS	Second	Voted	No Objection	203900001 05 00	09 Electrical Dues	1,11,231
						Total of Vr no 1 - MIS:	1,11,231
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,980
						Total of Vr no 10 - MIS:	71,980
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,57,400
						03 Dearness Allowance	1,00,072
						06 Other Allowances	1,840
						55 House rent allowance	12,490
						Total of Vr no 2 - EST:	4,71,802
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,077
						Total of Vr no 2 - MIS:	36,077
	3 - EST	First	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	35,990
						Total of Vr no 3 - MIS:	35,990
	4 - EST	First	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	15 Maintenance of cars and purchasing of petrol etc	56,995
						Total of Vr no 4 - MIS:	56,995
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,26,500
						03 Dearness Allowance	1,19,420
						06 Other Allowances	1,910
						55 House rent allowance	16,220
						Total of Vr no 5 - EST:	5,64,050
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,57,400
						03 Dearness Allowance	1,00,072

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	NOVEMBER 2021	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	6 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	1,840
						55 House rent allowance	12,490
						Total of Vr no 6 - EST:	4,71,802
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,890
						Total of Vr no 6 - MIS:	19,890
	7 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,998
						Total of Vr no 7 - MIS:	2,998
	8 - MIS	Second	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	9,730
						Total of Vr no 8 - MIS:	9,730
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,980
						Total of Vr no 9 - MIS:	71,980
						Total of SONBHADRA (69):	26,01,517

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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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	88,000
						Total of Vr no 1 - MIS:	88,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,35,000
						Total of Vr no 2 - MIS:	1,35,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,53,700
						03 Dearness Allowance	99,036
						06 Other Allowances	1,650
						55 House rent allowance	10,640
						Total of Vr no 3 - EST:	4,65,026
	3 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture & Instrument	19,800
						Total of Vr no 3 - MIS:	19,800
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,65,400
						03 Dearness Allowance	74,312
						06 Other Allowances	1,800
						55 House rent allowance	9,260
						Total of Vr no 4 - EST:	3,50,772
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,800
						Total of Vr no 4 - MIS:	35,800
						Total of SRAVASTI (85):	**11,77,294**

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	NOVEMBER 2021	GRANT NO	1	Excise Department

TREASURY NAME	SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	78,605
						Total of Vr no 1 - MIS:	78,605
						Total of SULTANPUR (52):	78,605

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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 NOVEMBER 2021 **GRANT NO** 1 Excise Department

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	1 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,18,490
						03 Dearness Allowance	18,532
						06 Other Allowances	15,994
						Total of Vr no 10 - EST:	1,53,016
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,476
						Total of Vr no 3 - EST:	33,476
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	54,234
						Total of Vr no 4 - EST:	54,234
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,015
						Total of Vr no 6 - EST:	44,015
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	50,295
						Total of Vr no 7 - EST:	50,295
	8 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	33,140
						Total of Vr no 8 - EST:	33,140
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,100
						03 Dearness Allowance	3,597
						06 Other Allowances	4,410
						Total of Vr no 9 - EST:	31,107
						Total of UNNAO (44):	**6,52,063**

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 NOVEMBER 2021 **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 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	13 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	19 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	45,564
	20 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	29 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,29,500
						03 Dearness Allowance	36,260
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 29 - EST:	1,78,120
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,29,500
						03 Dearness Allowance	36,260
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 3 - EST:	1,78,120
	3 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	3,445
						Total of Vr no 3 - MIS:	3,445
	30 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						55 House rent allowance	2,940
						Total of Vr no 30 - EST:	45,564
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	05	Furnaces	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	1,53,700
						03 Dearness Allowance	43,036
						06 Other Allowances	500
						55 House rent allowance	12,220
						Total of Vr no 1 - EST:	2,09,456

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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	NOVEMBER 2021	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	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Disbursement for outsourcing services	13,558
						Total of Vr no 1 - MIS:	13,558
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,38,160
						Total of Vr no 11 - EST:	1,38,160
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,00,332
						Total of Vr no 12 - EST:	2,00,332
	14 - EST	First	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	23,223
						Total of Vr no 14 - EST:	23,223
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,462
						Total of Vr no 2 - MIS:	5,462
	21 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,236
						Total of Vr no 22 - EST:	5,236
	23 - EST	Second	Voted	No Objection	203900001 05 00	52 Arrear of Revised Salary (Govt.)	1,02,283
						Total of Vr no 23 - EST:	1,02,283
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	24,500
						03 Dearness Allowance	980
						06 Other Allowances	340
						55 House rent allowance	1,400
						Total of Vr no 24 - EST:	27,220
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	17,186
						03 Dearness Allowance	2,922
						55 House rent allowance	5,869
						Total of Vr no 25 - EST:	25,977
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,814
						03 Dearness Allowance	1,328
						55 House rent allowance	2,811
						Total of Vr no 26 - EST:	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 NOVEMBER 2021 **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	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,206
						03 Dearness Allowance	1,565
						55 House rent allowance	3,265
						Total of Vr no 27 - EST:	14,036
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,300
						03 Dearness Allowance	2,771
						55 House rent allowance	5,580
						Total of Vr no 28 - EST:	24,651
	31 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,73,200
						03 Dearness Allowance	2,72,496
						06 Other Allowances	5,090
						55 House rent allowance	77,600
						Total of Vr no 31 - EST:	13,28,386
	32 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,04,600
						03 Dearness Allowance	3,65,288
						06 Other Allowances	8,160
						55 House rent allowance	99,500
						Total of Vr no 32 - EST:	17,77,548
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,89,500
						03 Dearness Allowance	53,060
						06 Other Allowances	1,560
						55 House rent allowance	14,620
						Total of Vr no 4 - EST:	2,58,740
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,944
						Total of Vr no 4 - MIS:	4,944
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	37,500
						03 Dearness Allowance	10,500
						06 Other Allowances	260
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	51,200
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,72,300
						03 Dearness Allowance	76,244
						06 Other Allowances	1,780
						55 House rent allowance	28,060
						Total of Vr no 6 - EST:	3,78,384
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of VARANASI (27):	**52,44,986**

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

Grand Total:	11,91,60,717

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

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

S U 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)	13,01,852	25,50,701	38,52,553	0	
	ALIGARH (06)	44,17,287	4,41,933	48,59,220	4,41,933	Missing vchr
	AMBEDKAR NAGAR (74)	1,41,854	11,51,806	12,93,660	0	
	AURAIYA (81)	75,988	2,30,430	3,06,418	0	
	AZAMGARH (34)	1,38,100	12,62,996	14,01,096	0	
	BADAUN (13)	13,900	3,02,401	3,16,301	0	
	BAGPAT (83)	1,36,303	1,69,567	3,05,870	0	
	BAHRAICH (51)	16,54,574	0	16,54,574	0	
	BALLIA (31)	0	13,49,801	13,49,801	0	
	BALRAMPUR (79)	0	2,40,489	2,40,489	0	
	BANDA (26)	5,21,779	0	5,21,779	0	
	BARABANKY (54)	0	6,15,281	6,15,281	2,88,544	Missing vchr
	BAREILLY (11)	11,01,542	13,02,592	24,04,134	0	
	BASTI (33)	3,56,651	2,21,504	5,78,155	0	
	BIJNORE (12)	33,00,805	32,436	33,33,241	0	
	BULANDSHAHAR (05)	20,89,177	2,76,586	23,65,763	0	
	CHANDAULI (77)	14,68,218	15,15,570	29,83,788	0	
	CHATRAPATI S M NAGAR (89)	1,65,792	12,49,546	14,15,338	0	
	CHITRAKOOT (87)	48,564	0	48,564	0	
	DEORIA (35)	81,780	16,28,468	17,10,248	0	
	ETAH (10)	3,29,759	15,12,855	18,42,614	0	
	ETAWAH (19)	5,64,076	1,91,090	7,55,166	0	
	FAIZABAD (49)	27,632	14,27,691	14,55,323	0	
	FATEHGARH (18)	0	13,45,624	13,45,624	0	
	FATEHPUR (21)	1,24,344	2,85,177	4,09,521	0	
	FIROZABAD (68)	49,567	2,13,642	2,63,209	0	
	GAUTAM BUDHA NAGAR (76)	60,054	7,54,806	8,14,860	0	
	GAZIPUR (30)	22,71,858	0	22,71,858	0	
	GHAZIABAD (59)	4,93,851	8,59,837	13,53,688	0	
	GONDA (50)	39,51,722	0	39,51,722	0	
	GORAKHPUR (32)	34,59,211	53,75,585	88,34,796	0	
	HAMIRPUR (25)	11,11,106	12,01,095	23,12,201	0	
	HAPUR (90)	0	17,64,598	17,64,598	0	
	HARDOI (47)	2,47,926	1,85,455	4,33,381	89,804	Missing vchr
	HATHRAS (78)	2,39,148	2,55,939	4,95,087	0	
	JALAUN (24)	28,13,129	0	28,13,129	0	
	JAUNPUR (29)	19,81,726	42,205	20,23,931	0	
	JHANSI (23)	4,28,197	5,36,638	9,64,835	0	
	JYOTIBA FULLE NAGAR (86)	1,63,331	15,68,570	17,31,901	0	
	KANNAUJ (84)	82,896	8,47,270	9,30,166	0	
	KANPUR DEHAT (62)	0	66,339	66,339	0	
	KANPUR NAGAR (20)	66,21,385	1,10,523	67,31,908	0	
	KANSHIRAM NAGAR (88)	1,92,100	79,016	2,71,116	0	
	KAUSHAMBI (82)	7,75,430	2,10,007	9,85,437	0	
	KHERI (48)	1,45,068	17,500	1,62,568	0	
	LALITPUR (58)	12,90,178	12,144	13,02,322	0	
	LUCKNOW (43)	10,68,078	15,67,874	26,35,952	0	
	MAHARAJGANJ (70)	1,45,068	2,11,260	3,56,328	0	
	MAHOBA (71)	13,653	11,16,147	11,29,800	0	
	MAINPURI (09)	28,15,885	97,570	29,13,455	0	

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

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

S U 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)	69,520		4,13,637		4,83,157	0	
	MAU (66)	1,52,035		13,99,442		15,51,477	0	
	MEERUT (04)	44,41,224		39,900		44,81,124	0	
	MIRZAPUR (28)	1,32,913		2,58,263		3,91,176	0	
	MORADABAD (14)	3,24,576		4,42,757		7,67,333	0	
	MUZAFFARNAGAR (03)	27,27,338		4,99,865		32,27,203	10,000	Missing vchr
	PADRAUNA (73)	18,12,288		0		18,12,288	0	
	PILIBHIT (16)	1,96,993		0		1,96,993	0	
	PRATAPGARH (53)	1,51,976		96,995		2,48,971	0	
	PRAYAGRAJ (22)	30,39,331		20,85,790		51,25,121	0	
	RAIBAREILLY (45)	90,494		3,56,276		4,46,770	0	
	RAMPUR (17)	2,42,904		5,51,934		7,94,838	0	
	SAHARANPUR (02)	7,12,524		8,07,473		15,19,997	1,12,609	Missing vchr
	SAMBHAL (92)	1,17,436		42,808		1,60,244	0	
	SANT KABIR NAGAR (80)	1,65,876		0		1,65,876	13,900	Missing vchr
	SANT RAVIDAS NAGAR (72)	4,18,644		2,34,180		6,52,824	0	
	SHAHJAHANPUR (15)	16,648		1,00,900		1,17,548	0	
	SHAMLI (91)	1,65,370		14,18,762		15,84,132	0	
	SIDDHARTH NAGAR (67)	2,36,378		3,18,961		5,55,339	0	
	SITAPUR (46)	0		2,44,733		2,44,733	0	
	SONBHADRA (69)	11,46,380		14,55,137		26,01,517	0	
	SRAVASTI (85)	3,05,896		8,71,398		11,77,294	0	
	SULTANPUR (52)	78,605		0		78,605	0	
	UNNAO (44)	2,41,780		4,10,283		6,52,063	0	
	VARANASI (27)	16,90,161		35,54,825		52,44,986	0	
	Total of Mj Hd 2039:	**6,71,57,834**	**0**	**5,20,02,883**	**0**	**11,91,60,717**	**9,56,790**	
	Grand Total:	**6,71,57,834**	**0**	**5,20,02,883**	**0**	**11,91,60,717**	**9,56,790**	

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 NOVEMBER 2021 **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	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	28,157
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	28,976
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 16 - EST:	31,484
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 17 - EST:	31,484
	18 - EST	Second	Voted	Missing vchr	207000800 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 18 - EST:	31,484
						Total of AGRA (08):	**1,51,585**

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 NOVEMBER 2021 **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	70,400
						03 Dearness Allowance	19,712
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 1 - EST:	96,432
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	50,800
						03 Dearness Allowance	14,224
						55 House rent allowance	4,640
						Total of Vr no 2 - EST:	69,664
						Total of ALIGARH (06):	**1,66,096**

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	NOVEMBER 2021	GRANT NO	2	Housing Department

TREASURY NAME	BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,23,700
						03 Dearness Allowance	34,636
						06 Other Allowances	700
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	1,60,696
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of BAHRAICH (51):	**1,67,604**

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	NOVEMBER 2021	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	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	29,700
						03 Dearness Allowance	8,316
						55 House rent allowance	660
						Total of Vr no 7 - EST:	38,676
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	29,700
						03 Dearness Allowance	8,316
						55 House rent allowance	660
						Total of Vr no 8 - EST:	38,676
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of BALLIA (31):	**84,260**

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	NOVEMBER 2021	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	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,49,400
						03 Dearness Allowance	41,832
						06 Other Allowances	700
						55 House rent allowance	4,470
						Total of Vr no 9 - EST:	1,96,402
						Total of BALRAMPUR (79):	**1,96,402**

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	NOVEMBER 2021	GRANT NO	2	Housing Department

TREASURY NAME	BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	19 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
						Total of BANDA (26):	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 NOVEMBER 2021 **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	79,600
						03 Dearness Allowance	22,288
						06 Other Allowances	100
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,08,668
	1 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	81,900
						03 Dearness Allowance	22,932
						06 Other Allowances	50
						55 House rent allowance	8,080
						Total of Vr no 2 - EST:	1,12,962
	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	81,900
						03 Dearness Allowance	22,932
						06 Other Allowances	50
						55 House rent allowance	8,080
						Total of Vr no 7 - EST:	1,12,962
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	79,600
						03 Dearness Allowance	22,288
						06 Other Allowances	100
						55 House rent allowance	6,680
						Total of Vr no 8 - EST:	1,08,668
						Total of BAREILLY (11):	**4,79,300**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,850
						03 Dearness Allowance	35,000
						06 Other Allowances	750
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	1,61,260
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,850
						03 Dearness Allowance	35,000
						06 Other Allowances	750
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	1,61,260
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,23,850
						03 Dearness Allowance	35,000
						06 Other Allowances	750
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	1,61,260
						Total of BIJNORE (12):	**4,90,688**

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	NOVEMBER 2021	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	1,27,600
						03 Dearness Allowance	35,728
						06 Other Allowances	800
						55 House rent allowance	4,760
						Total of Vr no 1 - EST:	1,68,888
						Total of CHATRAPATI S M NAGAR (89):	**1,68,888**

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	NOVEMBER 2021	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	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	53,372
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	30,284
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of CHITRAKOOT (87):	97,472

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	NOVEMBER 2021	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	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,26,200
						03 Dearness Allowance	35,336
						55 House rent allowance	5,440
						Total of Vr no 8 - EST:	1,66,976
						Total of DEORIA (35):	**1,66,976**

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	NOVEMBER 2021	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	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,14,600
						03 Dearness Allowance	32,088
						06 Other Allowances	700
						55 House rent allowance	4,810
						Total of Vr no 13 - EST:	1,52,198
	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of ETAWAH (19):	**1,59,106**

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	NOVEMBER 2021	GRANT NO	2	Housing Department

TREASURY NAME	GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,41,900
						03 Dearness Allowance	39,480
						06 Other Allowances	700
						55 House rent allowance	5,800
						Total of Vr no 3 - EST:	1,87,880
						Total of GAZIPUR (30):	**1,87,880**

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	NOVEMBER 2021	GRANT NO	2	Housing Department

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002591	15 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,18,100
						03 Dearness Allowance	33,068
						06 Other Allowances	700
						55 House rent allowance	4,510
						Total of Vr no 15 - EST:	1,56,378
	16 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,18,100
						03 Dearness Allowance	33,068
						06 Other Allowances	700
						55 House rent allowance	4,510
						Total of Vr no 16 - EST:	1,56,378
						Total of GONDA (50):	**3,12,756**

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,06,900
						03 Dearness Allowance	29,932
						06 Other Allowances	77
						55 House rent allowance	7,980
						Total of Vr no 1 - EST:	1,44,889
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	65,040
	2 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	6,032
						Total of Vr no 2 - TA:	6,032
	3 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	5,952
						Total of Vr no 3 - TA:	5,952
	4 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,073
						Total of Vr no 4 - TA:	3,073
	5 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	11,759
						Total of Vr no 5 - EST:	11,759
	6 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	5,390
						Total of Vr no 6 - EST:	5,390
	7 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of GORAKHPUR (32):	**2,76,675**

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	NOVEMBER 2021	GRANT NO	2	Housing Department

TREASURY NAME	HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,05,065
						03 Dearness Allowance	29,306
						06 Other Allowances	700
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	1,36,171
						Total of HARDOI (47):	**1,36,171**

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	NOVEMBER 2021	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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,400
						03 Dearness Allowance	21,112
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	1,00,762
						Total of JALAUN (24):	**1,00,762**

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	NOVEMBER 2021	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	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,02,000
						03 Dearness Allowance	28,560
						06 Other Allowances	350
						55 House rent allowance	4,420
						Total of Vr no 9 - EST:	1,35,330
						Total of KANNAUJ (84):	**1,49,146**

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 NOVEMBER 2021 **GRANT NO** 2 Housing Department

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,23,300
						03 Dearness Allowance	34,524
						55 House rent allowance	7,840
						Total of Vr no 10 - EST:	1,65,664
	11 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	79,800
						03 Dearness Allowance	22,344
						55 House rent allowance	6,960
						Total of Vr no 11 - EST:	1,09,104
	12 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	48,758
						03 Dearness Allowance	39,411
						55 House rent allowance	17,150
						Total of Vr no 12 - EST:	1,05,319
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	53,600
						03 Dearness Allowance	1,072
						55 House rent allowance	2,800
						56 City compensatory allowances	480
						Total of Vr no 3 - EST:	57,952
	4 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	1,740
						Total of Vr no 4 - TA:	1,740
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	44,400
						03 Dearness Allowance	6,264
						Total of Vr no 6 - EST:	50,664
	7 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 7 - MIS:	2,150
	8 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	830
						Total of Vr no 8 - MIS:	830
	9 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	800
						Total of Vr no 9 - MIS:	800
						Total of KANPUR NAGAR (20):	**5,35,671**

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	2	Housing Department

TREASURY NAME	KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	80,772
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,644
						Total of Vr no 4 - EST:	6,644
						Total of KANSHIRAM NAGAR (88):	**94,324**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 2 Housing Department

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	56,120
						03 Dearness Allowance	79,692
						55 House rent allowance	4,000
						Total of Vr no 16 - EST:	1,39,812
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,40,000
						03 Dearness Allowance	39,200
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 17 - EST:	1,86,220
						Total of KAUSHAMBI (82):	**3,26,032**

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 NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	16 - MIS	Second	Voted	No Objection	347500201 03 01	58 Disbursement for outsourcing services	45,460
						Total of Vr no 16 - MIS:	45,460
	19 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	77,400
						03 Dearness Allowance	21,672
						55 House rent allowance	6,680
						Total of Vr no 19 - EST:	1,05,752
	20 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,09,200
						03 Dearness Allowance	30,576
						55 House rent allowance	10,300
						Total of Vr no 20 - EST:	1,50,076
	21 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,36,800
						03 Dearness Allowance	38,304
						06 Other Allowances	200
						55 House rent allowance	11,600
						Total of Vr no 21 - EST:	1,86,904
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	6217	Loans for Urban Development	Sub Mj Head	60	Other Urban Development Schemes	Minor Head	190 Investments in Public Sector and Other Undertakings
Sub Head	03	Kanpur metro rail scheme	Detail Head	01	Loan taken for payment of central taxes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	3 - LON	First	Voted	No Objection	621760190 03 01	30 Investment/Loans	40,50,00,000
						Total of Vr no 3 - LON:	40,50,00,000

Sub Head	03	Kanpur metro rail scheme	Detail Head	02	Loan taken for payment of State taxes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	2 - LON	First	Voted	No Objection	621760190 03 02	30 Investment/Loans	67,00,00,000
						Total of Vr no 2 - LON:	67,00,00,000

Sub Head	03	Kanpur metro rail scheme	Detail Head	03	Sub-ordinate loan for land		

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	2	Housing Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	6217	Loans for Urban Development	Sub Mj Head	60	Other Urban Development Schemes	Minor Head	190	Investments in Public Sector and Other Undertakings
Sub Head	03	Kanpur metro rail scheme	Detail Head	03	Sub-ordinate loan for land			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	1 - LON	First	Voted	No Objection	621760190 03 03	30 Investment/Loans	35,00,00,000
						Total of Vr no 1 - LON:	35,00,00,000
						Total of LUCKNOW-2 (60):	1,42,55,57,272

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 NOVEMBER 2021 **GRANT NO** 2 Housing Department

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002591	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,000
						03 Dearness Allowance	22,400
						06 Other Allowances	700
						55 House rent allowance	2,160
						Total of Vr no 10 - EST:	1,05,260
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,74,000
						03 Dearness Allowance	48,720
						06 Other Allowances	812
						55 House rent allowance	5,170
						Total of Vr no 11 - EST:	2,28,702
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,000
						03 Dearness Allowance	22,400
						06 Other Allowances	700
						55 House rent allowance	2,160
						Total of Vr no 12 - EST:	1,05,260
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,74,000
						03 Dearness Allowance	48,720
						06 Other Allowances	812
						55 House rent allowance	5,170
						Total of Vr no 9 - EST:	2,28,702
						Total of MAHARAJGANJ (70):	**6,67,924**

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	NOVEMBER 2021	GRANT NO	2	Housing Department

TREASURY NAME	MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	14,240
						03 Dearness Allowance	26,914
						06 Other Allowances	140
						55 House rent allowance	940
						Total of Vr no 2 - EST:	42,234
						Total of MAHOBA (71):	**42,234**

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	NOVEMBER 2021	GRANT NO	2	Housing Department

TREASURY NAME	MATHURA (07)

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 (`)
07004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of MATHURA (07):	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 NOVEMBER 2021 **GRANT NO** 2 Housing Department

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,05,300
						03 Dearness Allowance	29,484
						55 House rent allowance	9,280
						Total of Vr no 1 - EST:	1,44,064
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	67,600
						03 Dearness Allowance	18,928
						55 House rent allowance	5,880
						Total of Vr no 2 - EST:	92,408
	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
						Total of MEERUT (04):	**2,77,920**

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 NOVEMBER 2021 **GRANT NO** 2 Housing Department

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,23,800
						03 Dearness Allowance	34,664
						55 House rent allowance	8,920
						Total of Vr no 3 - EST:	1,67,384
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,17,300
						03 Dearness Allowance	32,844
						55 House rent allowance	9,620
						Total of Vr no 4 - EST:	1,59,764
						Total of MORADABAD (14):	**3,68,596**

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	NOVEMBER 2021	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	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,08,200
						03 Dearness Allowance	30,296
						06 Other Allowances	750
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	1,40,446
						Total of PADRAUNA (73):	**1,47,354**

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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	NOVEMBER 2021	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	25 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	1,160
						Total of Vr no 25 - EST:	39,816
	26 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,000
						03 Dearness Allowance	22,400
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 26 - EST:	1,06,650
	27 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
						Total of PILIBHIT (16):	1,53,374

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 NOVEMBER 2021 **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	22 - MIS	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	6,918
						Total of Vr no 22 - MIS:	6,918
	23 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	12,301
						Total of Vr no 23 - MIS:	12,301
	24 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	1,200
						Total of Vr no 24 - MIS:	1,200
	25 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	1,250
						Total of Vr no 25 - MIS:	1,250
	26 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	1,350
						Total of Vr no 26 - MIS:	1,350
	27 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	1,000
						Total of Vr no 27 - MIS:	1,000
	28 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	450
						Total of Vr no 28 - MIS:	450
	30 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	9,080
						Total of Vr no 30 - EST:	1,27,352
	31 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
						Total of PRAYAGRAJ (22):	**1,72,545**

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 NOVEMBER 2021 **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	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	69,200
						03 Dearness Allowance	19,376
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	90,896
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	46,600
						03 Dearness Allowance	13,048
						55 House rent allowance	4,520
						Total of Vr no 4 - EST:	64,168
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	46,600
						03 Dearness Allowance	13,048
						55 House rent allowance	4,520
						Total of Vr no 5 - EST:	64,168
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	69,200
						03 Dearness Allowance	19,376
						55 House rent allowance	2,320
						Total of Vr no 6 - EST:	90,896
						Total of PRAYAGRAJ-2 (64):	3,10,128

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	2	Housing Department

TREASURY NAME	SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	347500201 03 01	03 Dearness Allowance	16,775
						Total of Vr no 2 - EST:	16,775
	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	26,400
						03 Dearness Allowance	4,488
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	33,088
						Total of SAHARANPUR (02):	84,403

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 10 - EST:	93,110
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	93,110
	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	93,110
	14 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	6,580
						55 House rent allowance	1,100
						Total of Vr no 14 - EST:	31,180
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						Total of Vr no 8 - EST:	27,776
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	20,300
						03 Dearness Allowance	5,684
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	27,084
						Total of SAMBHAL (92):	**3,72,278**

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	NOVEMBER 2021	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	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,40,200
						03 Dearness Allowance	39,256
						06 Other Allowances	1,100
						55 House rent allowance	5,800
						Total of Vr no 6 - EST:	1,86,356
						Total of SANT KABIR NAGAR (80):	**1,86,356**

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	NOVEMBER 2021	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	13 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	13,013
						Total of Vr no 13 - EST:	13,013
	14 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,18,300
						03 Dearness Allowance	33,124
						55 House rent allowance	4,710
						Total of Vr no 18 - EST:	1,56,134
						Total of SANT RAVIDAS NAGAR (72):	1,76,055

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 NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,37,800
						03 Dearness Allowance	38,584
						06 Other Allowances	700
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	1,80,864
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,37,800
						03 Dearness Allowance	38,584
						06 Other Allowances	700
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,80,864
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	11,070
						03 Dearness Allowance	1,882
						06 Other Allowances	90
						Total of Vr no 8 - EST:	13,042
						Total of SHAHJAHANPUR (15):	**3,74,770**

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	NOVEMBER 2021	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	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,21,400
						03 Dearness Allowance	33,992
						06 Other Allowances	800
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,59,972
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of SIDDHARTH NAGAR (67):	**1,66,880**
						Grand Total:	**1,43,35,19,699**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	BANDA (26)	0		6,908		6,908	0	
	MATHURA (07)	6,908		0		6,908	0	
	PRAYAGRAJ (22)	1,48,076		24,469		1,72,545	0	
	Total of Mj Hd 2029:	**1,54,984**	**0**	**31,377**	**0**	**1,86,361**	**0**	
2070	AGRA (08)	0		1,51,585		1,51,585	31,484	Missing vchr
	BAHRAICH (51)	1,67,604		0		1,67,604	0	
	BALLIA (31)	84,260		0		84,260	0	
	BALRAMPUR (79)	1,96,402		0		1,96,402	0	
	BIJNORE (12)	0		4,90,688		4,90,688	0	
	CHATRAPATI S M NAGAR (89)	1,68,888		0		1,68,888	0	
	CHITRAKOOT (87)	0		97,472		97,472	0	
	DEORIA (35)	0		1,66,976		1,66,976	0	
	ETAWAH (19)	0		1,59,106		1,59,106	0	
	GAZIPUR (30)	1,87,880		0		1,87,880	0	
	GONDA (50)	3,12,756		0		3,12,756	0	
	HARDOI (47)	1,36,171		0		1,36,171	0	
	JALAUN (24)	1,00,762		0		1,00,762	0	
	KANNAUJ (84)	1,49,146		0		1,49,146	0	
	KANSHIRAM NAGAR (88)	94,324		0		94,324	0	
	KAUSHAMBI (82)	0		3,26,032		3,26,032	0	
	MAHARAJGANJ (70)	6,67,924		0		6,67,924	0	
	MAHOBA (71)	42,234		0		42,234	0	
	PADRAUNA (73)	0		1,47,354		1,47,354	0	
	PILIBHIT (16)	0		1,53,374		1,53,374	0	
	SAMBHAL (92)	3,72,278		0		3,72,278	0	
	SANT KABIR NAGAR (80)	1,86,356		0		1,86,356	0	
	SANT RAVIDAS NAGAR (72)	19,921		1,56,134		1,76,055	0	
	SHAHJAHANPUR (15)	3,74,770		0		3,74,770	0	
	SIDDHARTH NAGAR (67)	1,66,880		0		1,66,880	0	
	Total of Mj Hd 2070:	**34,28,556**	**0**	**18,48,721**	**0**	**52,77,277**	**31,484**	
3475	ALIGARH (06)	1,66,096		0		1,66,096	0	
	BAREILLY (11)	0		4,79,300		4,79,300	0	
	GORAKHPUR (32)	2,76,675		0		2,76,675	0	
	KANPUR NAGAR (20)	0		5,35,671		5,35,671	0	
	LUCKNOW-2 (60)	27,632		5,29,640		5,57,272	0	
	MEERUT (04)	2,77,920		0		2,77,920	0	
	MORADABAD (14)	41,448		3,27,148		3,68,596	0	
	PRAYAGRAJ-2 (64)	0		3,10,128		3,10,128	0	
	SAHARANPUR (02)	0		84,403		84,403	0	
	Total of Mj Hd 3475:	**7,89,771**	**0**	**22,66,290**	**0**	**30,56,061**	**0**	
6217	LUCKNOW-2 (60)	**********		0		1,42,50,00,000	0	
	Total of Mj Hd 6217:	**********	**0**	**0**	**0**	**1,42,50,00,000**	**0**	
	Grand Total:	**********	**0**	**41,46,388**	**0**	**1,43,35,19,699**	**31,484**	

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 NOVEMBER 2021 **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	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	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 3 - 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 (`)
08002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	6,044
						Total of Vr no 2 - MIS:	6,044

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)	20,30,336
						Total of Vr no 1 - GIA:	20,30,336
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,000
						Total of Vr no 4 - GIA:	13,000

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 (`)
08002053	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,500
						Total of Vr no 3 - MIS:	7,500
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,00,000
						Total of Vr no 5 - 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 (`)
08002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	17,710

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 NOVEMBER 2021 **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	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,011
						55 House rent allowance	787
						Total of Vr no 1 - EST:	21,508
	1 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 1 - MIS:	7,200
	10 - MIS	Second	Voted	No Objection	285280001 03 00	51 Uniform expenses	680
						Total of Vr no 10 - MIS:	680
	11 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	7,375
						Total of Vr no 11 - MIS:	7,375
	12 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,639
						Total of Vr no 12 - MIS:	1,639
	13 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,761
						Total of Vr no 13 - MIS:	1,761
	14 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,553
						Total of Vr no 14 - MIS:	13,553
	15 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	15,675
						Total of Vr no 15 - MIS:	15,675
	16 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	8,787
						Total of Vr no 16 - MIS:	8,787
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	8,485
						Total of Vr no 2 - MIS:	8,485
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	285280001 03 00	29 Maintenance	932
						Total of Vr no 3 - MIS:	932
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	12,935
						Total of Vr no 4 - MIS:	12,935
	5 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	9,548
						Total of Vr no 5 - EST:	9,548
	5 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,471
						Total of Vr no 5 - MIS:	1,471
	6 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of cars and	15,418

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 NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	6 - MIS	First	Voted	No Objection	285280001 03 00	purchasing of petrol etc	
						Total of Vr no 6 - MIS:	15,418
	7 - MIS	First	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,291
						Total of Vr no 7 - MIS:	1,291
	8 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,700
						Total of Vr no 8 - MIS:	1,700
	9 - MIS	First	Voted	No Objection	285280001 03 00	09 Electrical Dues	6,008
						Total of Vr no 9 - MIS:	6,008
						Total of AGRA (08):	**26,31,006**

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 NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,81,800
						03 Dearness Allowance	1,06,904
						06 Other Allowances	100
						55 House rent allowance	31,300
						Total of Vr no 3 - EST:	5,20,104
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,43,400
						03 Dearness Allowance	68,152
						06 Other Allowances	40
						55 House rent allowance	21,500
						Total of Vr no 4 - EST:	3,33,092
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,537
						Total of Vr no 5 - MIS:	1,537
	7 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,446
						Total of Vr no 7 - MIS:	1,446

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	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	280
						Total of Vr no 6 - GIA:	280

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	8 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	15,94,005
						Total of Vr no 8 - MIS:	15,94,005

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	8,000
						Total of Vr no 4 - MIS:	8,000

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

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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 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 1 - MIS:	1,021
	2 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	7,905
						Total of Vr no 2 - MIS:	7,905
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	49,532
	3 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	2,940
						Total of Vr no 4 - EST:	44,284
	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,03,000
						03 Dearness Allowance	28,840
						55 House rent allowance	5,880
						Total of Vr no 5 - EST:	1,37,720
						Total of ALIGARH (06):	**27,01,926**

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TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,997
						Total of Vr no 1 - MIS:	5,997
	2 - EST	First	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	4,500
						03 Dearness Allowance	1,260
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	7,780
	4 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 4 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 9 - MIS:	20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	15,800
						Total of Vr no 6 - MIS:	15,800

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 (`)
74002053	11 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	10,000
						Total of Vr no 11 - MIS:	10,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 5 - GIA:	5,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme		

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	2 - MIS	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	34,99,125
						Total of Vr no 2 - MIS:	34,99,125

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	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,800
						Total of Vr no 10 - MIS:	2,800
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	49,881
						Total of Vr no 7 - MIS:	49,881
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	33,300
						Total of Vr no 8 - MIS:	33,300

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 (`)
74002053	3 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	12,601
						Total of Vr no 3 - MIS:	12,601
						Total of AMBEDKAR NAGAR (74):	**42,04,916**

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TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	84,548

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,75,000
						Total of Vr no 2 - GIA:	4,75,000

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 (`)
81002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of AURAIYA (81):	**8,09,548**

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TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	6,259
						Total of Vr no 3 - EST:	6,259
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	32,274
						Total of Vr no 4 - EST:	32,274
	5 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	23,870
						Total of Vr no 5 - EST:	23,870
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,14,500
						03 Dearness Allowance	88,060
						55 House rent allowance	12,710
						Total of Vr no 6 - EST:	4,15,270
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,93,400
						03 Dearness Allowance	82,152
						55 House rent allowance	15,460
						Total of Vr no 7 - EST:	3,91,012

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,47,500
						03 Dearness Allowance	41,300
						06 Other Allowances	40
						55 House rent allowance	6,140
						Total of Vr no 10 - EST:	1,94,980
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,68,000
						03 Dearness Allowance	47,040
						06 Other Allowances	120
						55 House rent allowance	5,340
						Total of Vr no 11 - EST:	2,20,500
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952

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TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	12 - EST	Second	Voted	No Objection	285280001 03 00	55 House rent allowance	1,470
						Total of Vr no 12 - EST:	37,822
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	36,798
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	4,576
						Total of Vr no 5 - EST:	4,576
	6 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,124
						Total of Vr no 6 - EST:	3,124
	7 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	3,036
						Total of Vr no 7 - EST:	3,036
	8 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	11,649
						Total of Vr no 8 - EST:	11,649
	9 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	13,904
						Total of Vr no 9 - EST:	13,904
						Total of AZAMGARH (34):	**15,05,602**

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TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,16,616
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,77,645
						03 Dearness Allowance	49,741
						55 House rent allowance	8,690
						Total of Vr no 2 - EST:	2,36,076
	2 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,860
						Total of Vr no 2 - MIS:	9,860
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 4 - 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 (`)
13002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,434
						Total of Vr no 3 - MIS:	5,434

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)	29,800
						Total of Vr no 1 - GIA:	29,800
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,20,000
						Total of Vr no 4 - GIA:	22,20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,19,013
						Total of Vr no 5 - MIS:	8,19,013

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TREASURY NAME	BADAUN (13)

Total of BADAUN (13):	34,57,523

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TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	76,800
						03 Dearness Allowance	21,504
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	1,01,434
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,73,400
						03 Dearness Allowance	48,552
						55 House rent allowance	7,740
						Total of Vr no 2 - EST:	2,29,692
	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	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,22,180
						03 Dearness Allowance	62,210
						55 House rent allowance	11,520
						Total of Vr no 5 - EST:	2,95,910
						Total of BAGPAT (83):	**6,61,576**

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TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	56,535
						03 Dearness Allowance	9,611
						55 House rent allowance	2,463
						Total of Vr no 1 - EST:	68,609

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 (`)
51002053	6 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	25,717
						Total of Vr no 6 - MIS:	25,717

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	5 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expenditure	19,868
						Total of Vr no 5 - MIS:	19,868

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 (`)
51002053	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,060
						Total of Vr no 10 - GIA:	29,060
	11 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 11 - GIA:	6,25,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,336
						Total of Vr no 7 - GIA:	12,336
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	91,473
						Total of Vr no 8 - GIA:	91,473
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,380
						Total of Vr no 9 - GIA:	12,380

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 BAHRAICH (51)

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 (`)
51002053	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 12 - MIS:	2,50,000
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 13 - MIS:	1,25,000
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 15 - MIS:	1,25,000
	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 17 - MIS:	1,25,000
						Total of BAHRAICH (51):	**16,09,443**

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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	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,21,500
						03 Dearness Allowance	62,020
						06 Other Allowances	60
						55 House rent allowance	10,820
						Total of Vr no 2 - EST:	2,94,400
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						Total of Vr no 3 - EST:	91,008
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,11,000
						03 Dearness Allowance	31,080
						55 House rent allowance	4,980
						Total of Vr no 4 - EST:	1,47,060
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 5 - 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 (`)
31002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	17,040
						Total of Vr no 2 - MIS:	17,040

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	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,88,158
						Total of Vr no 6 - GIA:	24,88,158

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,95,000
						Total of Vr no 4 - MIS:	2,95,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,02,500
						Total of Vr no 5 - MIS:	1,02,500
						Total of BALLIA (31):	**34,76,706**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,49,800
						03 Dearness Allowance	69,944
						55 House rent allowance	8,460
						Total of Vr no 1 - EST:	3,28,204
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	41,702

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	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,130
						Total of Vr no 1 - GIA:	14,130
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 3 - GIA:	6,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,76,316
						Total of Vr no 2 - MIS:	2,76,316
						Total of BALRAMPUR (79):	**12,85,352**

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TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,54,100
						03 Dearness Allowance	99,148
						55 House rent allowance	17,080
						Total of Vr no 3 - EST:	4,70,328
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,92,500
						03 Dearness Allowance	81,900
						55 House rent allowance	17,960
						Total of Vr no 4 - EST:	3,92,360

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 1 - GIA:	12,00,000
						Total of BARABANKY (54):	**21,52,492**

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,36,300
						03 Dearness Allowance	66,164
						55 House rent allowance	22,800
						Total of Vr no 1 - EST:	3,25,264
	11 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	8,407
						Total of Vr no 11 - MIS:	8,407
	12 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	66,001
						Total of Vr no 12 - MIS:	66,001
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,79,500
						03 Dearness Allowance	1,34,260
						06 Other Allowances	160
						55 House rent allowance	39,100
						Total of Vr no 2 - EST:	6,53,020
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	18,092
						Total of Vr no 9 - MIS:	18,092

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	10 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	12,554
						Total of Vr no 10 - MIS:	12,554
	7 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	11,270
						Total of Vr no 7 - MIS:	11,270

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme		

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 01	42 Other Expenditure	17,40,000
						Total of Vr no 1 - MIS:	17,40,000

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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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	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	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,50,000
						Total of Vr no 8 - MIS:	7,50,000

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 (`)
11002053	6 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	14,708
						Total of Vr no 6 - MIS:	14,708

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	51,400
						03 Dearness Allowance	14,392
						55 House rent allowance	5,540
						Total of Vr no 10 - EST:	71,332
	10 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	19,999
						Total of Vr no 10 - MIS:	19,999
	11 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	5,600
						Total of Vr no 11 - MIS:	5,600
	12 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	10,856
						Total of Vr no 12 - MIS:	10,856
	13 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	5,848
						Total of Vr no 14 - MIS:	5,848
	15 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,625
						Total of Vr no 15 - TA:	1,625
	16 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,336
						Total of Vr no 16 - TA:	1,336
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,68,803

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	9 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,31,265
						06 Other Allowances	260
						55 House rent allowance	31,060
						Total of Vr no 9 - EST:	6,31,388
	9 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	1,905
						Total of Vr no 9 - MIS:	1,905
						Total of BAREILLY (11):	**45,19,997**

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 2 - 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 (`)
33002053	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

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	1 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	14,99,250
						Total of Vr no 1 - MIS:	14,99,250

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 (`)
33002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
						Total of BASTI (33):	**17,72,606**

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TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	3,250
						Total of Vr no 1 - MIS:	3,250
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	47,332
	4 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	16,440
						Total of Vr no 4 - MIS:	16,440

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	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	56,836
						Total of Vr no 3 - GIA:	56,836

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	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	63,580
						Total of Vr no 2 - MIS:	63,580
						Total of BIJNORE (12):	**2,42,702**

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TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,50,000
						03 Dearness Allowance	98,000
						06 Other Allowances	24
						55 House rent allowance	10,300
						Total of Vr no 1 - EST:	4,58,324
	10 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	53,770
						Total of Vr no 10 - MIS:	53,770
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,09,400
						03 Dearness Allowance	58,632
						55 House rent allowance	8,660
						Total of Vr no 2 - EST:	2,76,692
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,82,800
						03 Dearness Allowance	79,184
						06 Other Allowances	12
						55 House rent allowance	12,340
						Total of Vr no 3 - EST:	3,74,336
	3 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	10,986
						Total of Vr no 3 - MIS:	10,986
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						55 House rent allowance	4,700
						Total of Vr no 4 - EST:	1,43,964
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	8,773
						Total of Vr no 9 - MIS:	8,773

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

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 1 - GIA:	1,25,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 11 - GIA:	12,50,000
	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)	4,000
						Total of Vr no 7 - GIA:	4,000

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 (`)
05002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	30,669
						Total of Vr no 4 - MIS:	30,669
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,418
						Total of Vr no 5 - MIS:	5,418
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	8,40,000
						Total of Vr no 8 - MIS:	8,40,000
						Total of BULANDSHAHAR (05):	**49,90,816**

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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	27,632
						Total of Vr no 1 - 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 (`)
77002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	9,330
						Total of Vr no 3 - MIS:	9,330

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,169
						Total of Vr no 1 - GIA:	8,169
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,964
						Total of Vr no 2 - GIA:	4,964
						Total of CHANDAULI (77):	**50,095**

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TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,09,200
						03 Dearness Allowance	30,576
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 2 - EST:	1,44,306
	7 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,848
						Total of Vr no 7 - TA:	5,848

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	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
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,400
						Total of Vr no 3 - GIA:	8,400

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme		

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 30 01	42 Other Expenditure	14,84,500
						Total of Vr no 1 - MIS:	14,84,500

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 (`)
87002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	65,789
						Total of Vr no 4 - MIS:	65,789
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	37,500
						Total of Vr no 6 - MIS:	37,500
						Total of CHITRAKOOT (87):	**19,35,159**

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TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,94,800
						03 Dearness Allowance	54,544
						55 House rent allowance	5,020
						Total of Vr no 1 - EST:	2,54,364
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,14,800
						03 Dearness Allowance	88,144
						55 House rent allowance	16,220
						Total of Vr no 2 - EST:	4,19,164

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)	2,95,000
						Total of Vr no 1 - GIA:	2,95,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,50,000
						Total of Vr no 3 - 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 (`)
35002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	9,00,000
						Total of Vr no 2 - MIS:	9,00,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	18,25,000
						Total of Vr no 4 - MIS:	18,25,000
						Total of DEORIA (35):	**46,43,528**

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TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	7,47,500
						03 Dearness Allowance	2,09,300
						06 Other Allowances	360
						55 House rent allowance	28,220
						Total of Vr no 1 - EST:	9,85,380
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,69,600
						03 Dearness Allowance	47,488
						06 Other Allowances	800
						55 House rent allowance	7,910
						Total of Vr no 2 - EST:	2,25,798
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	First	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	54,107
						03 Dearness Allowance	2,705
						55 House rent allowance	2,903
						Total of Vr no 5 - EST:	59,715
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,42,900
						03 Dearness Allowance	2,08,012
						06 Other Allowances	360
						55 House rent allowance	30,980
						Total of Vr no 6 - EST:	9,82,252
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,69,600
						03 Dearness Allowance	47,488
						06 Other Allowances	800
						55 House rent allowance	7,910
						Total of Vr no 7 - EST:	2,25,798

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 1 - GIA:	8,25,000
						Total of ETAH (10):	**34,07,563**

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TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	24,310
						Total of Vr no 1 - EST:	24,310
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	31,768
						Total of Vr no 2 - EST:	31,768
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,21,000
						03 Dearness Allowance	61,880
						55 House rent allowance	10,550
						Total of Vr no 5 - EST:	2,93,430
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,88,800
						03 Dearness Allowance	80,864
						55 House rent allowance	12,330
						Total of Vr no 6 - EST:	3,81,994

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,25,000
						Total of Vr no 3 - GIA:	5,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	5 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	22,18,750
						Total of Vr no 5 - MIS:	22,18,750

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	4 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	26,625
						Total of Vr no 4 - MIS:	26,625
						Total of ETAWAH (19):	**35,01,877**

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	77,134
	5 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	34,045
						Total of Vr no 5 - MIS:	34,045

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	8,530
						Total of Vr no 1 - MIS:	8,530

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	4 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	10,791
						Total of Vr no 4 - MIS:	10,791

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)	7,50,000
						Total of Vr no 2 - GIA:	7,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,62,500
						Total of Vr no 3 - GIA:	11,62,500
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,809
						Total of Vr no 7 - GIA:	9,809

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

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	11,975
						Total of Vr no 1 - MIS:	11,975
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,632
						Total of Vr no 3 - MIS:	11,632
	4 - MIS	Second	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	30,408
						Total of Vr no 4 - MIS:	30,408
	5 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	3,000
						Total of Vr no 5 - MIS:	3,000
						Total of FAIZABAD (49):	**22,18,444**

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TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,87,865
						03 Dearness Allowance	52,602
						06 Other Allowances	21
						55 House rent allowance	10,330
						Total of Vr no 1 - EST:	2,50,818
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,33,000
						03 Dearness Allowance	37,240
						55 House rent allowance	6,610
						Total of Vr no 2 - EST:	1,76,850
	3 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	22,880
						Total of Vr no 3 - EST:	22,880
	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	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,800
						03 Dearness Allowance	1,428
						Total of Vr no 6 - EST:	8,228
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,33,000
						03 Dearness Allowance	37,240
						55 House rent allowance	6,610
						Total of Vr no 7 - EST:	1,76,850
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,08,000
						03 Dearness Allowance	58,240
						06 Other Allowances	40
						55 House rent allowance	10,330
						Total of Vr no 8 - EST:	2,76,610

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	24,30,803
						Total of Vr no 1 - MIS:	24,30,803
	2 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	44,197
						Total of Vr no 2 - MIS:	44,197
						Total of FATEHGARH (18):	**34,28,684**

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	18,276
						Total of Vr no 1 - MIS:	18,276
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,77,300
						03 Dearness Allowance	1,33,644
						06 Other Allowances	200
						55 House rent allowance	20,300
						Total of Vr no 10 - EST:	6,31,444
	11 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	5,590
						Total of Vr no 11 - MIS:	5,590
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	285100102 06 00	10 Water Tax/Water Surcharge	46,778
						Total of Vr no 2 - MIS:	46,778
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	21,484
	3 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Allowance	16,325
						Total of Vr no 3 - LTC:	16,325
	4 - EST	First	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	34,200
						03 Dearness Allowance	5,841
						55 House rent allowance	7,440
						Total of Vr no 5 - EST:	47,481
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,17,700
						03 Dearness Allowance	32,956
						55 House rent allowance	5,910
						Total of Vr no 8 - EST:	1,56,566
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,94,000
						03 Dearness Allowance	54,320
						55 House rent allowance	9,950
						Total of Vr no 9 - EST:	2,58,270

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

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TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 10 - GIA:	6,25,000
	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
						Total of FATEHPUR (21):	**20,62,742**

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TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	16,556
						Total of Vr no 1 - MIS:	16,556
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - MIS	Second	Voted	No Objection	285100102 06 00	10 Water Tax/Water Surcharge	69,900
						Total of Vr no 3 - MIS:	69,900
	4 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	25,000
						Total of Vr no 4 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	2,250
						Total of Vr no 7 - MIS:	2,250
	9 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,130
						Total of Vr no 9 - MIS:	10,130

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 (`)
68002053	8 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,004
						Total of Vr no 8 - MIS:	11,004

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,75,000
						Total of Vr no 5 - GIA:	23,75,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,189
						Total of Vr no 6 - GIA:	29,189

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme		

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 01	42 Other Expenditure	9,74,800
						Total of Vr no 2 - MIS:	9,74,800

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TREASURY NAME | **FIROZABAD (68)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	84,180
						Total of Vr no 10 - MIS:	84,180
						Total of FIROZABAD (68):	**36,87,813**

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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	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	10,450
						Total of Vr no 2 - MIS:	10,450
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	14,168
						Total of Vr no 4 - MIS:	14,168
	5 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	19,178
						Total of Vr no 5 - MIS:	19,178
	6 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	21,165
						Total of Vr no 6 - MIS:	21,165
	7 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	23,826
						Total of Vr no 7 - MIS:	23,826

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	8 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	30,216
						Total of Vr no 8 - MIS:	30,216

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	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

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	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	11,033
						Total of Vr no 3 - MIS:	11,033
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	13,00,000
						Total of Vr no 9 - MIS:	13,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**36,80,036**

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TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,194
						03 Dearness Allowance	614
						Total of Vr no 3 - EST:	2,808
	3 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	10,060
						Total of Vr no 3 - TA:	10,060
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	752
						Total of Vr no 5 - MIS:	752

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)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 4 - GIA:	9,00,000
						Total of GAZIPUR (30):	**12,32,700**

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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	35,400
						03 Dearness Allowance	9,912
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	49,052
	1 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	2,50,976
						Total of Vr no 1 - MIS:	2,50,976
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	49,052
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	12
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	40,988

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	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	22,23,777
						Total of Vr no 2 - MIS:	22,23,777
						Total of GHAZIABAD (59):	**26,13,845**

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TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	13,185
						Total of Vr no 1 - MIS:	13,185
	10 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	16,577
						Total of Vr no 10 - EST:	16,577
	11 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	18,678
						Total of Vr no 11 - EST:	18,678
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,50,700
						03 Dearness Allowance	42,196
						06 Other Allowances	40
						55 House rent allowance	6,470
						Total of Vr no 3 - EST:	1,99,406
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,69,800
						03 Dearness Allowance	47,544
						55 House rent allowance	9,780
						Total of Vr no 4 - EST:	2,27,124
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

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	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,50,000
						Total of Vr no 13 - 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 (`)
50002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,75,000
						Total of Vr no 14 - MIS:	7,75,000
						Total of GONDA (50):	**24,27,602**

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,49,200
						03 Dearness Allowance	97,776
						55 House rent allowance	34,870
						Total of Vr no 1 - EST:	4,81,846
	11 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	12,587
						Total of Vr no 11 - MIS:	12,587
	19 - MIS	Second	Voted	No Objection	285100102 06 00	17 Rent, Surcharge and Tax-ownership	71,166
						Total of Vr no 19 - MIS:	71,166
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	78,352
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 5 - 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 (`)
32002053	12 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	20,263
						Total of Vr no 12 - MIS:	20,263
	18 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,000
						Total of Vr no 18 - MIS:	13,000

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 (`)
32002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 1 - GIA:	10,00,000
	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
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	8,050

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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	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	14 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 14 - GIA:	8,050
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 15 - GIA:	2,50,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 16 - GIA:	3,75,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,531
						Total of Vr no 2 - GIA:	3,531

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	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,00,000
						Total of Vr no 20 - MIS:	3,00,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 9 - MIS:	2,50,000

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 (`)
32002053	13 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	22,760
						Total of Vr no 13 - MIS:	22,760
	17 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	11,800
						Total of Vr no 17 - MIS:	11,800

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 - MIS	First	Voted	No Objection	285280001 03 00	02 Wages	1,380
						Total of Vr no 1 - MIS:	1,380
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	13,816

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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	4 - EST					Total of Vr no 4 - EST:	13,816
						Total of GORAKHPUR (32):	**32,87,895**

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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	33,300
						03 Dearness Allowance	9,324
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	44,094
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,01,100
						03 Dearness Allowance	28,308
						55 House rent allowance	4,840
						Total of Vr no 2 - EST:	1,34,248
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	9,03,912
						03 Dearness Allowance	4,82,751
						55 House rent allowance	58,024
						Total of Vr no 3 - EST:	14,44,687

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,72,500
						Total of Vr no 1 - GIA:	3,72,500
						Total of HAMIRPUR (25):	**19,95,529**

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TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	31,860
						03 Dearness Allowance	8,921
						Total of Vr no 1 - EST:	40,781
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,24,800
						03 Dearness Allowance	34,944
						55 House rent allowance	5,700
						Total of Vr no 2 - EST:	1,65,444
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,47,400
						03 Dearness Allowance	69,272
						55 House rent allowance	8,610
						Total of Vr no 3 - EST:	3,25,282
	4 - EST	First	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	03 Dearness Allowance	27,214
						Total of Vr no 5 - EST:	27,214
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,834
						Total of Vr no 6 - EST:	9,834

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,07,500
						Total of Vr no 1 - GIA:	22,07,500

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 (`)
47002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	13,75,000
						Total of Vr no 2 - MIS:	13,75,000
						Total of HARDOI (47):	**42,06,319**

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

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 (`)
78002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	18,52,777
						Total of Vr no 1 - MIS:	18,52,777
						Total of HATHRAS (78):	**28,77,777**

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TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	51,836
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,08,200
						03 Dearness Allowance	58,296
						55 House rent allowance	7,280
						Total of Vr no 2 - EST:	2,73,776
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
						Total of JALAUN (24):	**3,60,152**

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TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	First	Voted	Missing vchr	285100102 06 00	01 Pay	3,98,700
						03 Dearness Allowance	1,11,636
						06 Other Allowances	1,000
						55 House rent allowance	22,130
						Total of Vr no 1 - EST:	5,33,466
	10 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 10 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	18,572
						Total of Vr no 12 - MIS:	18,572
	13 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	28,764
						Total of Vr no 13 - MIS:	28,764
	2 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	70,463
						Total of Vr no 2 - MIS:	70,463
	3 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	29,910
						Total of Vr no 3 - MIS:	29,910
	4 - EST	First	Voted	Missing vchr	285100102 06 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,799
						Total of Vr no 4 - TA:	2,799
	5 - EST	First	Voted	Missing vchr	285100102 06 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,750
						Total of Vr no 5 - MIS:	3,750
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,40,800
						03 Dearness Allowance	67,424
						55 House rent allowance	10,670
						Total of Vr no 6 - EST:	3,18,894
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	8,200
						Total of Vr no 6 - MIS:	8,200
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,98,700
						03 Dearness Allowance	1,11,636
						06 Other Allowances	1,000
						55 House rent allowance	22,130
						Total of Vr no 7 - EST:	5,33,466
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	12,661
						Total of Vr no 8 - MIS:	12,661
	9 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,916
						Total of Vr no 9 - MIS:	3,916

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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	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	7 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	6,270
						Total of Vr no 7 - MIS:	6,270

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)	87,500
						Total of Vr no 14 - GIA:	87,500

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 (`)
29002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	16,016
						Total of Vr no 11 - MIS:	16,016
						Total of JAUNPUR (29):	**17,46,819**

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MONTH OF ACCOUNT NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,757
						Total of Vr no 1 - MIS:	1,757
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	85,300
						03 Dearness Allowance	23,884
						06 Other Allowances	60
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	1,12,184
	16 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	6,015
						Total of Vr no 16 - MIS:	6,015
	17 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,405
						Total of Vr no 17 - MIS:	10,405
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	6 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	13,920
						Total of Vr no 6 - MIS:	13,920
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,97,800
						03 Dearness Allowance	83,384
						06 Other Allowances	840
						55 House rent allowance	24,700
						Total of Vr no 9 - EST:	4,06,724

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	13 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	23,902
						Total of Vr no 13 - MIS:	23,902

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	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,75,000
						Total of Vr no 8 - GIA:	15,75,000

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 (`)

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	62,500
						Total of Vr no 15 - MIS:	62,500
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	75,000
						Total of Vr no 7 - MIS:	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 (`)
23002053	14 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	15,186
						Total of Vr no 14 - MIS:	15,186

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	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	82,300
						03 Dearness Allowance	23,044
						06 Other Allowances	40
						55 House rent allowance	7,940
						Total of Vr no 2 - EST:	1,13,324
						Total of JHANSI (23):	**25,19,537**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,52,600
						03 Dearness Allowance	42,728
						55 House rent allowance	7,570
						Total of Vr no 1 - EST:	2,02,898
	1 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	6,642
						Total of Vr no 1 - MIS:	6,642
	2 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 2 - MIS:	5,150
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	12,805
						Total of Vr no 3 - MIS:	12,805

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	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

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	52,625
						Total of Vr no 4 - MIS:	52,625
	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
						Total of Vr no 6 - MIS:	2,50,000
						Total of JYOTIBA FULLE NAGAR (86):	**11,55,120**

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TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,42,000
						03 Dearness Allowance	39,760
						55 House rent allowance	7,400
						Total of Vr no 1 - EST:	1,89,160
	1 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 1 - MIS:	8,500
	11 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 11 - MIS:	2,500
	2 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	14,700
						Total of Vr no 2 - MIS:	14,700
	6 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	1,507
						Total of Vr no 6 - TA:	1,507

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 (`)
84002053	10 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,145
						Total of Vr no 4 - MIS:	10,145

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	12 - MIS	Second	Voted	No Objection	285100102 12 00	42 Other Expenditure	4,750
						Total of Vr no 12 - MIS:	4,750

Sub Head	18	Design workshop for handicrafts training and skill upgradation	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	285100102 18 00	42 Other Expenditure	12,000
						Total of Vr no 3 - MIS:	12,000

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

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TREASURY NAME KANNAUJ (84)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,854
						Total of Vr no 5 - GIA:	29,854
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,750
						Total of Vr no 9 - GIA:	19,750

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	8,67,500
						Total of Vr no 7 - MIS:	8,67,500

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 (`)
84002053	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	5,250
						Total of Vr no 8 - MIS:	5,250
						Total of KANNAUJ (84):	**11,70,616**

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TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	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	20,724
						Total of Vr no 2 - 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)	16,12,500
						Total of Vr no 1 - GIA:	16,12,500

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 (`)
62002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	40,00,000
						Total of Vr no 2 - MIS:	40,00,000
						Total of KANPUR DEHAT (62):	**56,53,948**

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	16 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,13,500
						03 Dearness Allowance	87,780
						06 Other Allowances	1,100
						55 House rent allowance	27,280
						Total of Vr no 16 - EST:	4,29,660
	17 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	79,700
						03 Dearness Allowance	22,316
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 17 - EST:	1,08,736
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	10 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	48,147
						Total of Vr no 10 - EST:	48,147
	11 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	51,723
						Total of Vr no 11 - EST:	51,723
	14 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,360
						Total of Vr no 14 - MIS:	9,360
	8 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expenditure	14,25,00,000
						Total of Vr no 1 - MIS:	14,25,00,000
	23 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	61,87,50,000
						Total of Vr no 23 - MIS:	61,87,50,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	15 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	5,912
						Total of Vr no 15 - MIS:	5,912

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	16 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	2,850
						Total of Vr no 16 - MIS:	2,850

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	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 13 - 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 (`)
20002053	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,75,000
						Total of Vr no 12 - MIS:	3,75,000

Sub Head	89	Appropriate state share of Central sponsored schemes	Detail Head	04	Awareness for strengthning of security for women & girls in industrial area

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	22 - MIS	Second	Voted	No Objection	285100102 89 04	42 Other expenditure	3,30,00,000
						Total of Vr no 22 - MIS:	3,30,00,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Participation in National and International Trade Fairs and Exhibitions	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	42 - MIS	Second	Voted	No Objection	285100800 03 00	19 Advertisement, Sales and Publicity expenses	5,87,125
						Total of Vr no 42 - MIS:	5,87,125

Sub Head	04	Pension scheme for craftsmen	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	10 - GIA	First	Voted	No Objection	285100800 04 00	20 Subsidiary Grant-General (non pay)	14,10,000
						Total of Vr no 10 - GIA:	14,10,000

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001781	24 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	88,400
						03 Dearness Allowance	24,752
						Total of Vr no 24 - EST:	1,13,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001837	26 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						Total of Vr no 26 - EST:	2,40,896
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001853	25 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						55 House rent allowance	31,932
						Total of Vr no 25 - EST:	2,59,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001860	27 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						55 House rent allowance	13,820
						Total of Vr no 27 - EST:	1,85,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	2,70,259
						Total of Vr no 1 - EST:	2,70,259
	1 - MIS	First	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,547
						Total of Vr no 1 - MIS:	1,25,547
	10 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,51,976
						Total of Vr no 10 - EST:	1,51,976
	10 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	2,89,850
						Total of Vr no 10 - MIS:	2,89,850
	11 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,07,240
						Total of Vr no 11 - EST:	2,07,240
	11 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,900
						Total of Vr no 11 - MIS:	31,900
	12 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,60,094
						Total of Vr no 12 - MIS:	1,60,094
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,70,697

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	13 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	71,659
						55 House rent allowance	21,948
						Total of Vr no 13 - EST:	3,64,304
	13 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	54,306
						Total of Vr no 13 - TA:	54,306
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,55,394
						03 Dearness Allowance	3,84,860
						06 Other Allowances	4,480
						55 House rent allowance	1,12,070
						Total of Vr no 14 - EST:	18,56,804
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,76,800
						03 Dearness Allowance	2,73,504
						06 Other Allowances	1,000
						55 House rent allowance	78,960
						Total of Vr no 15 - EST:	13,30,264
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,02,800
						03 Dearness Allowance	3,92,784
						55 House rent allowance	99,780
						Total of Vr no 16 - EST:	18,95,364
	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	25,43,100
						03 Dearness Allowance	7,12,068
						06 Other Allowances	3,000
						55 House rent allowance	2,38,960
						Total of Vr no 17 - EST:	34,97,128
	17 - TA	Second	Voted	No Objection	285280001 03 00	05 Transfer Travelling Allowance	55,640
						Total of Vr no 17 - TA:	55,640
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,68,200
						03 Dearness Allowance	4,39,096
						06 Other Allowances	3,060
						55 House rent allowance	1,38,580
						Total of Vr no 18 - EST:	21,48,936
	18 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,01,185
						Total of Vr no 18 - MIS:	1,01,185
	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,02,500
						03 Dearness Allowance	4,20,700
						06 Other Allowances	2,000
						55 House rent allowance	1,31,560
						Total of Vr no 19 - EST:	20,56,760
	19 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	33,049

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MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - MIS					Total of Vr no 19 - MIS:	33,049
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	5,31,916
						Total of Vr no 2 - EST:	5,31,916
	20 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	18,99,076
						03 Dearness Allowance	5,30,236
						55 House rent allowance	1,89,600
						Total of Vr no 20 - EST:	26,18,912
	20 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,22,049
						Total of Vr no 20 - MIS:	2,22,049
	21 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	12,58,900
						03 Dearness Allowance	3,52,492
						06 Other Allowances	1,000
						55 House rent allowance	1,10,240
						Total of Vr no 21 - EST:	17,22,632
	22 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	12,71,700
						03 Dearness Allowance	3,57,476
						06 Other Allowances	2,040
						55 House rent allowance	1,10,560
						Total of Vr no 22 - EST:	17,41,776
	23 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,94,600
						03 Dearness Allowance	54,488
						06 Other Allowances	120
						55 House rent allowance	11,760
						Total of Vr no 23 - EST:	2,60,968
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,69,412
						Total of Vr no 3 - EST:	2,69,412
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,86,516
						Total of Vr no 5 - EST:	1,86,516
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,16,901
						03 Dearness Allowance	14,576
						55 House rent allowance	38,992
						Total of Vr no 6 - EST:	1,70,469
	6 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	32,833
						Total of Vr no 6 - MIS:	32,833
	7 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	26,990
						03 Dearness Allowance	5,512

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - EST					Total of Vr no 7 - EST:	32,502
	7 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	25,489
						Total of Vr no 7 - MIS:	25,489
	8 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	8 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	74,600
						Total of Vr no 8 - MIS:	74,600
	9 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,86,516
						Total of Vr no 9 - EST:	1,86,516
	9 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	75,600
						Total of Vr no 9 - MIS:	75,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	12 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	21 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,239
						Total of Vr no 21 - MIS:	9,239
						Total of KANPUR NAGAR (20):	**82,22,91,624**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	62,700
						03 Dearness Allowance	17,556
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	83,436
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,68,600
						03 Dearness Allowance	47,208
						06 Other Allowances	40
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	2,18,668
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of KAUSHAMBI (82):	**3,43,552**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 2 - 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 (`)
48002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	12,626
						Total of Vr no 2 - MIS:	12,626

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	9 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	37,994
						Total of Vr no 9 - MIS:	37,994

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	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,562
						Total of Vr no 1 - GIA:	28,562

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 (`)
48002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,682
						Total of Vr no 3 - MIS:	3,682
						Total of KHERI (48):	**1,31,220**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	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	1,09,700
						03 Dearness Allowance	30,716
						55 House rent allowance	4,350
						Total of Vr no 3 - EST:	1,44,766
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						55 House rent allowance	8,000
						Total of Vr no 4 - EST:	2,35,072

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	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	14,895
						Total of Vr no 1 - MIS:	14,895

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	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,542
						Total of Vr no 2 - GIA:	16,542
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 3 - GIA:	2,00,000
						Total of LALITPUR (58):	**6,38,907**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	25 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,416
						Total of Vr no 25 - MIS:	1,416
	26 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	9,971
						Total of Vr no 26 - MIS:	9,971
	4 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	32,048
						Total of Vr no 4 - MIS:	32,048
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,41,700
						03 Dearness Allowance	2,35,676
						06 Other Allowances	320
						55 House rent allowance	61,000
						Total of Vr no 5 - EST:	11,38,696
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,07,700
						03 Dearness Allowance	1,98,156
						06 Other Allowances	40
						55 House rent allowance	69,740
						Total of Vr no 6 - EST:	9,75,636

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 (`)
43002053	10 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,617
						Total of Vr no 19 - MIS:	10,617

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	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
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,950

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	2 - GIA					Total of Vr no 2 - GIA:	8,950
	27 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,795
						Total of Vr no 27 - GIA:	10,795
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 6 - GIA:	8,75,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,91,666
						Total of Vr no 7 - GIA:	9,91,666

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	29 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	15,00,000
						Total of Vr no 29 - MIS:	15,00,000
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	12,75,000
						Total of Vr no 8 - MIS:	12,75,000

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 (`)
43002053	12 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	3,066
						Total of Vr no 12 - MIS:	3,066
	30 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	41,182
						Total of Vr no 30 - MIS:	41,182
	9 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	1,41,496
						Total of Vr no 9 - MIS:	1,41,496

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	07	Establishment of Export Incentive Bureau Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	13 - MIS	First	Voted	No Objection	285100800 07 00	09 Electrical Dues	2,69,856
						Total of Vr no 13 - MIS:	2,69,856
	20 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of cars and purchasing of petrol etc	71,059

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TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	07	Establishment of Export Incentive Bureau Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	20 - MIS					Total of Vr no 20 - MIS:	71,059
	21 - MIS	Second	Voted	No Objection	285100800 07 00	12 Office Furniture & Instrument	19,450
						Total of Vr no 21 - MIS:	19,450
	22 - MIS	Second	Voted	No Objection	285100800 07 00	29 Maintenance	11,210
						Total of Vr no 22 - MIS:	11,210
	23 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	5,514
						Total of Vr no 23 - MIS:	5,514
	24 - MIS	Second	Voted	No Objection	285100800 07 00	13 Expenditure on Telephone	20,000
						Total of Vr no 24 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	285100800 07 00	02 Wages	7,104
						Total of Vr no 3 - MIS:	7,104

Sub Head	13	Rapid Export Development Incentive Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	11 - MIS	First	Voted	No Objection	285100800 13 00	27 Subsidy	3,50,58,558
						Total of Vr no 11 - MIS:	3,50,58,558
	5 - MIS	First	Voted	No Objection	285100800 13 00	27 Subsidy	2,00,640
						Total of Vr no 5 - MIS:	2,00,640

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	14,036
						Total of Vr no 11 - EST:	14,036
	11 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 11 - MIS:	4,450
	12 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	44,935

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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	12 - EST					Total of Vr no 12 - EST:	44,935
	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,12,600
						03 Dearness Allowance	1,15,528
						06 Other Allowances	240
						55 House rent allowance	35,420
						Total of Vr no 17 - EST:	5,63,788
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,82,194
						03 Dearness Allowance	51,014
						06 Other Allowances	40
						55 House rent allowance	15,834
						Total of Vr no 18 - EST:	2,49,082
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	9 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,980
						Total of Vr no 9 - EST:	1,980
						Total of LUCKNOW (43):	**4,43,83,061**

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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	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	64,740
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,47,300
						03 Dearness Allowance	69,244
						55 House rent allowance	11,440
						Total of Vr no 2 - EST:	3,27,984
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,476
						Total of Vr no 1 - GIA:	9,476
						Total of MAHARAJGANJ (70):	**4,29,832**

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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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	23,753
						Total of Vr no 1 - MIS:	23,753
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	16,309
						Total of Vr no 3 - MIS:	16,309
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	45,200
						Total of Vr no 4 - MIS:	45,200

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	6 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000

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 (`)
71002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	35,438
						Total of Vr no 5 - GIA:	35,438

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 (`)
71002053	7 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	36,020
						Total of Vr no 7 - MIS:	36,020
						Total of MAHOBA (71):	**2,68,168**

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TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	21,671
						Total of Vr no 3 - MIS:	21,671
	4 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	1,128
						Total of Vr no 4 - TA:	1,128
	5 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 5 - MIS:	20,000

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 (`)
09002053	8 - MIS	Second	Voted	No Objection	285100102 12 00	42 Other Expenditure	74,000
						Total of Vr no 8 - MIS:	74,000

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 (`)
09002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 6 - GIA:	3,50,000

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 (`)
09002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	31,100
						Total of Vr no 1 - MIS:	31,100
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,75,000
						Total of Vr no 2 - MIS:	1,75,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,12,500
						Total of Vr no 7 - MIS:	6,12,500
						Total of MAINPURI (09):	**13,54,479**

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TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,04,200
						03 Dearness Allowance	29,176
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,38,156
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,92,700
						03 Dearness Allowance	53,956
						55 House rent allowance	8,630
						Total of Vr no 2 - EST:	2,55,286
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	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 (`)
07002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	39,823
						Total of Vr no 3 - GIA:	39,823

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 1 - MIS:	6,25,000
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
						Total of MATHURA (07):	**11,09,121**

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TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	1 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	6,150
						Total of Vr no 1 - MIS:	6,150
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	64,740
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,60,800
						03 Dearness Allowance	45,024
						55 House rent allowance	6,830
						Total of Vr no 6 - EST:	2,12,654

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	3,010
						Total of Vr no 2 - MIS:	3,010

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	5 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	44,783
						Total of Vr no 5 - MIS:	44,783

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	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,74,500

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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	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	6 - GIA					Total of Vr no 6 - GIA:	5,74,500
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - 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 (`)
66002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	4,37,500
						Total of Vr no 7 - MIS:	4,37,500
						Total of MAU (66):	**18,67,261**

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	22 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	9,541
						Total of Vr no 22 - MIS:	9,541
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	11,613
						03 Dearness Allowance	3,251
						06 Other Allowances	1,419
						Total of Vr no 3 - EST:	16,283
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 5 - 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 (`)
04002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

Sub Head	18	Design workshop for handicrafts training and skill upgradation	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	23 - MIS	Second	Voted	No Objection	285100102 18 00	42 Other Expenditure	1,50,000
						Total of Vr no 23 - MIS:	1,50,000

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 (`)
04002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	61,348
						Total of Vr no 1 - GIA:	61,348
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 21 - GIA:	25,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	3 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	29,96,900

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TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	3 - MIS					Total of Vr no 3 - MIS:	29,96,900

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	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	49,25,000
						Total of Vr no 2 - MIS:	49,25,000
	24 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	3,68,144
						Total of Vr no 24 - MIS:	3,68,144
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	47,36,000
						Total of Vr no 25 - MIS:	47,36,000

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	1 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	7 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,14,100
						03 Dearness Allowance	87,948
						06 Other Allowances	200
						55 House rent allowance	26,760
						Total of Vr no 7 - EST:	4,29,008
	8 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	9,860
						Total of Vr no 8 - EST:	1,35,300
						Total of MEERUT (04):	**1,64,92,744**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	21,455
						Total of Vr no 1 - MIS:	21,455
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	98,040

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	3 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expenditure	33,871
						Total of Vr no 3 - MIS:	33,871

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	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,400
						Total of Vr no 4 - GIA:	29,400

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 (`)
28002053	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	43,405
						Total of Vr no 2 - MIS:	43,405

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	6,908
						Total of Vr no 1 - EST:	6,908

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	2,95,251

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	35,068
						Total of Vr no 10 - EST:	35,068
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,400
						03 Dearness Allowance	952
						55 House rent allowance	800
						Total of Vr no 11 - EST:	5,152
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	48,499
						Total of Vr no 9 - EST:	48,499

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	12,200
						Total of Vr no 1 - MIS:	12,200
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	29,139
						Total of Vr no 7 - MIS:	29,139
	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	15,865
						Total of Vr no 9 - MIS:	15,865

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	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,81,250
						Total of Vr no 2 - GIA:	1,81,250
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 4 - GIA:	6,25,000

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	285280001 03 00	02 Wages	5,800
						Total of Vr no 2 - MIS:	5,800
	3 - MIS	First	Voted	No Objection	285280001 03 00	29 Maintenance	18,714
						Total of Vr no 3 - MIS:	18,714
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	40,355
						03 Dearness Allowance	6,861
						55 House rent allowance	26,067
						Total of Vr no 6 - EST:	73,283
	6 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	7,269
						Total of Vr no 6 - MIS:	7,269
	7 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	1,937
						Total of Vr no 7 - MIS:	1,937
						Total of MORADABAD (14):	**12,07,336**

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TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,91,500
						03 Dearness Allowance	1,93,620
						06 Other Allowances	40
						55 House rent allowance	31,000
						Total of Vr no 1 - EST:	9,16,160
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,524
						Total of Vr no 2 - MIS:	19,524
	3 - MIS	First	Voted	No Objection	285100102 06 00	29 Maintenance	50,000
						Total of Vr no 3 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	4 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	19,757
						Total of Vr no 4 - MIS:	19,757

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,600
						Total of Vr no 1 - GIA:	29,600
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,82,500
						Total of Vr no 5 - GIA:	14,82,500
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 6 - GIA:	6,25,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000

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	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	4,00,000

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	8 - MIS					Total of Vr no 8 - MIS:	4,00,000
						Total of MUZAFFARNAGAR (03):	**38,47,805**

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TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,95,500
						03 Dearness Allowance	54,740
						55 House rent allowance	4,550
						Total of Vr no 1 - EST:	2,54,790
	1 - MIS	First	Voted	No Objection	285100102 06 00	09 Electrical Dues	28,687
						Total of Vr no 1 - MIS:	28,687
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,303
						Total of Vr no 4 - MIS:	1,303

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	3 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	50,000
						Total of Vr no 3 - MIS:	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 (`)
73002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 2 - MIS:	50,000
						Total of PADRAUNA (73):	**3,98,596**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	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	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,05,000
						Total of Vr no 14 - GIA:	6,05,000
						Total of PILIBHIT (16):	**6,10,000**

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TREASURY NAME PRATAPGARH (53)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	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	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
	2 - MIS	First	Voted	No Objection	285100102 06 00	29 Maintenance	45,020
						Total of Vr no 2 - MIS:	45,020
	3 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	17,500
						Total of Vr no 3 - MIS:	17,500
	5 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	1,71,761
						Total of Vr no 5 - MIS:	1,71,761
	6 - TA	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	10,416
						Total of Vr no 6 - TA:	10,416

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	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 4 - GIA:	45,000

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	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of PRATAPGARH (53):	**5,88,053**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	19 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	33,314
						Total of Vr no 19 - MIS:	33,314
	3 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	18,390
						Total of Vr no 3 - MIS:	18,390
	4 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,980
						Total of Vr no 4 - MIS:	12,980

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,511
						Total of Vr no 1 - MIS:	5,511
	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	7,850
						Total of Vr no 5 - MIS:	7,850
	6 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	7,933
						Total of Vr no 6 - MIS:	7,933
	7 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	2,680
						Total of Vr no 7 - MIS:	2,680

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 10 - GIA:	6,25,000
	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)	2,50,000
						Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	"Mukhya Mantri Yuva Swa-Rojgar" Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	20 - GIA					Total of Vr no 20 - GIA:	6,25,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 21 - GIA:	6,25,000
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 22 - GIA:	2,50,000
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,37,500
						Total of Vr no 23 - GIA:	5,37,500
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 24 - GIA:	3,75,000
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 25 - GIA:	50,000
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 26 - GIA:	2,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 9 - GIA:	1,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 14 - MIS:	2,50,000
	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,25,000
						Total of Vr no 15 - MIS:	1,25,000
	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 16 - MIS:	2,50,000
	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	10,00,000
						Total of Vr no 18 - MIS:	10,00,000
	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 27 - MIS:	6,25,000
	28 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	6,25,000
						Total of Vr no 28 - MIS:	6,25,000

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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 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	20,908
						Total of Vr no 1 - MIS:	20,908
						Total of PRAYAGRAJ (22):	**74,52,066**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
						Total of RAIBAREILLY (45):	**89,804**

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TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,22,800
						03 Dearness Allowance	90,384
						55 House rent allowance	13,630
						Total of Vr no 1 - EST:	4,26,814
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,24,800
						03 Dearness Allowance	62,944
						06 Other Allowances	400
						55 House rent allowance	10,010
						Total of Vr no 2 - EST:	2,98,154
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	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	4,22,300
						03 Dearness Allowance	1,18,244
						55 House rent allowance	17,410
						Total of Vr no 5 - EST:	5,57,954
	5 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,24,800
						03 Dearness Allowance	62,944
						06 Other Allowances	400
						55 House rent allowance	10,010
						Total of Vr no 6 - EST:	2,98,154

Sub Head	07	Entrepreneur Development Scheme (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 (`)
17002053	7 - GIA	Second	Voted	No Objection	285100102 07 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 7 - GIA:	15,000

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 (`)
17002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,237
						Total of Vr no 2 - GIA:	16,237
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	3,87,500

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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	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	4 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 4 - GIA:	3,87,500
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,000
						Total of Vr no 8 - GIA:	32,000
	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

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - MIS	First	Voted	No Objection	285100102 30 01	42 Other Expenditure	14,92,420
						Total of Vr no 1 - MIS:	14,92,420

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	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	87,697
						Total of Vr no 10 - MIS:	87,697
						Total of RAMPUR (17):	**39,47,918**

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TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	1 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary & Printing of Forms	11,700
						Total of Vr no 1 - MIS:	11,700
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,30,800
						03 Dearness Allowance	1,48,624
						06 Other Allowances	640
						55 House rent allowance	38,380
						Total of Vr no 3 - EST:	7,18,444
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	78,108
	5 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,954
						Total of Vr no 5 - MIS:	3,954

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	17,487
						Total of Vr no 7 - MIS:	17,487

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	2 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expenditure	39,550
						Total of Vr no 2 - MIS:	39,550

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,45,000
						Total of Vr no 4 - GIA:	14,45,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,752
						Total of Vr no 6 - GIA:	19,752
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	14,207

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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	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	8 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 8 - GIA:	14,207

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	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	18,25,000
						Total of Vr no 3 - MIS:	18,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	4,800
						Total of Vr no 1 - MIS:	4,800
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,73,300
						03 Dearness Allowance	76,524
						55 House rent allowance	23,340
						Total of Vr no 4 - EST:	3,73,164
						Total of SAHARANPUR (02):	**46,75,510**

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TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,67,900
						03 Dearness Allowance	75,012
						06 Other Allowances	40
						55 House rent allowance	13,280
						Total of Vr no 2 - EST:	3,56,232
	3 - EST	First	Voted	Missing vchr	285100102 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

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	5 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expenditure	9,536
						Total of Vr no 5 - MIS:	9,536

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	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,675
						Total of Vr no 2 - GIA:	21,675
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	15,458
						Total of Vr no 1 - MIS:	15,458
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	7,275
						Total of Vr no 4 - MIS:	7,275
						Total of SANT KABIR NAGAR (80):	**16,80,900**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,14,300
						03 Dearness Allowance	60,004
						55 House rent allowance	10,340
						Total of Vr no 1 - EST:	2,84,644
	1 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,610
						Total of Vr no 1 - MIS:	1,610
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,29,700
						03 Dearness Allowance	36,316
						06 Other Allowances	40
						55 House rent allowance	3,180
						Total of Vr no 2 - EST:	1,69,236
	2 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,159
						Total of Vr no 2 - MIS:	3,159
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 3 - MIS:	2,100
						Total of SANT RAVIDAS NAGAR (72):	**4,60,749**

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TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,97,400
						03 Dearness Allowance	83,272
						06 Other Allowances	40
						55 House rent allowance	17,030
						Total of Vr no 1 - EST:	3,97,742
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	81,614
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,810
						Total of Vr no 3 - MIS:	1,810
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	81,614
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,58,700
						03 Dearness Allowance	1,00,436
						06 Other Allowances	40
						55 House rent allowance	20,180
						Total of Vr no 5 - EST:	4,79,356
	6 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,558
						Total of Vr no 6 - MIS:	1,558

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	5 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expenditure	13,800
						Total of Vr no 5 - MIS:	13,800

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,992
						Total of Vr no 1 - GIA:	8,992
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,496

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	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	2 - GIA					Total of Vr no 2 - GIA:	4,496
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,269
						Total of Vr no 4 - GIA:	5,269
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 8 - GIA:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	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 SHAHJAHANPUR (15):	**18,53,883**

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TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,36,600
						03 Dearness Allowance	66,248
						06 Other Allowances	80
						55 House rent allowance	10,720
						Total of Vr no 1 - EST:	3,13,648
	1 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,00,400
						03 Dearness Allowance	28,112
						55 House rent allowance	5,170
						Total of Vr no 2 - EST:	1,33,682
	6 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture & Instrument	32,050
						Total of Vr no 6 - MIS:	32,050

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	7,770
						Total of Vr no 3 - MIS:	7,770

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 5 - GIA:	5,00,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	56,400
						Total of Vr no 7 - GIA:	56,400

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	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	12,500
						Total of Vr no 2 - MIS:	12,500
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	50,000
						Total of Vr no 4 - MIS:	50,000

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TREASURY NAME	SIDDHARTH NAGAR (67)		
		Total of SIDDHARTH NAGAR (67):	11,16,050

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TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,10,500
						03 Dearness Allowance	86,940
						55 House rent allowance	22,060
						Total of Vr no 1 - EST:	4,19,500
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,98,400
						03 Dearness Allowance	83,552
						06 Other Allowances	120
						55 House rent allowance	15,560
						Total of Vr no 2 - EST:	3,97,632
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,98,400
						03 Dearness Allowance	83,552
						06 Other Allowances	120
						55 House rent allowance	15,560
						Total of Vr no 5 - EST:	3,97,632
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,10,500
						03 Dearness Allowance	86,940
						55 House rent allowance	22,060
						Total of Vr no 6 - EST:	4,19,500

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 (`)
46002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,78,250
						Total of Vr no 1 - GIA:	19,78,250

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 (`)
46002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
						Total of SITAPUR (46):	**37,74,686**

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	2,06,000
						03 Dearness Allowance	57,680
						55 House rent allowance	9,520
						Total of Vr no 1 - EST:	2,73,200
	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	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 (`)
69002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	18,850
						Total of Vr no 7 - MIS:	18,850
	8 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,842
						Total of Vr no 8 - MIS:	11,842

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	6 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expenditure	31,423
						Total of Vr no 6 - MIS:	31,423

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	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)	2,25,000
						Total of Vr no 4 - GIA:	2,25,000

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 (`)
69002053	5 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	17,724

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
69002053	5 - MIS					Total of Vr no 5 - MIS:	17,724
	9 - MIS	Second	Voted	No Objection	285100102 30 03 42	Other Expenditure	18,122
						Total of Vr no 9 - MIS:	18,122
						Total of SONBHADRA (69):	**8,66,885**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,800
						Total of Vr no 1 - MIS:	1,800
						Total of SRAVASTI (85):	**15,616**

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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 NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	48,356
						Total of Vr no 2 - 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 (`)
52002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,62,500
						Total of Vr no 2 - GIA:	15,62,500

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	4 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	10,00,000
						Total of Vr no 4 - MIS:	10,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	34,875
						Total of Vr no 1 - MIS:	34,875
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expenditure	2,50,000
						Total of Vr no 3 - MIS:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	Missing vchr	285280001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
						Total of SULTANPUR (52):	**29,57,903**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,74,200
						03 Dearness Allowance	48,776
						55 House rent allowance	8,560
						Total of Vr no 1 - EST:	2,31,536
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,52,190
						03 Dearness Allowance	70,613
						55 House rent allowance	13,820
						Total of Vr no 2 - EST:	3,36,623
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						06 Other Allowances	3,150
						Total of Vr no 3 - EST:	74,871
	4 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	14,700
						Total of Vr no 4 - MIS:	14,700
	5 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	27,632
						Total of Vr no 5 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,523
						Total of Vr no 8 - MIS:	1,523

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	18,675
						Total of Vr no 6 - MIS:	18,675
	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	13,000
						Total of Vr no 7 - MIS:	13,000

Sub Head	14	Vishwakarma Labour Honor Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expenditure	27,630
						Total of Vr no 1 - MIS:	27,630

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	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	11,185

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	First	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 2 - GIA:	11,185

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill upgradation and toolkit Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	5 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expenditure	14,00,000
						Total of Vr no 5 - MIS:	14,00,000

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 (`)
44002053	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expenditure	20,850
						Total of Vr no 3 - MIS:	20,850

Total of UNNAO (44):	**21,78,225**

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TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,09,500
						03 Dearness Allowance	86,660
						06 Other Allowances	60
						55 House rent allowance	29,264
						Total of Vr no 1 - EST:	4,25,484
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,94,200
						03 Dearness Allowance	1,66,376
						06 Other Allowances	80
						55 House rent allowance	40,440
						Total of Vr no 2 - EST:	8,01,096
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Sub Head	07	Entrepreneur Development Scheme (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	5 - GIA	Second	Voted	No Objection	285100102 07 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 5 - GIA:	15,000

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 (`)
27002053	10 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expenditure	11,300
						Total of Vr no 10 - MIS:	11,300

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	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,405
						Total of Vr no 7 - GIA:	7,405

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 NOVEMBER 2021 **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	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	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expenditure	11,316
						Total of Vr no 2 - MIS:	11,316
	4 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	19,500
						Total of Vr no 4 - MIS:	19,500
	6 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expenditure	5,500
						Total of Vr no 6 - MIS:	5,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	90,497
						03 Dearness Allowance	25,339
						06 Other Allowances	40
						55 House rent allowance	8,320
						Total of Vr no 1 - EST:	1,24,196
	1 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	4,970
						Total of Vr no 1 - MIS:	4,970
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,22,487
						03 Dearness Allowance	89,936
						06 Other Allowances	40
						55 House rent allowance	27,480
						Total of Vr no 2 - EST:	4,39,943
	2 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,400
						Total of Vr no 3 - MIS:	8,400
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	25,605
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,44,925
						Total of VARANASI (27):	**21,62,695**
						Grand Total:	**1,02,53,75,911**

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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	AGRA (08)	20,56,880	3,75,988	24,32,868	0	
	ALIGARH (06)	8,53,196	16,05,268	24,58,464	0	
	AMBEDKAR NAGAR (74)	35,45,355	6,59,561	42,04,916	0	
	AURAIYA (81)	7,25,000	84,548	8,09,548	0	
	AZAMGARH (34)	1,24,575	8,06,282	9,30,857	0	
	BADAUN (13)	4,03,216	30,54,307	34,57,523	0	
	BAGPAT (83)	3,31,126	3,30,450	6,61,576	0	
	BAHRAICH (51)	8,84,443	7,25,000	16,09,443	0	
	BALLIA (31)	5,84,140	28,92,566	34,76,706	0	
	BALRAMPUR (79)	3,84,036	9,01,316	12,85,352	0	
	BARABANKY (54)	89,804	20,62,688	21,52,492	0	
	BAREILLY (11)	28,14,996	8,81,032	36,96,028	0	
	BASTI (33)	48,356	17,24,250	17,72,606	0	
	BIJNORE (12)	2,42,702	0	2,42,702	0	
	BULANDSHAHAR (05)	25,48,186	24,42,630	49,90,816	0	
	CHANDAULI (77)	35,801	14,294	50,095	0	
	CHITRAKOOT (87)	16,42,622	2,92,537	19,35,159	0	
	DEORIA (35)	6,73,528	39,70,000	46,43,528	0	
	ETAH (10)	13,14,798	20,92,765	34,07,563	0	
	ETAWAH (19)	0	35,01,877	35,01,877	0	
	FAIZABAD (49)	19,55,570	1,31,779	20,87,349	0	
	FATEHGARH (18)	4,27,668	30,01,016	34,28,684	0	
	FATEHPUR (21)	2,13,391	18,49,351	20,62,742	0	
	FIROZABAD (68)	89,804	35,98,009	36,87,813	0	
	GAUTAM BUDHA NAGAR (76)	20,00,000	16,80,036	36,80,036	0	
	GAZIPUR (30)	3,29,140	9,03,560	12,32,700	0	
	GHAZIABAD (59)	98,104	25,15,741	26,13,845	0	
	GONDA (50)	4,67,347	19,60,255	24,27,602	0	
	GORAKHPUR (32)	16,60,441	15,84,626	32,45,067	0	
	HAMIRPUR (25)	1,78,342	18,17,187	19,95,529	0	
	HARDOI (47)	5,86,771	36,19,548	42,06,319	0	
	HATHRAS (78)	18,52,777	10,25,000	28,77,777	0	
	JALAUN (24)	3,60,152	0	3,60,152	0	
	JAUNPUR (29)	5,95,638	11,51,181	17,46,819	5,95,638	Missing vchr
	JHANSI (23)	77,745	23,00,836	23,78,581	0	
	JYOTIBA FULLE NAGAR (86)	2,02,898	9,52,222	11,55,120	0	
	KANNAUJ (84)	1,89,160	9,81,456	11,70,616	0	
	KANPUR DEHAT (62)	0	56,53,948	56,53,948	0	
	KANPUR NAGAR (20)	14,40,61,976	65,44,93,513	79,85,55,489	0	
	KAUSHAMBI (82)	3,43,552	0	3,43,552	0	
	KHERI (48)	34,540	96,680	1,31,220	0	
	LALITPUR (58)	59,069	5,79,838	6,38,907	0	
	LUCKNOW (43)	3,90,61,808	43,15,546	4,33,77,354	0	
	MAHARAJGANJ (70)	4,02,200	27,632	4,29,832	0	
	MAHOBA (71)	0	2,68,168	2,68,168	0	
	MAINPURI (09)	31,100	13,23,379	13,54,479	0	
	MATHURA (07)	4,41,798	6,67,323	11,09,121	0	
	MAU (66)	20,724	18,46,537	18,67,261	0	
	MEERUT (04)	1,19,903	1,58,06,933	1,59,26,836	0	
	MIRZAPUR (28)	2,88,343	0	2,88,343	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
2851	MORADABAD (14)	2,83,254		7,68,723		10,51,977	0	
	MUZAFFARNAGAR (03)	10,90,305		27,57,500		38,47,805	0	
	PADRAUNA (73)	2,83,477		1,15,119		3,98,596	0	
	PILIBHIT (16)	0		6,10,000		6,10,000	0	
	PRATAPGARH (53)	5,39,697		48,356		5,88,053	0	
	PRAYAGRAJ (22)	60,344		73,70,814		74,31,158	0	
	RAIBAREILLY (45)	89,804		0		89,804	0	
	RAMPUR (17)	22,93,376		16,54,542		39,47,918	0	
	SAHARANPUR (02)	1,41,054		41,21,952		42,63,006	0	
	SANT KABIR NAGAR (80)	16,80,900		0		16,80,900	20,724	Missing vchr
	SANT RAVIDAS NAGAR (72)	0		4,60,749		4,60,749	0	
	SHAHJAHANPUR (15)	5,41,355		13,12,528		18,53,883	0	
	SIDDHARTH NAGAR (67)	0		11,16,050		11,16,050	0	
	SITAPUR (46)	8,79,304		28,95,382		37,74,686	0	
	SONBHADRA (69)	2,73,200		5,93,685		8,66,885	0	
	SRAVASTI (85)	15,616		0		15,616	0	
	SULTANPUR (52)	75,988		28,47,375		29,23,363	0	
	UNNAO (44)	7,45,027		14,33,198		21,78,225	0	
	VARANASI (27)	12,37,896		1,55,417		13,93,313	0	
	Total of Mj Hd 2851:	**22,56,83,318**	**0**	**77,08,30,049**	**0**	**99,65,13,367**	**6,16,362**	
2852	AGRA (08)	55,440		1,42,698		1,98,138	0	
	ALIGARH (06)	2,31,536		11,926		2,43,462	0	
	AZAMGARH (34)	84,645		4,90,100		5,74,745	0	
	BAREILLY (11)	69,080		7,54,889		8,23,969	0	
	FAIZABAD (49)	28,607		1,02,488		1,31,095	0	
	GORAKHPUR (32)	42,828		0		42,828	0	
	JHANSI (23)	27,632		1,13,324		1,40,956	0	
	KANPUR NAGAR (20)	22,77,421		2,14,58,714		2,37,36,135	0	
	LUCKNOW (43)	1,20,528		8,85,179		10,05,707	0	
	MEERUT (04)	5,64,308		1,600		5,65,908	0	
	MIRZAPUR (28)	6,908		0		6,908	0	
	MORADABAD (14)	72,870		82,489		1,55,359	0	
	PRAYAGRAJ (22)	0		20,908		20,908	0	
	SAHARANPUR (02)	39,340		3,73,164		4,12,504	0	
	SULTANPUR (52)	34,540		0		34,540	6,908	Missing vchr
	VARANASI (27)	6,05,587		1,63,795		7,69,382	0	
	Total of Mj Hd 2852:	**42,61,270**	**0**	**2,46,01,274**	**0**	**2,88,62,544**	**6,908**	
	Grand Total:	**22,99,44,588**	**0**	**79,54,31,323**	**0**	**1,02,53,75,911**	**6,23,270**	

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 | **NOVEMBER 2021** | **GRANT NO** | **4** | **Industries Department (Mines and Minerals)**

TREASURY NAME | **HAMIRPUR (25)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	62,800
						03 Dearness Allowance	17,584
						Total of Vr no 1 - EST:	80,384
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	20,300
						03 Dearness Allowance	5,684
						Total of Vr no 2 - EST:	25,984
						Total of HAMIRPUR (25):	**1,06,368**

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 NOVEMBER 2021 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of KANPUR NAGAR (20):	**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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,40,040
						Total of Vr no 1 - MIS:	1,40,040
	11 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	31,21,800
						03 Dearness Allowance	8,74,104
						06 Other Allowances	620
						55 House rent allowance	1,98,270
						Total of Vr no 11 - EST:	41,94,794
	12 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	32,52,854
						03 Dearness Allowance	9,10,799
						06 Other Allowances	60
						55 House rent allowance	2,24,980
						Total of Vr no 12 - EST:	43,88,693
	12 - MIS	First	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	2,98,080
						Total of Vr no 12 - MIS:	2,98,080
	13 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,32,800
						03 Dearness Allowance	93,184
						55 House rent allowance	28,300
						Total of Vr no 13 - EST:	4,54,284
	13 - MIS	First	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	24,498
						Total of Vr no 13 - MIS:	24,498
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,83,228
						Total of Vr no 2 - EST:	2,83,228
	2 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	2,78,524
						Total of Vr no 2 - MIS:	2,78,524
	22 - MIS	First	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	31,678
						Total of Vr no 22 - MIS:	31,678
	23 - MIS	First	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	96,200
						Total of Vr no 23 - MIS:	96,200
	24 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	90,000
						Total of Vr no 24 - MIS:	90,000
	25 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,16,051
						Total of Vr no 25 - MIS:	1,16,051
	26 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	87,244
						Total of Vr no 26 - MIS:	87,244
	27 - MIS	First	Voted	No Objection	285302001 03 00	58 Disbursement for outsourcing	10,45,350

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 NOVEMBER 2021 **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	27 - MIS	First	Voted	No Objection	285302001 03 00	services	
						Total of Vr no 27 - MIS:	10,45,350
	28 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,31,482
						Total of Vr no 28 - MIS:	1,31,482
	29 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	96,472
						Total of Vr no 29 - MIS:	96,472
	3 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	61,462
						Total of Vr no 3 - MIS:	61,462
	30 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	66,908
						Total of Vr no 30 - MIS:	66,908
	31 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,44,708
						Total of Vr no 31 - MIS:	1,44,708
	32 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	96,472
						Total of Vr no 32 - MIS:	96,472
	33 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 33 - MIS:	36,000
	34 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	31,350
						Total of Vr no 34 - MIS:	31,350
	35 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 35 - MIS:	60,000
	36 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 36 - MIS:	72,000
	37 - MIS	Second	Voted	No Objection	285302001 03 00	49 Medical Expenses	71,888
						Total of Vr no 37 - MIS:	71,888
	4 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	70,020
						Total of Vr no 4 - MIS:	70,020
	41 - TA	Second	Voted	No Objection	285302001 03 00	04 Travelling Allowance	14,498
						Total of Vr no 41 - TA:	14,498
	42 - TA	Second	Voted	No Objection	285302001 03 00	04 Travelling Allowance	10,669
						Total of Vr no 42 - TA:	10,669
	45 - TA	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	72,30,898
						Total of Vr no 45 - TA:	72,30,898
	5 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	4,42,112
						Total of Vr no 5 - EST:	4,42,112
	5 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	1,40,040

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 NOVEMBER 2021 **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	5 - MIS					Total of Vr no 5 - MIS:	1,40,040
	6 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	46,680
						Total of Vr no 6 - MIS:	46,680
	7 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of cars and purchasing of petrol etc	94,764
						Total of Vr no 7 - MIS:	94,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003892	14 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						55 House rent allowance	13,820
						Total of Vr no 14 - EST:	1,80,988

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	45,44,200
						03 Dearness Allowance	12,72,376
						06 Other Allowances	100
						55 House rent allowance	3,33,350
						Total of Vr no 1 - EST:	61,50,026
	10 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	45,48,300
						03 Dearness Allowance	12,73,524
						06 Other Allowances	100
						55 House rent allowance	3,36,690
						Total of Vr no 10 - EST:	61,58,614
	15 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	8,790
						Total of Vr no 15 - MIS:	8,790
	16 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	4,071
						Total of Vr no 16 - MIS:	4,071
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	2,21,056
						Total of Vr no 3 - EST:	2,21,056
	38 - MIS	Second	Voted	No Objection	285302004 03 00	49 Medical Expenses	3,37,972
						Total of Vr no 38 - MIS:	3,37,972
	39 - LTC	Second	Voted	No Objection	285302004 03 00	05 Transfer Travelling Allowance	71,446

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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 NOVEMBER 2021 **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	39 - LTC					Total of Vr no 39 - LTC:	71,446
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	40 - TA	Second	Voted	No Objection	285302004 03 00	04 Travelling Allowance	1,25,103
						Total of Vr no 40 - TA:	1,25,103
	6 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	4,83,560
						Total of Vr no 6 - EST:	4,83,560
	8 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	8,96,300
						03 Dearness Allowance	2,50,964
						55 House rent allowance	54,610
						Total of Vr no 8 - EST:	12,01,874
	8 - MIS	First	Voted	No Objection	285302004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,349
						Total of Vr no 8 - MIS:	53,349
	9 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	23,26,800
						03 Dearness Allowance	6,51,504
						06 Other Allowances	1,000
						55 House rent allowance	1,76,620
						Total of Vr no 9 - EST:	31,55,924
	9 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	54,665
						Total of Vr no 9 - MIS:	54,665

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	10 - MIS	First	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	1,84,599
						Total of Vr no 10 - MIS:	1,84,599
	11 - MIS	First	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	18,474
						Total of Vr no 11 - MIS:	18,474
	14 - MIS	First	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	93,642
						Total of Vr no 14 - MIS:	93,642
	17 - MIS	First	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	74,200
						Total of Vr no 17 - MIS:	74,200
	18 - MIS	First	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	24,900
						Total of Vr no 18 - MIS:	24,900
	19 - MIS	First	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	69,400
						Total of Vr no 19 - MIS:	69,400
	20 - MIS	First	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	69,650
						Total of Vr no 20 - MIS:	69,650

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development schemes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	21 - MIS	First	Voted	No Objection	285302004 06 02	12 Office Furniture & Instrument	72,300
						Total of Vr no 21 - MIS:	72,300
	49 - TA	Second	Voted	No Objection	285302004 06 02	13 Expenditure on Telephone	35,223
						Total of Vr no 49 - TA:	35,223
						Total of LUCKNOW-2 (60):	**3,94,48,889**

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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 NOVEMBER 2021 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	72,600
						03 Dearness Allowance	20,328
						55 House rent allowance	3,420
						Total of Vr no 3 - EST:	96,348
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,02,600
						03 Dearness Allowance	56,728
						55 House rent allowance	7,590
						Total of Vr no 4 - EST:	2,66,918
						Total of MIRZAPUR (28):	**4,25,438**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	01 Pay	94,100
						03 Dearness Allowance	26,348
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,29,408
	4 - MIS	Second	Voted	No Objection	285302001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 4 - MIS:	1,850

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	285302001 03 00	01 Pay	2,34,500
						03 Dearness Allowance	65,660
						55 House rent allowance	18,080
						Total of Vr no 1 - EST:	3,18,240
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,34,500
						03 Dearness Allowance	65,660
						55 House rent allowance	18,080
						Total of Vr no 4 - EST:	3,18,240

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	2,362
						Total of Vr no 1 - MIS:	2,362
	10 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,790
						Total of Vr no 10 - MIS:	1,790
	11 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	660
						Total of Vr no 11 - MIS:	660
	12 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,240
						Total of Vr no 12 - MIS:	1,240
	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	4,30,500
						03 Dearness Allowance	1,20,540
						55 House rent allowance	37,470
						Total of Vr no 2 - EST:	5,88,510
	2 - MIS	First	Voted	No Objection	285302004 03 00	02 Wages	1,950
						Total of Vr no 2 - MIS:	1,950
	3 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	1,692
						Total of Vr no 3 - MIS:	1,692

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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 NOVEMBER 2021 **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	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	5 - MIS	Second	Voted	No Objection	285302004 03 00	11 Stationary & Printing of Forms	1,760
						Total of Vr no 5 - MIS:	1,760
	6 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,885
						Total of Vr no 6 - MIS:	1,885
	7 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,980
						Total of Vr no 7 - MIS:	1,980
	8 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,980
						Total of Vr no 8 - MIS:	1,980
	9 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,865
						Total of Vr no 9 - MIS:	1,865
						Total of PRAYAGRAJ (22):	**13,75,412**

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 NOVEMBER 2021 **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	First	Voted	No Objection	285302001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	33,376
						55 House rent allowance	4,840
						Total of Vr no 1 - EST:	1,57,416
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	29,832

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	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,06,430
						03 Dearness Allowance	29,792
						55 House rent allowance	3,920
						Total of Vr no 5 - EST:	1,40,142
	6 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	93,100
						03 Dearness Allowance	26,068
						55 House rent allowance	3,980
						Total of Vr no 6 - EST:	1,23,148
						Total of SONBHADRA (69):	**4,85,078**
						Grand Total:	**4,18,48,093**

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2853	HAMIRPUR (25)	0		1,06,368		1,06,368	0	
	KANPUR NAGAR (20)	6,908		0		6,908	0	
	LUCKNOW-2 (60)	1,16,16,671		2,78,32,218		3,94,48,889	0	
	MIRZAPUR (28)	62,172		3,63,266		4,25,438	0	
	PRAYAGRAJ (22)	3,22,552		10,52,860		13,75,412	0	
	SONBHADRA (69)	1,87,248		2,97,830		4,85,078	0	
	Total of Mj Hd 2853:	**1,21,95,551**	**0**	**2,96,52,542**	**0**	**4,18,48,093**	**0**	
	Grand Total:	**1,21,95,551**	**0**	**2,96,52,542**	**0**	**4,18,48,093**	**0**	

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	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 (`)
19004182	2 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	3,94,146
						Total of Vr no 2 - MIS:	3,94,146
						Total of ETAWAH (19):	**3,94,146**

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 NOVEMBER 2021 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004182	6 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,50,000
						Total of Vr no 6 - MIS:	3,50,000
						Total of FAIZABAD (49):	**3,50,000**

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 NOVEMBER 2021 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	7 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 7 - GIA:	15,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	9 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	34,993
						Total of Vr no 9 - MIS:	34,993
						Total of FATEHPUR (21):	**49,993**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	38,000
						Total of Vr no 1 - GIA:	38,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	6,00,000
						Total of Vr no 3 - MIS:	6,00,000
						Total of JALAUN (24):	**6,38,000**

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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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,756
						Total of Vr no 1 - MIS:	14,756
	16 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	18,080
						Total of Vr no 16 - MIS:	18,080
	17 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	5,794
						Total of Vr no 17 - MIS:	5,794
	3 - EST	First	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	2,51,100
						03 Dearness Allowance	70,308
						06 Other Allowances	80
						55 House rent allowance	15,580
						Total of Vr no 4 - EST:	3,37,068

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	11 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	38,33,940
						Total of Vr no 11 - GIA:	38,33,940
	22 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,66,67,704
						Total of Vr no 22 - GIA:	3,66,67,704
	6 - GIA	Second	Voted	No Objection	285100105 03 00	20 Subsidiary Grant-General (non pay)	1,87,83,000
						Total of Vr no 6 - GIA:	1,87,83,000

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):	**7,63,60,882**

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 NOVEMBER 2021 **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	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 (`)
04004182	19 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,62,613
						Total of Vr no 19 - MIS:	1,62,613
						Total of MEERUT (04):	**1,62,613**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	91,000
						Total of Vr no 3 - GIA:	91,000

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 (`)
45004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of RAIBAREILLY (45):	**5,91,000**
						Grand Total:	**7,85,46,634**

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

S U 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	ETAWAH (19)	3,94,146		0		3,94,146	0	
	FAIZABAD (49)	0		3,50,000		3,50,000	0	
	FATEHPUR (21)	0		49,993		49,993	0	
	JALAUN (24)	0		6,38,000		6,38,000	0	
	LUCKNOW-2 (60)	49,296		7,63,11,586		7,63,60,882	0	
	MEERUT (04)	0		1,62,613		1,62,613	0	
	RAIBAREILLY (45)	0		5,91,000		5,91,000	0	
	Total of Mj Hd 2851:	**4,43,442**	**0**	**7,81,03,192**	**0**	**7,85,46,634**	**0**	
	Grand Total:	**4,43,442**	**0**	**7,81,03,192**	**0**	**7,85,46,634**	**0**	

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	56,500
						03 Dearness Allowance	15,820
						06 Other Allowances	40
						55 House rent allowance	3,300
						Total of Vr no 1 - EST:	75,660
	1 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 1 - MIS:	38,000
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,41,400
						03 Dearness Allowance	95,592
						55 House rent allowance	25,220
						Total of Vr no 2 - EST:	4,62,212
	2 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	11,432
						Total of Vr no 2 - TA:	11,432
	3 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,44,363
						Total of Vr no 3 - MIS:	1,44,363
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	56,588
						Total of ALIGARH (06):	**7,88,255**

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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 NOVEMBER 2021 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	2 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,850
						Total of Vr no 2 - MIS:	1,850
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	9,982
						Total of Vr no 3 - MIS:	9,982
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,182
						Total of Vr no 4 - TA:	3,182
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,538
						Total of Vr no 5 - MIS:	1,538
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,17,791
						03 Dearness Allowance	29,612
						55 House rent allowance	28,926
						Total of Vr no 7 - EST:	3,76,329
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,85,300
						03 Dearness Allowance	51,884
						55 House rent allowance	15,840
						Total of Vr no 8 - EST:	2,53,024
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	35,364
						55 House rent allowance	12,040
						Total of Vr no 9 - EST:	1,73,704
						Total of BAREILLY (11):	**8,54,149**

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 NOVEMBER 2021 **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	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,63,400
						03 Dearness Allowance	45,752
						06 Other Allowances	200
						55 House rent allowance	6,810
						Total of Vr no 3 - EST:	2,16,162
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,78,500
						03 Dearness Allowance	1,33,980
						55 House rent allowance	14,900
						Total of Vr no 4 - EST:	6,27,380
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
						Total of ETAWAH (19):	**8,71,174**

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	15,400
						Total of Vr no 10 - MIS:	15,400
	11 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	2,910
						Total of Vr no 11 - MIS:	2,910
	12 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	4,248
						Total of Vr no 12 - MIS:	4,248
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,37,600
						03 Dearness Allowance	1,22,528
						06 Other Allowances	460
						55 House rent allowance	19,320
						Total of Vr no 3 - EST:	5,79,908
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,26,100
						03 Dearness Allowance	63,308
						55 House rent allowance	8,400
						Total of Vr no 4 - EST:	2,97,808
	8 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary & Printing of Forms	6,087
						Total of Vr no 8 - MIS:	6,087
	9 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,825
						Total of Vr no 9 - MIS:	9,825
						Total of FAIZABAD (49):	**9,16,186**

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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 NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,02,580
						03 Dearness Allowance	1,59,366
						06 Other Allowances	440
						55 House rent allowance	45,910
						Total of Vr no 10 - EST:	7,08,296
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,61,600
						03 Dearness Allowance	73,248
						06 Other Allowances	80
						55 House rent allowance	22,920
						Total of Vr no 11 - EST:	3,57,848
	21 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,588
						Total of Vr no 21 - TA:	3,588
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
						Total of GORAKHPUR (32):	12,00,984

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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 NOVEMBER 2021 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002055	1 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	20,724
						Total of Vr no 1 - EST:	20,724
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						55 House rent allowance	3,320
						Total of Vr no 13 - EST:	97,856
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,26,200
						03 Dearness Allowance	1,75,336
						55 House rent allowance	50,540
						Total of Vr no 3 - EST:	8,52,076
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,884
						03 Dearness Allowance	7,476
						55 House rent allowance	6,683
						Total of Vr no 6 - EST:	26,043
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,18,694
						03 Dearness Allowance	1,75,896
						55 House rent allowance	50,540
						Total of Vr no 7 - EST:	8,45,130
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	88,900
						03 Dearness Allowance	24,892
						55 House rent allowance	7,940
						Total of Vr no 8 - EST:	1,21,732
	9 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,064
						Total of Vr no 9 - MIS:	1,064
						Total of JHANSI (23):	**20,47,521**

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,59,216
						Total of Vr no 1 - EST:	3,59,216
	12 - EST	Second	Voted	No Objection	285100001 03 00	55 House rent allowance	13,880
						Total of Vr no 12 - EST:	13,880
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	28,587
						03 Dearness Allowance	8,004
						Total of Vr no 13 - EST:	36,591
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,32,023
						03 Dearness Allowance	44,251
						55 House rent allowance	7,910
						Total of Vr no 14 - EST:	1,84,184
	15 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	33,532
						03 Dearness Allowance	8,241
						55 House rent allowance	1,200
						Total of Vr no 15 - EST:	42,973
	17 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,315
						Total of Vr no 17 - MIS:	7,315
	18 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	14,868
						Total of Vr no 18 - MIS:	14,868
	19 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	14,030
						Total of Vr no 19 - MIS:	14,030
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	First	Voted	No Objection	285100001 03 00	58 Disbursement for outsourcing services	1,47,568
						Total of Vr no 2 - MIS:	1,47,568
	20 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,60,000
						03 Dearness Allowance	1,28,800
						55 House rent allowance	8,960
						Total of Vr no 20 - EST:	5,97,760
	20 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	914
						Total of Vr no 20 - TA:	914
	21 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	28,63,233
						03 Dearness Allowance	8,01,705
						06 Other Allowances	1,000
						55 House rent allowance	2,49,210
						Total of Vr no 21 - EST:	39,15,148
	21 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	914
						Total of Vr no 21 - TA:	914

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	22 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,04,300
						03 Dearness Allowance	85,204
						06 Other Allowances	320
						55 House rent allowance	22,180
						Total of Vr no 22 - EST:	4,12,004
	23 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,06,350
						03 Dearness Allowance	3,09,778
						06 Other Allowances	1,640
						55 House rent allowance	1,03,320
						Total of Vr no 23 - EST:	15,21,088
	25 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,400
						Total of Vr no 25 - TA:	4,400
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,86,516
						Total of Vr no 3 - EST:	1,86,516
	30 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	25,000
						Total of Vr no 30 - MIS:	25,000
	31 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,894
						Total of Vr no 31 - MIS:	4,894
	32 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	3,140
						Total of Vr no 32 - MIS:	3,140
	33 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	23,340
						Total of Vr no 33 - MIS:	23,340
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	43 - MIS	Second	Voted	No Objection	285100001 03 00	58 Disbursement for outsourcing services	2,84,946
						Total of Vr no 43 - MIS:	2,84,946

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	3 - MIS	First	Voted	No Objection	285100108 04 00	27 Subsidy	62,50,00,000
						Total of Vr no 3 - MIS:	62,50,00,000
						Total of KANPUR NAGAR (20):	**63,29,04,309**

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 NOVEMBER 2021 **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	08 Office Expenditure	7,833
						Total of Vr no 1 - MIS:	7,833
	14 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,649
						Total of Vr no 14 - MIS:	24,649
	15 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,377
						Total of Vr no 15 - MIS:	11,377
	16 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	5,500
						Total of Vr no 16 - MIS:	5,500
	18 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	81,944
						Total of Vr no 18 - MIS:	81,944
	28 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,200
						Total of Vr no 28 - MIS:	17,200
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,66,800
						03 Dearness Allowance	2,70,704
						06 Other Allowances	950
						55 House rent allowance	60,080
						Total of Vr no 3 - EST:	12,98,534
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,29,700
						03 Dearness Allowance	1,20,316
						06 Other Allowances	180
						55 House rent allowance	22,170
						Total of Vr no 4 - EST:	5,72,366
						Total of LUCKNOW (43):	**20,19,403**

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 NOVEMBER 2021 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,28,460
						03 Dearness Allowance	1,19,969
						06 Other Allowances	1,800
						55 House rent allowance	19,990
						Total of Vr no 10 - EST:	5,70,219
	10 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	9,353
						Total of Vr no 10 - MIS:	9,353
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	48,488
						Total of Vr no 7 - EST:	48,488
	8 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	51,150
						Total of Vr no 8 - EST:	51,150
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,65,000
						03 Dearness Allowance	1,30,200
						06 Other Allowances	320
						55 House rent allowance	20,250
						Total of Vr no 9 - EST:	6,15,770
						Total of MAU (66):	**14,60,772**

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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 NOVEMBER 2021 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,97,300
						03 Dearness Allowance	1,11,244
						06 Other Allowances	200
						55 House rent allowance	30,280
						Total of Vr no 10 - EST:	5,39,024
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	26 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,120
						Total of Vr no 26 - MIS:	5,120
	27 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax- ownership	40,700
						Total of Vr no 27 - MIS:	40,700
	28 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	9,350
						Total of Vr no 28 - MIS:	9,350
	29 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,000
						Total of Vr no 29 - MIS:	2,000
	30 - LTC	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Allowance	35,110
						Total of Vr no 30 - LTC:	35,110
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	1,29,480
						Total of MEERUT (04):	**8,50,588**

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 NOVEMBER 2021 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	83,200
						03 Dearness Allowance	23,296
						55 House rent allowance	6,680
						Total of Vr no 1 - EST:	1,13,176
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,64,900
						03 Dearness Allowance	74,172
						55 House rent allowance	21,830
						Total of Vr no 12 - EST:	3,60,902
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,33,950
						03 Dearness Allowance	95,088
						06 Other Allowances	400
						55 House rent allowance	27,840
						Total of Vr no 13 - EST:	4,57,278
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of MORADABAD (14):	**10,46,884**

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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 NOVEMBER 2021 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	25,366
						Total of Vr no 3 - EST:	25,366
	8 - LTC	First	Voted	No Objection	285100001 03 00	05 Transfer Travelling Allowance	39,376
						Total of Vr no 8 - LTC:	39,376
						Total of PRAYAGRAJ (22):	**1,26,914**

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,08,000
						03 Dearness Allowance	2,82,240
						06 Other Allowances	1,200
						55 House rent allowance	80,880
						Total of Vr no 7 - EST:	13,72,320
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,72,000
						03 Dearness Allowance	1,60,160
						06 Other Allowances	200
						55 House rent allowance	47,920
						Total of Vr no 8 - EST:	7,80,280
	8 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,342
						Total of Vr no 8 - MIS:	49,342
	9 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,02,000
						Total of Vr no 9 - MIS:	1,02,000
						Total of VARANASI (27):	**25,73,354**
						Grand Total:	**64,76,60,493**

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

S U 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)	5,37,872		2,50,383		7,88,255	0	
	BAREILLY (11)	34,540		8,19,609		8,54,149	0	
	ETAWAH (19)	0		8,71,174		8,71,174	0	
	FAIZABAD (49)	0		9,16,186		9,16,186	0	
	GORAKHPUR (32)	0		12,00,984		12,00,984	0	
	JHANSI (23)	9,55,696		10,91,825		20,47,521	0	
	KANPUR NAGAR (20)	62,57,96,920		71,07,389		63,29,04,309	0	
	LUCKNOW (43)	49,359		19,70,044		20,19,403	0	
	MAU (66)	1,65,792		12,94,980		14,60,772	0	
	MEERUT (04)	89,804		7,60,784		8,50,588	0	
	MORADABAD (14)	2,02,980		8,43,904		10,46,884	0	
	PRAYAGRAJ (22)	1,01,548		25,366		1,26,914	0	
	VARANASI (27)	2,69,412		23,03,942		25,73,354	0	
	Total of Mj Hd 2851:	**62,82,03,923**	**0**	**1,94,56,570**	**0**	**64,76,60,493**	**0**	
	Grand Total:	**62,82,03,923**	**0**	**1,94,56,570**	**0**	**64,76,60,493**	**0**	

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Debt to U.P. State Yarn 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	1 - LON	First	Voted	No Objection	686001190 05 00	30 Investment/Loans	58,63,000
						Total of Vr no 1 - LON:	58,63,000
						Total of KANPUR NAGAR (20):	**58,63,000**

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 NOVEMBER 2021 **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	25	UP State Wide Area Network-2 (UP SWAN-2)	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	First	Voted	No Objection	285207202 25 00	42 Other Expenditure	41,94,49,800
						Total of Vr no 4 - MIS:	41,94,49,800

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800 Other expenditure
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	12 - MIS	Second	Voted	No Objection	285280800 17 00	42 Other Expenditure	1,67,47,000
						Total of Vr no 12 - MIS:	1,67,47,000

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	First	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	18,77,536
						Total of Vr no 1 - GIA:	18,77,536
						Total of LUCKNOW (43):	**43,80,74,336**

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

MONTH OF ACCOUNT NOVEMBER 2021 **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)	43,22,18,049
						Total of Vr no 6 - GIA:	43,22,18,049

Sub Head	18	Assistance for interest payable on loans taken from financial institutions for construction of Gorakhpur link expressway project by UPDA	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	5 - GIA	Second	Voted	No Objection	285280800 18 00	20 Subsidiary Grant-General (non pay)	3,87,84,764
						Total of Vr no 5 - GIA:	3,87,84,764

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	7 - GIA	Second	Voted	No Objection	285280800 19 00	20 Subsidiary Grant-General (non pay)	20,51,02,287
						Total of Vr no 7 - GIA:	20,51,02,287

Sub Head	22	Assistance for interest payable on loans taken from financial institutions for construction of Ganga 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 22 00	20 Subsidiary Grant-General (non pay)	47,86,84,932
						Total of Vr no 8 - GIA:	47,86,84,932
						Total of LUCKNOW-2 (60):	**1,15,47,90,032**
						Grand Total:	**1,59,87,27,368**

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

S U 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)	41,94,49,800		1,67,47,000		43,61,96,800	0	
	LUCKNOW-2 (60)	0		**********		1,15,47,90,032	0	
	Total of Mj Hd 2852:	**41,94,49,800**	**0**	**********	**0**	**1,59,09,86,832**	**0**	
2885	LUCKNOW (43)	18,77,536		0		18,77,536	0	
	Total of Mj Hd 2885:	**18,77,536**	**0**	**0**	**0**	**18,77,536**	**0**	
6860	KANPUR NAGAR (20)	58,63,000		0		58,63,000	0	
	Total of Mj Hd 6860:	**58,63,000**	**0**	**0**	**0**	**58,63,000**	**0**	
	Grand Total:	**42,71,90,336**	**0**	**********	**0**	**1,59,87,27,368**	**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 NOVEMBER 2021 **GRANT NO** 9 **Power Department**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	220 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,23,903
						Total of Vr no 220 - PEN:	1,23,903
	221 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,23,903
						Total of Vr no 221 - PEN:	1,23,903
	222 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,378
						Total of Vr no 222 - PEN:	62,378
	223 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,378
						Total of Vr no 223 - PEN:	62,378
	224 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,059
						Total of Vr no 224 - PEN:	53,059
	225 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,059
						Total of Vr no 225 - PEN:	53,059

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	220 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,903
						Total of Vr no 220 - PEN:	1,23,903
	221 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,903
						Total of Vr no 221 - PEN:	1,23,903
	222 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,378
						Total of Vr no 222 - PEN:	62,378
	223 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,378
						Total of Vr no 223 - PEN:	62,378
	224 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,059
						Total of Vr no 224 - PEN:	53,059
	225 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,059
						Total of Vr no 225 - PEN:	53,059
						Total of AGRA (08):	**9,57,360**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	5,64,400
						03 Dearness Allowance	1,58,032
						55 House rent allowance	33,740
						Total of Vr no 1 - EST:	7,56,172
	1 - LTC	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	14,846
						Total of Vr no 1 - LTC:	14,846
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,84,900
						03 Dearness Allowance	1,07,772
						55 House rent allowance	29,010
						Total of Vr no 2 - EST:	5,21,682
	2 - LTC	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	13,820
						Total of Vr no 2 - LTC:	13,820
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	7,119
						03 Dearness Allowance	1,840
						55 House rent allowance	2,370
						Total of Vr no 3 - EST:	11,329
	3 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	17,781
						Total of Vr no 3 - MIS:	17,781
	4 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	2,041
						Total of Vr no 4 - MIS:	2,041
	5 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,396
						Total of Vr no 5 - MIS:	12,396
	6 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	20,804
						Total of Vr no 7 - MIS:	20,804
	8 - MIS	Second	Voted	No Objection	204500103 03 00	09 Electrical Dues	14,675
						Total of Vr no 8 - MIS:	14,675

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	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	321 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	41,710
						Total of Vr no 321 - PEN:	41,710
	322 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,528

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 9 **Power Department**

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	322 - PEN					Total of Vr no 322 - PEN:	21,528
	373 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,28,074
						Total of Vr no 373 - PEN:	4,28,074
	471 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,33,609
						Total of Vr no 471 - PEN:	7,33,609

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	321 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	41,710
						Total of Vr no 321 - PEN:	41,710
	322 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	21,528
						Total of Vr no 322 - PEN:	21,528
	373 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,28,074
						Total of Vr no 373 - PEN:	4,28,074
	471 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	7,33,609
						Total of Vr no 471 - PEN:	7,33,609
						Total of ALIGARH (06):	**38,37,388**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	100 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	30,732
						Total of Vr no 100 - PEN:	30,732
	101 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	38,771
						Total of Vr no 101 - PEN:	38,771
	102 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	83,904
						Total of Vr no 102 - PEN:	83,904
	98 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,934
						Total of Vr no 98 - PEN:	12,934
	99 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	26,433
						Total of Vr no 99 - PEN:	26,433

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	100 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,732
						Total of Vr no 100 - PEN:	30,732
	101 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,771
						Total of Vr no 101 - PEN:	38,771
	102 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,904
						Total of Vr no 102 - PEN:	83,904
	98 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,934
						Total of Vr no 98 - PEN:	12,934
	99 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,433
						Total of Vr no 99 - PEN:	26,433
						Total of AZAMGARH (34):	**3,85,548**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	187 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,15,729
						Total of Vr no 187 - PEN:	1,15,729
	188 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,04,960
						Total of Vr no 188 - PEN:	2,04,960

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	187 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,729
						Total of Vr no 187 - PEN:	1,15,729
	188 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,960
						Total of Vr no 188 - PEN:	2,04,960
						Total of BADAUN (13):	**6,41,378**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	59 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	24,013
						Total of Vr no 59 - 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	59 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,013
						Total of Vr no 59 - 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

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TREASURY NAME	BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	99 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	29,468
						Total of Vr no 99 - PEN:	29,468

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	99 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,468
						Total of Vr no 99 - PEN:	29,468
						Total of BAHRAICH (51):	**58,936**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	137 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	75,544
						Total of Vr no 137 - PEN:	75,544

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	137 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,544
						Total of Vr no 137 - PEN:	75,544
						Total of BARABANKY (54):	**1,51,088**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 9 Power Department

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,19,700
						03 Dearness Allowance	1,17,516
						55 House rent allowance	35,340
						Total of Vr no 1 - EST:	5,72,556
	1 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,62,700
						03 Dearness Allowance	73,556
						55 House rent allowance	24,340
						Total of Vr no 2 - EST:	3,60,596
	2 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,25,300
						03 Dearness Allowance	63,084
						55 House rent allowance	19,860
						Total of Vr no 3 - EST:	3,08,244
	3 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,867
						Total of Vr no 3 - MIS:	11,867
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,04,100
						03 Dearness Allowance	29,148
						55 House rent allowance	4,470
						Total of Vr no 4 - EST:	1,37,718
	4 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	16,089
						Total of Vr no 4 - MIS:	16,089
	5 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax- ownership	99,384
						Total of Vr no 5 - MIS:	99,384
						Total of BAREILLY (11):	**15,18,454**

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MONTH OF ACCOUNT	NOVEMBER 2021	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	31 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,12,064
						Total of Vr no 31 - PEN:	7,12,064

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	31 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,12,064
						Total of Vr no 31 - PEN:	7,12,064
						Total of BASTI (33):	**14,24,128**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	68 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,778
						Total of Vr no 68 - PEN:	19,778
	69 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,15,071
						Total of Vr no 69 - PEN:	1,15,071
	70 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	54,464
						Total of Vr no 70 - PEN:	54,464
	71 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	9,362
						Total of Vr no 71 - PEN:	9,362

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	68 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,778
						Total of Vr no 68 - PEN:	19,778
	69 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,071
						Total of Vr no 69 - PEN:	1,15,071
	70 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,464
						Total of Vr no 70 - PEN:	54,464
	71 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,362
						Total of Vr no 71 - PEN:	9,362
						Total of BIJNORE (12):	**3,97,350**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	323 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	52,061
						Total of Vr no 323 - PEN:	52,061
	324 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,426
						Total of Vr no 324 - PEN:	40,426
	325 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,896
						Total of Vr no 325 - PEN:	32,896

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	323 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	52,061
						Total of Vr no 323 - PEN:	52,061
	324 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	40,426
						Total of Vr no 324 - PEN:	40,426
	325 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	32,896
						Total of Vr no 325 - PEN:	32,896
						Total of BULANDSHAHAR (05):	**2,50,766**

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TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	169 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,196
						Total of Vr no 169 - PEN:	42,196

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 (`)
35004276	169 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,196
						Total of Vr no 169 - PEN:	42,196
						Total of DEORIA (35):	**84,392**

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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 NOVEMBER 2021 **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	104 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,59,630
						Total of Vr no 104 - PEN:	1,59,630
	81 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,331
						Total of Vr no 81 - PEN:	21,331

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	104 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,630
						Total of Vr no 104 - PEN:	1,59,630
	81 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 81 - PEN:	21,331
						Total of GAZIPUR (30):	**3,61,922**

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - EST	Second	Voted	No Objection	204500103 03 00	55 House rent allowance	24,200
						Total of Vr no 1 - EST:	24,200
	1 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	8,725
						Total of Vr no 1 - MIS:	8,725
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	46,540
						03 Dearness Allowance	6,131
						55 House rent allowance	4,692
						Total of Vr no 2 - EST:	57,363
	2 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	1,157
						Total of Vr no 2 - MIS:	1,157
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,13,600
						03 Dearness Allowance	87,808
						55 House rent allowance	20,100
						Total of Vr no 3 - EST:	4,21,508
	3 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	8,42,700
						03 Dearness Allowance	2,35,956
						55 House rent allowance	54,130
						Total of Vr no 4 - EST:	11,32,786
	4 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,500
						Total of Vr no 4 - MIS:	25,500
	5 - TA	Second	Voted	No Objection	204500103 03 00	05 Transfer Travelling Allowance	38,940
						Total of Vr no 5 - TA:	38,940
	6 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 6 - MIS:	4,350
	7 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	52,800
						Total of Vr no 8 - MIS:	52,800

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

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	123 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	65,435
						Total of Vr no 123 - PEN:	65,435

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	123 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,435
						Total of Vr no 123 - PEN:	65,435
						Total of GORAKHPUR (32):	**19,04,199**

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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 (`)
62002551	77 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	31,756
						Total of Vr no 77 - 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 (`)
62002551	77 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,756
						Total of Vr no 77 - PEN:	31,756
						Total of KANPUR DEHAT (62):	**63,512**

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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 (`)
20004276	327 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,00,581
						Total of Vr no 327 - PEN:	3,00,581

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 (`)
20004276	327 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,581
						Total of Vr no 327 - PEN:	3,00,581
						Total of KANPUR NAGAR (20):	**6,01,162**

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TREASURY NAME	LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	273 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,35,552
						Total of Vr no 273 - PEN:	1,35,552
	274 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,39,648
						Total of Vr no 274 - PEN:	1,39,648
	275 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	43,520
						Total of Vr no 275 - PEN:	43,520
	276 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,520
						Total of Vr no 276 - PEN:	11,520
	277 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,304
						Total of Vr no 277 - PEN:	26,304
	278 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,606
						Total of Vr no 278 - PEN:	34,606
	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	75,826
						Total of Vr no 279 - PEN:	75,826
	280 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,777
						Total of Vr no 280 - PEN:	1,00,777
	281 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,590
						Total of Vr no 281 - PEN:	44,590
	282 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	35,955
						Total of Vr no 282 - PEN:	35,955
	283 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	96,452
						Total of Vr no 283 - PEN:	96,452
	284 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,268
						Total of Vr no 284 - PEN:	1,00,268
	285 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,17,966
						Total of Vr no 285 - PEN:	1,17,966
	286 - PA	Second	Voted	No Objection	834200120 02 03	Not Available	1,21,518
						Total of Vr no 286 - PA:	1,21,518
	287 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,086
						Total of Vr no 287 - PEN:	15,086
	694 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	67,904
						Total of Vr no 694 - PEN:	67,904

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			

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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	273 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,552
						Total of Vr no 273 - PEN:	1,35,552
	274 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,648
						Total of Vr no 274 - PEN:	1,39,648
	275 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,520
						Total of Vr no 275 - PEN:	43,520
	276 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,520
						Total of Vr no 276 - PEN:	11,520
	277 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,304
						Total of Vr no 277 - PEN:	26,304
	278 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,606
						Total of Vr no 278 - PEN:	34,606
	279 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,826
						Total of Vr no 279 - PEN:	75,826
	280 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,777
						Total of Vr no 280 - PEN:	1,00,777
	281 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,590
						Total of Vr no 281 - PEN:	44,590
	282 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,955
						Total of Vr no 282 - PEN:	35,955
	283 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	96,452
						Total of Vr no 283 - PEN:	96,452
	284 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,268
						Total of Vr no 284 - PEN:	1,00,268
	285 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,966
						Total of Vr no 285 - PEN:	1,17,966
	286 - PA	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,518
						Total of Vr no 286 - PA:	1,21,518
	287 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,086

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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	287 - PEN					Total of Vr no 287 - PEN:	15,086
	694 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	67,904
						Total of Vr no 694 - PEN:	67,904

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - GIA	First	Voted	No Objection	280105190 03 01	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 2 - GIA:	2,00,00,00,000

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800 Other expenditure
Sub Head	04	Compensatory Grant to U.P. Power Corporation Ltd.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	10,00,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,00,000
	4 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	3,70,00,00,000
						Total of Vr no 4 - MIS:	3,70,00,00,000

Sub Head	05	Funding of Losses in Power Distribution Company under Uday Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105800 05 00	20 Subsidiary Grant-General (non pay)	3,12,50,00,000
						Total of Vr no 3 - GIA:	3,12,50,00,000

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	Uttar Pradesh State Electricity Generation Corporation Limited	Detail Head	11	Share capital for Assistance service and Construction of ESP Retrofitting on 2*210Megawatt Jawahar Thermal Electricity 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 11	30 Investment/Loans	2,22,45,000
						Total of Vr no 5 - MIS:	2,22,45,000

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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	14	Share capital appropriation for computerisation of E.R.P. scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006042	8 - MIS	First	Voted	No Objection	480102190 14 14	30 Investment/Loans	14,96,60,000
						Total of Vr no 8 - MIS:	14,96,60,000

Sub Head	14	Uttar Pradesh State Electricity Generation Corporation Limited	Detail Head	15	Share capital for the strengthening the scheme of fire fighting of Pariksha thermal project		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006042	6 - MIS	First	Voted	No Objection	480102190 14 15	30 Investment/Loans	1,27,00,000
						Total of Vr no 6 - MIS:	1,27,00,000

Sub Head	14	Uttar Pradesh State Electricity Generation Corporation Limited	Detail Head	28	Share capital for work of Combustion Modification Package for controlling the Nox emission level and consultation on 2X500 M.W. Anpara 'D' and 2X250 M.W. Harduaganj, 2X210 M.W. Paarichha and 2X250 M.W. Parichha thermal project		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006042	7 - MIS	First	Voted	No Objection	480102190 14 28	30 Investment/Loans	1,04,96,000
						Total of Vr no 7 - MIS:	1,04,96,000

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	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	4 - MIS	First	Voted	No Objection	480105190 07 00	30 Investment/Loans	50,00,00,000
						Total of Vr no 4 - MIS:	50,00,00,000

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	2 - MIS	First	Voted	No Objection	480105190 08 00	30 Investment/Loans	1,35,00,00,000
						Total of Vr no 2 - MIS:	1,35,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	06	Rural Electrification	Minor Head	190 Investment in Public Sector and other Undertakings
Sub Head	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 (`)
43006003	9 - MIS	Second	Voted	No Objection	480106190 10 00	30 Investment/Loans	2,59,98,90,598
						Total of Vr no 9 - MIS:	2,59,98,90,598

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	9	Power Department

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	23,47,23,26,582

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 NOVEMBER 2021 **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	13,01,300
						03 Dearness Allowance	3,64,364
						06 Other Allowances	1,200
						55 House rent allowance	91,470
						Total of Vr no 1 - EST:	17,58,334
	1 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	29,982
						Total of Vr no 1 - MIS:	29,982
	10 - MIS	Second	Voted	No Objection	204500103 03 00	05 Transfer Travelling Allowance	48,070
						Total of Vr no 10 - MIS:	48,070
	11 - MIS	Second	Voted	No Objection	204500103 03 00	05 Transfer Travelling Allowance	23,397
						Total of Vr no 11 - MIS:	23,397
	12 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	3,629
						Total of Vr no 12 - MIS:	3,629
	13 - MIS	Second	Voted	No Objection	204500103 03 00	09 Electrical Dues	54,742
						Total of Vr no 13 - MIS:	54,742
	14 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	30,533
						Total of Vr no 14 - TA:	30,533
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	28,976
	2 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	23,181
						Total of Vr no 2 - MIS:	23,181
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,69,133
						03 Dearness Allowance	75,357
						06 Other Allowances	40
						55 House rent allowance	11,233
						Total of Vr no 3 - EST:	3,55,763
	3 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	9,990
						Total of Vr no 3 - MIS:	9,990
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	35,21,700
						03 Dearness Allowance	9,86,076
						06 Other Allowances	700
						55 House rent allowance	2,77,020
						Total of Vr no 4 - EST:	47,85,496
	4 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	75,402
						Total of Vr no 4 - MIS:	75,402
	5 - MIS	Second	Voted	No Objection	204500103 03 00	58 Disbursement for outsourcing	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	NOVEMBER 2021	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	5 - MIS	Second	Voted	No Objection	204500103 03 00	services	
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,712
						Total of Vr no 6 - MIS:	1,02,712
	7 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,82,360
						Total of Vr no 7 - MIS:	1,82,360
	8 - MIS	Second	Voted	No Objection	204500103 03 00	26 Machines & accessories/Appliances & Instrument	5,775
						Total of Vr no 8 - MIS:	5,775
	9 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture & Instrument	67,335
						Total of Vr no 9 - MIS:	67,335
						Total of LUCKNOW-2 (60):	**76,05,677**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	107 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	65,648
						Total of Vr no 107 - PEN:	65,648

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	107 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,648
						Total of Vr no 107 - PEN:	65,648
						Total of MATHURA (07):	**1,31,296**

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	9	Power Department

TREASURY NAME	MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	42 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,05,118
						Total of Vr no 42 - PEN:	1,05,118

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	42 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,118
						Total of Vr no 42 - PEN:	1,05,118
						Total of MAU (66):	**2,10,236**

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MONTH OF ACCOUNT NOVEMBER 2021 | **GRANT NO** 9 Power 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 (`)
04004275	434 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	88,819
						Total of Vr no 434 - PEN:	88,819
	435 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,39,648
						Total of Vr no 435 - PEN:	1,39,648
	436 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,29,312
						Total of Vr no 436 - PEN:	4,29,312
	437 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	71,928
						Total of Vr no 437 - PEN:	71,928
	438 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,276
						Total of Vr no 438 - PEN:	22,276

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	434 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,819
						Total of Vr no 434 - PEN:	88,819
	435 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,648
						Total of Vr no 435 - PEN:	1,39,648
	436 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,312
						Total of Vr no 436 - PEN:	4,29,312
	437 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,928
						Total of Vr no 437 - PEN:	71,928
	438 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,276
						Total of Vr no 438 - PEN:	22,276
						Total of MEERUT (04):	**15,03,966**

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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 (`)
14004275	406 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	52,120
						Total of Vr no 406 - PEN:	52,120
	407 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	43,516
						Total of Vr no 407 - PEN:	43,516

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 (`)
14004275	406 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	52,120
						Total of Vr no 406 - PEN:	52,120
	407 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	43,516
						Total of Vr no 407 - PEN:	43,516
						Total of MORADABAD (14):	**1,91,272**

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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	106 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	36,895
						Total of Vr no 106 - PEN:	36,895
	107 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,39,648
						Total of Vr no 107 - PEN:	1,39,648

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	106 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 106 - PEN:	36,895
	107 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,648
						Total of Vr no 107 - PEN:	1,39,648
						Total of MUZAFFARNAGAR (03):	**3,53,086**

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TREASURY NAME	PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	64 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,830
						Total of Vr no 64 - PEN:	21,830

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	64 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,830
						Total of Vr no 64 - PEN:	21,830
						Total of PADRAUNA (73):	43,660

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4,87,800
						03 Dearness Allowance	1,36,584
						55 House rent allowance	40,020
						Total of Vr no 1 - EST:	6,64,404
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,68,200
						03 Dearness Allowance	47,096
						55 House rent allowance	16,220
						Total of Vr no 2 - EST:	2,31,516
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,30,100
						03 Dearness Allowance	1,20,428
						55 House rent allowance	17,680
						Total of Vr no 3 - EST:	5,68,208
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,30,200
						03 Dearness Allowance	64,456
						55 House rent allowance	11,250
						Total of Vr no 4 - EST:	3,05,906

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	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	468 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	99,247
						Total of Vr no 468 - PEN:	99,247
	469 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,98,336
						Total of Vr no 469 - PEN:	1,98,336
	471 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,16,160
						Total of Vr no 471 - PEN:	1,16,160

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	468 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,247
						Total of Vr no 468 - PEN:	99,247
	469 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	1,98,336

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MONTH OF ACCOUNT	NOVEMBER 2021	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	469 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 469 - PEN:	1,98,336
	471 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,160
						Total of Vr no 471 - PEN:	1,16,160
						Total of PRAYAGRAJ (22):	**25,97,520**

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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	122 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	93,540
						Total of Vr no 122 - PEN:	93,540
	123 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,851
						Total of Vr no 123 - PEN:	5,851
	124 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,868
						Total of Vr no 124 - PEN:	11,868
	125 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	56,043
						Total of Vr no 125 - PEN:	56,043
	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,24,630
						Total of Vr no 164 - PEN:	9,24,630

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	122 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,540
						Total of Vr no 122 - PEN:	93,540
	123 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,851
						Total of Vr no 123 - PEN:	5,851
	124 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,868
						Total of Vr no 124 - PEN:	11,868
	125 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,043
						Total of Vr no 125 - PEN:	56,043
	164 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,24,630
						Total of Vr no 164 - PEN:	9,24,630
						Total of RAMPUR (17):	**21,83,864**

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TREASURY NAME	SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	9,02,900
						03 Dearness Allowance	2,52,812
						06 Other Allowances	120
						55 House rent allowance	37,700
						Total of Vr no 1 - EST:	11,93,532
	1 - MIS	First	Voted	No Objection	204500103 03 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - MIS	First	Voted	No Objection	204500103 03 00	11 Stationary & Printing of Forms	24,760
						Total of Vr no 2 - MIS:	24,760
						Total of SHAHJAHANPUR (15):	**12,21,792**

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TREASURY NAME | **SITAPUR (46)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	122 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	66,174
						Total of Vr no 122 - PEN:	66,174

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	122 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,174
						Total of Vr no 122 - PEN:	66,174
						Total of SITAPUR (46):	**1,32,348**

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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	165 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,39,648
						Total of Vr no 165 - PEN:	1,39,648
	223 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	60,514
						Total of Vr no 223 - PEN:	60,514
	224 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	92,390
						Total of Vr no 224 - PEN:	92,390
	225 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	60,314
						Total of Vr no 225 - PEN:	60,314
	226 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	87,092
						Total of Vr no 226 - PEN:	87,092
	250 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,39,648
						Total of Vr no 250 - PEN:	1,39,648
	251 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,21,133
						Total of Vr no 251 - PEN:	1,21,133
	252 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,372
						Total of Vr no 252 - PEN:	50,372

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	165 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,648
						Total of Vr no 165 - PEN:	1,39,648
	223 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,514
						Total of Vr no 223 - PEN:	60,514
	224 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	92,390
						Total of Vr no 224 - PEN:	92,390
	225 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,314
						Total of Vr no 225 - PEN:	60,314
	226 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,092
						Total of Vr no 226 - PEN:	87,092
	250 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,648

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	NOVEMBER 2021	GRANT NO	9	Power Department

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	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	250 - PEN					Total of Vr no 250 - PEN:	1,39,648
	251 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,133
						Total of Vr no 251 - PEN:	1,21,133
	252 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,372
						Total of Vr no 252 - PEN:	50,372
						Total of SONBHADRA (69):	**15,02,222**

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 NOVEMBER 2021 **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	55 House rent allowance	2,020
						Total of Vr no 1 - EST:	2,020
	1 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	16,070
						Total of Vr no 1 - MIS:	16,070
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	21,495
						03 Dearness Allowance	19,347
						55 House rent allowance	3,030
						Total of Vr no 2 - EST:	43,872
	2 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	500
						Total of Vr no 2 - MIS:	500
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,20,600
						03 Dearness Allowance	89,768
						06 Other Allowances	40
						55 House rent allowance	26,640
						Total of Vr no 3 - EST:	4,37,048
	3 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	471
						Total of Vr no 3 - MIS:	471
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,88,800
						03 Dearness Allowance	80,864
						55 House rent allowance	23,780
						Total of Vr no 4 - EST:	3,93,444
	4 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	9,241
						Total of Vr no 4 - TA:	9,241
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,98,400
						03 Dearness Allowance	55,552
						55 House rent allowance	8,760
						Total of Vr no 5 - EST:	2,62,712
	5 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	5,167
						Total of Vr no 5 - TA:	5,167
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,77,500
						03 Dearness Allowance	77,700
						55 House rent allowance	14,050
						Total of Vr no 6 - EST:	3,69,250
	6 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	7,752
						Total of Vr no 6 - TA:	7,752
	7 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	4,467
						Total of Vr no 7 - TA:	4,467
	8 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	145
						Total of Vr no 8 - MIS:	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 NOVEMBER 2021 **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	9 - MIS	Second	Voted	No Objection	204500103 03 00 47	Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 9 - MIS:	1,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	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	527 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,71,104
						Total of Vr no 527 - PEN:	2,71,104
	528 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,79,296
						Total of Vr no 528 - PEN:	2,79,296

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	527 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,71,104
						Total of Vr no 527 - PEN:	2,71,104
	528 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,79,296
						Total of Vr no 528 - PEN:	2,79,296
						Total of VARANASI (27):	**26,54,559**
						Grand Total:	**23,50,53,43,689**

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

S U 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	ALIGARH (06)	12,77,854		1,09,692		13,87,546	0	
	BAREILLY (11)	0		15,18,454		15,18,454	0	
	GORAKHPUR (32)	0		17,73,329		17,73,329	0	
	LUCKNOW-2 (60)	0		76,05,677		76,05,677	0	
	PRAYAGRAJ (22)	0		17,70,034		17,70,034	0	
	SHAHJAHANPUR (15)	28,260		11,93,532		12,21,792	0	
	VARANASI (27)	0		15,53,759		15,53,759	0	
	Total of Mj Hd 2045:	**13,06,114**	**0**	**1,55,24,477**	**0**	**1,68,30,591**	**0**	
2071	AGRA (08)	0		4,78,680		4,78,680	0	
	ALIGARH (06)	63,238		11,61,683		12,24,921	0	
	AZAMGARH (34)	1,92,774		0		1,92,774	0	
	BADAUN (13)	0		3,20,689		3,20,689	0	
	BAGPAT (83)	24,013		0		24,013	0	
	BAHRAICH (51)	29,468		0		29,468	0	
	BARABANKY (54)	0		75,544		75,544	0	
	BASTI (33)	7,12,064		0		7,12,064	0	
	BIJNORE (12)	1,98,675		0		1,98,675	0	
	BULANDSHAHAR (05)	0		1,25,383		1,25,383	0	
	DEORIA (35)	0		42,196		42,196	0	
	GAZIPUR (30)	1,80,961		0		1,80,961	0	
	GORAKHPUR (32)	65,435		0		65,435	0	
	KANPUR DEHAT (62)	31,756		0		31,756	0	
	KANPUR NAGAR (20)	0		3,00,581		3,00,581	0	
	LUCKNOW (43)	0		11,67,492		11,67,492	0	
	MATHURA (07)	0		65,648		65,648	0	
	MAU (66)	1,05,118		0		1,05,118	0	
	MEERUT (04)	0		7,51,983		7,51,983	0	
	MORADABAD (14)	0		95,636		95,636	0	
	MUZAFFARNAGAR (03)	1,76,543		0		1,76,543	0	
	PADRAUNA (73)	21,830		0		21,830	0	
	PRAYAGRAJ (22)	0		4,13,743		4,13,743	0	
	RAMPUR (17)	0		10,91,932		10,91,932	0	
	SITAPUR (46)	66,174		0		66,174	0	
	SONBHADRA (69)	0		7,51,111		7,51,111	0	
	VARANASI (27)	0		5,50,400		5,50,400	0	
	Total of Mj Hd 2071:	**18,68,049**	**0**	**73,92,701**	**0**	**92,60,750**	**0**	
2801	LUCKNOW (43)	**********		0		**********	0	
	Total of Mj Hd 2801:	**********	**0**	**0**	**0**	**********	**0**	
4801	LUCKNOW (43)	**********		**********		4,64,49,91,598	0	
	Total of Mj Hd 4801:	**********	**0**	**********	**0**	**4,64,49,91,598**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**0**	

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,03,600
						03 Dearness Allowance	57,008
						55 House rent allowance	11,610
						Total of Vr no 1 - EST:	2,72,218
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,23,100
						03 Dearness Allowance	62,468
						06 Other Allowances	60
						55 House rent allowance	8,040
						Total of Vr no 2 - EST:	2,93,668

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	3 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	30,552
						Total of Vr no 3 - MIS:	30,552
	4 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	22,914
						Total of Vr no 4 - MIS:	22,914
						Total of AURAIYA (81):	**6,19,352**

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 NOVEMBER 2021 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	18 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	7,875
						Total of Vr no 18 - MIS:	7,875

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	99,050
						Total of Vr no 1 - MIS:	99,050
	19 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	54,400
						Total of Vr no 19 - MIS:	54,400
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	70,525
						Total of Vr no 2 - MIS:	70,525
	20 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	45,450
						Total of Vr no 20 - MIS:	45,450
	21 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,83,225
						Total of Vr no 21 - MIS:	1,83,225
	22 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	66,150
						Total of Vr no 22 - MIS:	66,150
	23 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	59,640
						Total of Vr no 23 - MIS:	59,640
	24 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	39,900
						Total of Vr no 24 - MIS:	39,900
	25 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,11,125
						Total of Vr no 25 - MIS:	1,11,125
	26 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	39,940
						Total of Vr no 26 - MIS:	39,940
	27 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	59,600
						Total of Vr no 27 - MIS:	59,600
	28 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	59,620
						Total of Vr no 28 - MIS:	59,620
	29 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	39,900
						Total of Vr no 29 - MIS:	39,900
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	57,225
						Total of Vr no 3 - MIS:	57,225
	30 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	50,100
						Total of Vr no 30 - MIS:	50,100
	31 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	51,740

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	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	31 - MIS					Total of Vr no 31 - MIS:	51,740
	32 - MIS	Second	Voted	No Objection	285100001 05 00	09 Electrical Dues	2,14,801
						Total of Vr no 32 - MIS:	2,14,801
	33 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	4,000
						Total of Vr no 33 - MIS:	4,000
	34 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	85,050
						Total of Vr no 34 - MIS:	85,050
	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	2,15,425
						Total of Vr no 4 - MIS:	2,15,425
						Total of BAHRAICH (51):	**16,14,741**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,72,300
						03 Dearness Allowance	76,244
						55 House rent allowance	8,920
						Total of Vr no 3 - EST:	3,57,464
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	87,900
						03 Dearness Allowance	24,388
						55 House rent allowance	4,260
						Total of Vr no 4 - EST:	1,16,548
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,72,300
						03 Dearness Allowance	76,244
						55 House rent allowance	8,920
						Total of Vr no 5 - EST:	3,57,464
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	87,900
						03 Dearness Allowance	24,388
						55 House rent allowance	4,260
						Total of Vr no 6 - EST:	1,16,548
						Total of BASTI (33):	**9,48,024**

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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 NOVEMBER 2021 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
						Total of FATEHPUR (21):	**34,540**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,49,200
						03 Dearness Allowance	97,776
						55 House rent allowance	8,890
						Total of Vr no 1 - EST:	4,55,866
	12 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,18,898
						Total of Vr no 12 - MIS:	1,18,898
	15 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,41,921
						Total of Vr no 15 - MIS:	1,41,921
	17 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	16,784
						Total of Vr no 17 - MIS:	16,784
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,56,100
						03 Dearness Allowance	71,708
						06 Other Allowances	1,000
						55 House rent allowance	12,870
						Total of Vr no 2 - EST:	3,41,678
	7 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

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	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	16,080
						Total of Vr no 16 - MIS:	16,080
	18 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	10,452
						Total of Vr no 18 - MIS:	10,452
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	9,994
						Total of Vr no 2 - MIS:	9,994
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	5,025
						Total of Vr no 3 - MIS:	5,025
	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	9,648
						Total of Vr no 4 - MIS:	9,648
	5 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	90,048
						Total of Vr no 5 - MIS:	90,048

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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	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	4,221
						Total of Vr no 6 - MIS:	4,221
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	40,803
						Total of Vr no 7 - MIS:	40,803
	8 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	5,600
						Total of Vr no 8 - MIS:	5,600
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	11,055
						Total of Vr no 9 - MIS:	11,055
						Total of GONDA (50):	**13,67,877**

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	4 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	24,695
						Total of Vr no 4 - MIS:	24,695
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172

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	3 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	17,027
						Total of Vr no 3 - MIS:	17,027
	5 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	10,500
						Total of Vr no 5 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	92,210
						Total of Vr no 7 - MIS:	92,210
	8 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	21,090
						Total of Vr no 8 - MIS:	21,090

Sub Head	15	Scheme for nursery plant production for Mulberry 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 (`)
32002065	6 - MIS	Second	Voted	No Objection	285100107 15 00	43 Material and supply	8,688
						Total of Vr no 6 - MIS:	8,688
						Total of GORAKHPUR (32):	**2,43,290**

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,05,200
						03 Dearness Allowance	57,456
						55 House rent allowance	14,060
						Total of Vr no 11 - EST:	2,76,716
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,71,000
						03 Dearness Allowance	47,880
						55 House rent allowance	4,540
						Total of Vr no 12 - EST:	2,23,420
	18 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 18 - MIS:	20,000
	21 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,649
						Total of Vr no 21 - MIS:	1,649
	3 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,610
						Total of Vr no 3 - MIS:	1,610

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	10 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	5,226
						Total of Vr no 10 - MIS:	5,226
	11 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	20,094
						Total of Vr no 11 - MIS:	20,094
	12 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expenditure	1,062
						Total of Vr no 12 - MIS:	1,062
	2 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	6,030
						Total of Vr no 2 - MIS:	6,030

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	20 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	1,900
						Total of Vr no 20 - MIS:	1,900

Sub Head	13	Nursery Plant production Scheme for Tasar Silk	Detail Head	00	Not Available		

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	19 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expenditure	18,000
						Total of Vr no 19 - MIS:	18,000
	4 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expenditure	6,039
						Total of Vr no 4 - MIS:	6,039
	5 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expenditure	9,482
						Total of Vr no 5 - MIS:	9,482
						Total of JHANSI (23):	**5,91,228**

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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	18 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,01,700
						03 Dearness Allowance	28,476
						55 House rent allowance	5,880
						Total of Vr no 18 - EST:	1,36,056
	19 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,78,700
						03 Dearness Allowance	50,036
						55 House rent allowance	11,080
						Total of Vr no 19 - EST:	2,39,816
	37 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,430
						Total of Vr no 37 - MIS:	4,430
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448

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	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	30,150
						Total of Vr no 4 - MIS:	30,150
	9 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	71,154
						Total of Vr no 9 - MIS:	71,154

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	27 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	27,900
						Total of Vr no 27 - MIS:	27,900
	28 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	8,442
						Total of Vr no 28 - MIS:	8,442
	29 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,08,525
						Total of Vr no 29 - MIS:	1,08,525
	36 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expenditure	1,125
						Total of Vr no 36 - MIS:	1,125
	7 - MIS	First	Voted	No Objection	285100107 11 00	02 Wages	12,864
						Total of Vr no 7 - MIS:	12,864

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TREASURY NAME KANPUR NAGAR (20)

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	8 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	1,10,100
						Total of Vr no 8 - MIS:	1,10,100
						Total of KANPUR NAGAR (20):	**7,92,010**

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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	7 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	10,320
						Total of Vr no 7 - MIS:	10,320

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	4 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	900
						Total of Vr no 5 - MIS:	900
	6 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	18,000
						Total of Vr no 6 - MIS:	18,000
	8 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	1,500
						Total of Vr no 8 - MIS:	1,500
						Total of KHERI (48):	**60,720**

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	12 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	24,118
						Total of Vr no 12 - MIS:	24,118
	13 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	16,813
						Total of Vr no 13 - MIS:	16,813
	14 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,47,147
						Total of Vr no 14 - MIS:	2,47,147
	19 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	18,430
						Total of Vr no 19 - MIS:	18,430
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	2 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,914
						Total of Vr no 2 - MIS:	7,914
	20 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	2,66,481
						Total of Vr no 20 - MIS:	2,66,481
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	28,000
						Total of Vr no 3 - MIS:	28,000
	4 - LTC	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Allowance	48,017
						Total of Vr no 4 - LTC:	48,017
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,38,430
						03 Dearness Allowance	1,78,760
						06 Other Allowances	1,040
						55 House rent allowance	58,080
						Total of Vr no 5 - EST:	8,76,310
	5 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,320
						Total of Vr no 5 - TA:	4,320
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,31,733
						03 Dearness Allowance	3,16,886
						06 Other Allowances	1,200
						55 House rent allowance	93,540
						Total of Vr no 6 - EST:	15,43,359

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003757	10 - LTC	Second	Voted	No Objection	285100001 03 00	05 Transfer Travelling Allowance	41,300
						Total of Vr no 10 - LTC:	41,300
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,02,500

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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 (`)
60003757	7 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	28,700
						55 House rent allowance	7,560
						Total of Vr no 7 - EST:	1,38,760

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 (`)
60002064	21 - MIS	Second	Voted	No Objection	285100107 06 00	42 Other Expenditure	26,709
						Total of Vr no 21 - MIS:	26,709

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	18 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	8,29,443
						Total of Vr no 18 - MIS:	8,29,443
						Total of LUCKNOW-2 (60):	**43,51,993**

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	5 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,550
						Total of Vr no 5 - MIS:	3,550
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,073
						03 Dearness Allowance	1,542
						Total of Vr no 6 - EST:	10,615
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,400
						Total of Vr no 6 - MIS:	4,400
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,82,000
						03 Dearness Allowance	78,960
						06 Other Allowances	60
						55 House rent allowance	14,600
						Total of Vr no 7 - EST:	3,75,620
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	70,500
						03 Dearness Allowance	27,020
						55 House rent allowance	6,500
						Total of Vr no 8 - EST:	1,04,020

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 (`)
04002066	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	22,713
						Total of Vr no 14 - MIS:	22,713
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	48,240
						Total of Vr no 15 - MIS:	48,240
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	85,224
						Total of Vr no 16 - MIS:	85,224

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 (`)
04002066	10 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,44,860
						Total of Vr no 10 - MIS:	1,44,860
	11 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	2,20,390
						Total of Vr no 11 - MIS:	2,20,390
	12 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	2,29,050

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TREASURY NAME MEERUT (04)

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 (`)
04002066	12 - MIS					Total of Vr no 12 - MIS:	2,29,050
	13 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	4,43,280
						Total of Vr no 13 - MIS:	4,43,280
	17 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	1,31,454
						Total of Vr no 17 - MIS:	1,31,454
	18 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	1,40,298
						Total of Vr no 18 - MIS:	1,40,298
	7 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	18,786
						Total of Vr no 7 - MIS:	18,786
	8 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	86,950
						Total of Vr no 8 - MIS:	86,950
	9 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,14,200
						Total of Vr no 9 - MIS:	1,14,200
						Total of MEERUT (04):	**21,83,650**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	17,760
						03 Dearness Allowance	4,973
						55 House rent allowance	882
						Total of Vr no 1 - EST:	23,615
	1 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	9,950
						Total of Vr no 1 - MIS:	9,950
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,65,870
						03 Dearness Allowance	1,06,917
						55 House rent allowance	7,350
						Total of Vr no 2 - EST:	3,80,137
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,82,300
						03 Dearness Allowance	1,07,044
						06 Other Allowances	60
						55 House rent allowance	13,070
						Total of Vr no 3 - EST:	5,02,474

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	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	1,01,907
						Total of Vr no 10 - MIS:	1,01,907
	11 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	4,260
						Total of Vr no 11 - MIS:	4,260
	12 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	6,847
						Total of Vr no 12 - MIS:	6,847
	13 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	17,664
						Total of Vr no 13 - MIS:	17,664
	15 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	16,281
						Total of Vr no 15 - MIS:	16,281
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	18,291
						Total of Vr no 16 - MIS:	18,291
	2 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	10,452
						Total of Vr no 2 - MIS:	10,452
	3 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	22,713
						Total of Vr no 3 - MIS:	22,713
	4 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	11,727
						Total of Vr no 4 - MIS:	11,727

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of Mulberry garden for model chaki insect keeping	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	5 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expenditure	23,500
						Total of Vr no 5 - MIS:	23,500
	7 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	53,064
						Total of Vr no 7 - MIS:	53,064
	8 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	63,315
						Total of Vr no 8 - MIS:	63,315
	9 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	97,887
						Total of Vr no 9 - MIS:	97,887
						Total of PILIBHIT (16):	**13,64,084**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,74,100
						03 Dearness Allowance	1,32,748
						55 House rent allowance	13,090
						Total of Vr no 2 - EST:	6,19,938
						Total of SAHARANPUR (02):	**6,19,938**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	10,251
						Total of Vr no 10 - MIS:	10,251
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,00,900
						03 Dearness Allowance	84,252
						55 House rent allowance	10,450
						Total of Vr no 4 - EST:	3,95,602
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	47,236
						55 House rent allowance	6,030
						Total of Vr no 5 - EST:	2,21,966

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 (`)
69002066	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	15,477
						Total of Vr no 12 - MIS:	15,477
	13 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	11,730
						Total of Vr no 13 - MIS:	11,730

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	Second	Voted	No Objection	285100001 06 00	02 Wages	1,38,891
						Total of Vr no 1 - MIS:	1,38,891
	11 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	4,936
						Total of Vr no 11 - MIS:	4,936

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	14 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related expenses for training	2,14,885
						Total of Vr no 14 - MIS:	2,14,885

Sub Head	13	Nursery Plant production Scheme for Tasar Silk	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	13	Nursery Plant production Scheme for Tasar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	2 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expenditure	10,546
						Total of Vr no 2 - MIS:	10,546
						Total of SONBHADRA (69):	**10,24,284**
						Grand Total:	**1,58,15,731**

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	AURAIYA (81)	5,65,886		53,466		6,19,352	0	
	BAHRAICH (51)	4,42,225		11,72,516		16,14,741	0	
	BASTI (33)	0		9,48,024		9,48,024	0	
	FATEHPUR (21)	0		34,540		34,540	0	
	GONDA (50)	9,12,015		4,55,862		13,67,877	0	
	GORAKHPUR (32)	59,130		1,84,160		2,43,290	0	
	JHANSI (23)	0		5,91,228		5,91,228	0	
	KANPUR NAGAR (20)	2,65,716		5,26,294		7,92,010	0	
	KHERI (48)	0		60,720		60,720	0	
	LUCKNOW-2 (60)	2,34,872		41,17,121		43,51,993	0	
	MEERUT (04)	0		21,83,650		21,83,650	0	
	PILIBHIT (16)	9,950		13,54,134		13,64,084	0	
	SAHARANPUR (02)	0		6,19,938		6,19,938	0	
	SONBHADRA (69)	0		10,24,284		10,24,284	0	
	Total of Mj Hd 2851:	**24,89,794**	**0**	**1,33,25,937**	**0**	**1,58,15,731**	**0**	
	Grand Total:	**24,89,794**	**0**	**1,33,25,937**	**0**	**1,58,15,731**	**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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	24 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	251500001 04 00	17 Rent, Surcharge and Tax-ownership	33,744
						Total of Vr no 5 - MIS:	33,744
	58 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 58 - EST:	38,528
	59 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,53,900
						03 Dearness Allowance	99,092
						55 House rent allowance	15,840
						Total of Vr no 59 - EST:	4,68,832

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	2 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	88,513
						Total of Vr no 2 - EST:	88,513
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	5,794
						03 Dearness Allowance	985
						Total of Vr no 4 - EST:	6,779
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,30,000
						03 Dearness Allowance	36,400
						55 House rent allowance	8,140
						Total of Vr no 51 - EST:	1,74,540
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,75,930
						03 Dearness Allowance	1,90,044
						06 Other Allowances	352
						55 House rent allowance	45,680
						Total of Vr no 52 - EST:	9,12,006
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	78,108
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,394
						03 Dearness Allowance	9,070
						55 House rent allowance	2,180
						Total of Vr no 12 - EST:	43,644
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,613
						03 Dearness Allowance	8,852
						55 House rent allowance	730
						Total of Vr no 19 - EST:	41,195
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,613
						03 Dearness Allowance	8,852
						55 House rent allowance	730
						Total of Vr no 20 - EST:	41,195
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,192
						Total of Vr no 25 - EST:	38,192
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,700
						03 Dearness Allowance	49,745
						Total of Vr no 27 - EST:	62,445
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 28 - EST:	75,988
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,865
						Total of Vr no 29 - EST:	18,865
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,586
						Total of Vr no 40 - EST:	25,586
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,430
						Total of Vr no 41 - EST:	45,430
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,200
						Total of Vr no 42 - EST:	46,200
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,419
						Total of Vr no 43 - EST:	23,419
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,340

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	44 - EST					Total of Vr no 44 - EST:	58,670
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 47 - EST:	55,264
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 49 - EST:	89,804
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 50 - EST:	75,988
	6 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	2,036
						Total of Vr no 6 - MIS:	2,036

Sub Head	06	Not Available	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	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 57 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,86,516
						Total of Vr no 23 - EST:	1,86,516
	3 - MIS	First	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	4,67,830
						Total of Vr no 3 - MIS:	4,67,830
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,34,100
						03 Dearness Allowance	65,548
						06 Other Allowances	120
						55 House rent allowance	18,200
						Total of Vr no 53 - EST:	3,17,968
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,19,300
						03 Dearness Allowance	4,53,404
						06 Other Allowances	1,240
						55 House rent allowance	1,13,740
						Total of Vr no 54 - EST:	21,87,684

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	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	8 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	4,90,694
						Total of Vr no 8 - MIS:	4,90,694

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	51 Uniform expenses	12,036
						Total of Vr no 10 - MIS:	12,036
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	33,817
						03 Dearness Allowance	4,108
						55 House rent allowance	19,912
						Total of Vr no 30 - EST:	57,837
	31 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,415
						06 Other Allowances	198
						55 House rent allowance	765
						Total of Vr no 31 - EST:	9,378
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 32 - EST:	1,10,528
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 33 - EST:	62,172
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 35 - EST:	1,10,528
	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	76,252
						Total of Vr no 36 - EST:	76,252
	37 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,896
						Total of Vr no 37 - EST:	5,896
	38 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,57,245
						Total of Vr no 38 - EST:	1,57,245
	39 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	60,665
						Total of Vr no 39 - EST:	60,665
	9 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	1,35,000
						Total of Vr no 9 - MIS:	1,35,000
						Total of AGRA (08):	**74,40,228**

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	43 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	8 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,83,300
						03 Dearness Allowance	51,324
						55 House rent allowance	14,480
						Total of Vr no 8 - EST:	2,49,104
	8 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	1,250
						Total of Vr no 8 - MIS:	1,250
	9 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	6,750
						Total of Vr no 9 - MIS:	6,750

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,89,300
						03 Dearness Allowance	53,004
						55 House rent allowance	16,600
						Total of Vr no 1 - EST:	2,58,904
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,04,768
						03 Dearness Allowance	57,335
						06 Other Allowances	60
						55 House rent allowance	12,557
						Total of Vr no 2 - EST:	2,74,720
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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 NOVEMBER 2021 **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	Not Available	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	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,86,848
						Total of Vr no 35 - EST:	3,86,848
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,372
						03 Dearness Allowance	8,394
						Total of Vr no 37 - EST:	57,766
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,400
						03 Dearness Allowance	3,872
						Total of Vr no 39 - EST:	23,272
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,769
						03 Dearness Allowance	46,636
						Total of Vr no 40 - EST:	2,21,405
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,700
						Total of Vr no 44 - EST:	1,72,700
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 45 - EST:	96,712
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,160
						Total of Vr no 46 - EST:	1,38,160
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 47 - EST:	1,24,344
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,976
						Total of Vr no 48 - EST:	1,51,976
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 49 - EST:	89,804
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,000
						03 Dearness Allowance	840
						55 House rent allowance	2,960
						Total of Vr no 50 - EST:	6,800
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,467
						03 Dearness Allowance	8,251
						Total of Vr no 52 - EST:	37,718
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,75,332
						03 Dearness Allowance	4,68,981
						06 Other Allowances	8,194
						55 House rent allowance	44,020
						Total of Vr no 6 - EST:	21,96,527
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,55,269
						03 Dearness Allowance	14,71,475
						06 Other Allowances	12,074

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	1,77,499
						Total of Vr no 7 - EST:	69,16,317

Sub Head	06	Not Available	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	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 3 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	2 - TA	First	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,750
						Total of Vr no 2 - TA:	1,750
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,65,792
						Total of Vr no 22 - EST:	1,65,792
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 23 - EST:	62,172
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	91,613
						03 Dearness Allowance	13,805
						55 House rent allowance	16,194
						Total of Vr no 28 - EST:	1,21,612
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,39,329
						03 Dearness Allowance	19,396
						55 House rent allowance	8,914
						Total of Vr no 38 - EST:	1,67,639
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,29,150
						03 Dearness Allowance	4,00,162
						06 Other Allowances	360
						55 House rent allowance	1,15,220
						Total of Vr no 4 - EST:	19,44,892
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,53,800
						03 Dearness Allowance	71,064
						55 House rent allowance	21,060
						Total of Vr no 5 - EST:	3,45,924

Sub Head	08	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	08	Not Available	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 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	3,62,000
						Total of Vr no 11 - MIS:	3,62,000
	12 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	3,83,187
						Total of Vr no 12 - MIS:	3,83,187

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,22,000
						03 Dearness Allowance	2,58,160
						06 Other Allowances	8,400
						55 House rent allowance	84,100
						Total of Vr no 10 - EST:	12,72,660
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,51,976
						Total of Vr no 11 - EST:	1,51,976
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	4,800
						Total of Vr no 12 - EST:	75,456
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,45,068
						Total of Vr no 26 - EST:	1,45,068
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	22,41,940
						03 Dearness Allowance	6,12,808
						06 Other Allowances	9,644
						55 House rent allowance	1,84,760
						Total of Vr no 9 - EST:	30,49,152
						Total of ALIGARH (06):	**1,98,27,157**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,01,281
						03 Dearness Allowance	4,48,359
						06 Other Allowances	8,384
						55 House rent allowance	40,300
						Total of Vr no 1 - EST:	20,98,324
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,952
						Total of Vr no 20 - EST:	3,03,952
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						55 House rent allowance	1,340
						Total of Vr no 24 - EST:	50,876
	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,70,181
						Total of Vr no 25 - EST:	1,70,181
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,00,532
						Total of Vr no 26 - EST:	4,00,532
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,400
						Total of Vr no 28 - EST:	3,45,400
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,516
						Total of Vr no 29 - EST:	1,86,516
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,096
						03 Dearness Allowance	25,227
						55 House rent allowance	4,512
						Total of Vr no 31 - EST:	1,19,835
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	35,896
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 32 - EST:	1,69,096
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,253
						03 Dearness Allowance	37,376

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	33 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	607
						55 House rent allowance	3,330
						Total of Vr no 33 - EST:	1,75,566
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,18,400
						03 Dearness Allowance	9,57,152
						06 Other Allowances	7,480
						55 House rent allowance	83,720
						Total of Vr no 43 - EST:	44,66,752
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,23,700
						03 Dearness Allowance	4,54,636
						06 Other Allowances	8,700
						55 House rent allowance	41,210
						Total of Vr no 44 - EST:	21,28,246

Sub Head	06	Not Available	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	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,07,100
						03 Dearness Allowance	2,25,988
						06 Other Allowances	240
						55 House rent allowance	14,640
						Total of Vr no 41 - EST:	10,47,968
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	87,400
						03 Dearness Allowance	24,472
						06 Other Allowances	240
						Total of Vr no 42 - EST:	1,12,112
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 47 - EST:	1,00,480

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,63,700
						03 Dearness Allowance	2,41,836
						06 Other Allowances	2,840
						55 House rent allowance	34,780
						Total of Vr no 38 - EST:	11,43,156
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,87,700
						03 Dearness Allowance	1,36,556
						06 Other Allowances	2,640
						55 House rent allowance	23,850
						Total of Vr no 39 - EST:	6,50,746
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,508
						03 Dearness Allowance	21,812
						55 House rent allowance	7,011
						Total of Vr no 40 - EST:	1,11,331
						Total of AMBEDKAR NAGAR (74):	**1,40,29,757**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	10 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	8,630
						Total of Vr no 10 - TA:	8,630
	11 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,417
						Total of Vr no 11 - TA:	5,417
	12 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	11,580
						Total of Vr no 12 - TA:	11,580
	13 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	10,230
						Total of Vr no 13 - TA:	10,230
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 14 - EST:	75,988
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,000
						03 Dearness Allowance	13,940
						06 Other Allowances	600
						55 House rent allowance	2,220
						Total of Vr no 19 - EST:	98,760
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,600
						03 Dearness Allowance	17,102
						06 Other Allowances	1,200
						55 House rent allowance	3,200
						Total of Vr no 20 - EST:	1,22,102
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,297
						03 Dearness Allowance	2,091
						Total of Vr no 21 - EST:	14,388
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,558
						03 Dearness Allowance	2,135
						55 House rent allowance	2,190
						Total of Vr no 22 - EST:	16,883
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	24 - EST					Total of Vr no 24 - EST:	69,080
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 26 - EST:	1,10,528
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	1,840
						Total of Vr no 41 - EST:	68,400
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,710
						03 Dearness Allowance	8,599
						55 House rent allowance	845
						Total of Vr no 42 - EST:	40,154
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,900
						03 Dearness Allowance	3,553
						55 House rent allowance	9,161
						Total of Vr no 43 - EST:	33,614
	9 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	79,921
						Total of Vr no 9 - MIS:	79,921

Sub Head	06	Not Available	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	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,09,500
						03 Dearness Allowance	1,98,660
						06 Other Allowances	40
						55 House rent allowance	21,520
						Total of Vr no 39 - EST:	9,29,720
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						55 House rent allowance	3,600
						Total of Vr no 40 - EST:	93,200

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

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
						Total of AURAIYA (81):	**23,06,695**

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	104 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	45,562
						Total of Vr no 104 - EST:	45,562
	105 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	20,724
						Total of Vr no 105 - EST:	20,724

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,19,452
						03 Dearness Allowance	23,85,447
						06 Other Allowances	14,300
						55 House rent allowance	1,88,252
						Total of Vr no 1 - EST:	1,11,07,451
	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,64,051
						Total of Vr no 106 - EST:	9,64,051
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,452
						03 Dearness Allowance	7,967
						55 House rent allowance	778
						Total of Vr no 107 - EST:	37,197
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,600
						03 Dearness Allowance	3,132
						Total of Vr no 17 - EST:	24,732
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,788
						03 Dearness Allowance	29,544
						55 House rent allowance	5,754
						Total of Vr no 18 - EST:	2,09,086
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,300
						03 Dearness Allowance	25,284
						55 House rent allowance	3,330
						Total of Vr no 19 - EST:	1,18,914
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,65,900
						03 Dearness Allowance	10,26,452
						06 Other Allowances	19,900
						55 House rent allowance	89,210
						Total of Vr no 2 - EST:	48,01,462
	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,01,720

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	20 - EST					Total of Vr no 20 - EST:	4,01,720
	3 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	6,89,421
						Total of Vr no 3 - MIS:	6,89,421
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,452
						03 Dearness Allowance	7,967
						Total of Vr no 96 - EST:	36,419
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						Total of Vr no 97 - EST:	83,200

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 (`)
34001720	108 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						Total of Vr no 108 - EST:	1,72,160
34002253	109 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,02,700
						03 Dearness Allowance	28,756
						55 House rent allowance	3,320
						Total of Vr no 109 - EST:	1,34,776
	110 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	21,38,400
						03 Dearness Allowance	5,98,752
						06 Other Allowances	600
						55 House rent allowance	77,120
						Total of Vr no 110 - EST:	28,14,872
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,69,412
						Total of Vr no 21 - EST:	2,69,412
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,27,300
						03 Dearness Allowance	55,641
						55 House rent allowance	13,440
						Total of Vr no 95 - EST:	3,96,381

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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,900
						03 Dearness Allowance	3,892
						Total of Vr no 10 - EST:	17,792
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 14 - EST:	1,10,528
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,86,516
						Total of Vr no 15 - EST:	1,86,516
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	89,809
						Total of Vr no 2 - MIS:	89,809
	9 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,555
						Total of Vr no 9 - EST:	5,555
						Total of AZAMGARH (34):	**2,27,72,280**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	2 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	2,376
						Total of Vr no 2 - MIS:	2,376
	5 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	2,429
						Total of Vr no 5 - MIS:	2,429
	88 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	69,080
						Total of Vr no 89 - EST:	69,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,900
						03 Dearness Allowance	94,052
						06 Other Allowances	640
						55 House rent allowance	8,960
						Total of Vr no 10 - EST:	4,39,552
	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	34,540
						Total of Vr no 102 - EST:	34,540
	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	27,632
						Total of Vr no 104 - EST:	27,632
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,467
						03 Dearness Allowance	2,172
						55 House rent allowance	192
						Total of Vr no 105 - EST:	26,831
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 106 - EST:	6,908
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	1,470
						Total of Vr no 107 - EST:	30,135

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,290
						03 Dearness Allowance	7,081
						Total of Vr no 108 - EST:	32,371
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,600
						03 Dearness Allowance	51,128
						06 Other Allowances	260
						55 House rent allowance	5,980
						Total of Vr no 11 - EST:	2,39,968
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 113 - EST:	48,356
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 114 - EST:	34,540
	115 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,949
						Total of Vr no 115 - EST:	36,949
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 117 - EST:	48,356
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 118 - EST:	69,080
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 119 - EST:	34,540
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,900
						03 Dearness Allowance	90,692
						06 Other Allowances	1,440
						55 House rent allowance	8,960
						Total of Vr no 12 - EST:	4,24,992
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 120 - EST:	34,540
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 121 - EST:	34,540
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 122 - EST:	27,632
	123 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,222
						Total of Vr no 123 - EST:	24,222
	124 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,157
						Total of Vr no 124 - EST:	14,157
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 125 - EST:	48,356
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	126 - EST					Total of Vr no 126 - EST:	41,448
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,397
						03 Dearness Allowance	17,577
						06 Other Allowances	871
						55 House rent allowance	2,684
						Total of Vr no 127 - EST:	1,24,529
	128 - 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 128 - EST:	50,276
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,900
						03 Dearness Allowance	41,132
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 13 - EST:	1,93,032
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,300
						03 Dearness Allowance	82,124
						06 Other Allowances	480
						55 House rent allowance	3,180
						Total of Vr no 131 - EST:	3,79,084
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,100
						03 Dearness Allowance	59,948
						06 Other Allowances	2,000
						55 House rent allowance	5,970
						Total of Vr no 132 - EST:	2,82,018
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,900
						03 Dearness Allowance	41,132
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 133 - EST:	1,93,032
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,900
						03 Dearness Allowance	90,692
						06 Other Allowances	1,440
						55 House rent allowance	8,960
						Total of Vr no 134 - EST:	4,24,992
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,900
						03 Dearness Allowance	22,372
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 135 - EST:	1,03,672

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TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,60,200
						03 Dearness Allowance	1,28,856
						06 Other Allowances	1,000
						55 House rent allowance	13,250
						Total of Vr no 136 - EST:	6,03,306
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,200
						03 Dearness Allowance	60,536
						06 Other Allowances	1,400
						55 House rent allowance	4,020
						Total of Vr no 137 - EST:	2,82,156
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,63,800
						03 Dearness Allowance	1,01,864
						06 Other Allowances	600
						55 House rent allowance	4,040
						Total of Vr no 138 - EST:	4,70,304
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,45,200
						03 Dearness Allowance	68,656
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 139 - EST:	3,17,456
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,700
						03 Dearness Allowance	53,116
						06 Other Allowances	200
						55 House rent allowance	4,900
						Total of Vr no 14 - EST:	2,47,916
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,44,700
						03 Dearness Allowance	1,24,516
						06 Other Allowances	540
						55 House rent allowance	4,290
						Total of Vr no 140 - EST:	5,74,046
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,04,200
						03 Dearness Allowance	1,13,176
						06 Other Allowances	660
						55 House rent allowance	12,700
						Total of Vr no 141 - EST:	5,30,736
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,777
						03 Dearness Allowance	46,697
						06 Other Allowances	300
						55 House rent allowance	5,023
						Total of Vr no 142 - EST:	2,18,797

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TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	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	55,264
						Total of Vr no 144 - EST:	55,264
	145 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,972
						Total of Vr no 145 - EST:	26,972
	146 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,973
						Total of Vr no 146 - EST:	48,973
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 147 - EST:	34,540
	148 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 148 - EST:	55,264
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	31,024
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 15 - EST:	1,45,824
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,600
						03 Dearness Allowance	51,128
						06 Other Allowances	260
						55 House rent allowance	5,980
						Total of Vr no 153 - EST:	2,39,968
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,35,900
						03 Dearness Allowance	94,052
						06 Other Allowances	640
						55 House rent allowance	8,960
						Total of Vr no 154 - EST:	4,39,552
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,400
						03 Dearness Allowance	47,992
						06 Other Allowances	800
						55 House rent allowance	7,820
						Total of Vr no 155 - EST:	2,28,012
	156 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,56,800
						03 Dearness Allowance	1,27,904
						06 Other Allowances	1,280
						55 House rent allowance	18,420
						Total of Vr no 156 - EST:	6,04,404
	157 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,600
						03 Dearness Allowance	34,608

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TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	157 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 157 - EST:	1,61,808
	158 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	31,024
						06 Other Allowances	800
						55 House rent allowance	3,200
						Total of Vr no 158 - EST:	1,45,824
	159 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,700
						03 Dearness Allowance	53,116
						06 Other Allowances	200
						55 House rent allowance	4,900
						Total of Vr no 159 - EST:	2,47,916
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,945
						03 Dearness Allowance	1,02,745
						06 Other Allowances	148
						55 House rent allowance	10,680
						Total of Vr no 16 - EST:	4,80,518
	160 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,400
						03 Dearness Allowance	44,352
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 160 - EST:	2,06,492
	161 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,500
						03 Dearness Allowance	60,900
						06 Other Allowances	200
						55 House rent allowance	4,900
						Total of Vr no 161 - EST:	2,83,500
	162 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,63,400
						03 Dearness Allowance	1,01,752
						06 Other Allowances	300
						55 House rent allowance	9,690
						Total of Vr no 162 - EST:	4,75,142
	163 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,500
						03 Dearness Allowance	43,540
						06 Other Allowances	540
						55 House rent allowance	3,970
						Total of Vr no 163 - EST:	2,03,550
	164 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 164 - EST:	34,540

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TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	165 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 165 - EST:	27,632
	166 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 166 - EST:	62,172
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,329
						03 Dearness Allowance	40,412
						06 Other Allowances	400
						55 House rent allowance	4,000
						Total of Vr no 17 - EST:	1,89,141
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,400
						03 Dearness Allowance	59,472
						06 Other Allowances	200
						55 House rent allowance	5,820
						Total of Vr no 3 - EST:	2,77,892
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,800
						03 Dearness Allowance	37,744
						06 Other Allowances	800
						55 House rent allowance	4,310
						Total of Vr no 4 - EST:	1,77,654
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,60,200
						03 Dearness Allowance	1,28,856
						06 Other Allowances	1,000
						55 House rent allowance	13,250
						Total of Vr no 5 - EST:	6,03,306
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,065
						03 Dearness Allowance	7,298
						55 House rent allowance	1,071
						Total of Vr no 50 - EST:	34,434
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,100
						03 Dearness Allowance	59,948
						06 Other Allowances	2,000
						55 House rent allowance	5,970
						Total of Vr no 51 - EST:	2,82,018
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,287
						03 Dearness Allowance	57,480
						06 Other Allowances	319
						55 House rent allowance	3,180
						Total of Vr no 52 - EST:	2,66,266
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,000
						03 Dearness Allowance	50,400

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TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	53 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	340
						55 House rent allowance	4,900
						Total of Vr no 53 - EST:	2,35,640
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						06 Other Allowances	800
						55 House rent allowance	5,110
						Total of Vr no 54 - EST:	1,94,070
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,290
						03 Dearness Allowance	7,081
						55 House rent allowance	1,043
						Total of Vr no 55 - EST:	33,414
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	79,900
						03 Dearness Allowance	22,372
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	1,03,672
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,500
						03 Dearness Allowance	43,540
						06 Other Allowances	540
						55 House rent allowance	3,970
						Total of Vr no 7 - EST:	2,03,550
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,258
						03 Dearness Allowance	58,592
						06 Other Allowances	1,168
						55 House rent allowance	6,070
						Total of Vr no 8 - EST:	2,75,088
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						06 Other Allowances	500
						55 House rent allowance	4,000
						Total of Vr no 9 - EST:	1,52,340
	9 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	15,000
						Total of Vr no 9 - MIS:	15,000
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,536
						03 Dearness Allowance	13,030
						55 House rent allowance	537
						Total of Vr no 94 - EST:	60,103
	97 - EST	Second	Voted	No Objection	251500102 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 NOVEMBER 2021 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	97 - EST					Total of Vr no 97 - EST:	34,540
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 98 - 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 (`)
13001254	150 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						Total of Vr no 150 - EST:	78,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,35,195
						Total of Vr no 1 - MIS:	1,35,195
	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,79,608
						Total of Vr no 100 - EST:	1,79,608
	129 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,30,200
						03 Dearness Allowance	64,456
						06 Other Allowances	60
						55 House rent allowance	12,330
						Total of Vr no 129 - EST:	3,07,046
	130 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,51,600
						03 Dearness Allowance	4,34,448
						06 Other Allowances	200
						55 House rent allowance	46,650
						Total of Vr no 130 - EST:	20,32,898
	99 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 99 - EST:	48,356

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002231	151 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,52,700
						03 Dearness Allowance	1,54,756
						06 Other Allowances	7,904
						55 House rent allowance	18,736

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	151 - EST					Total of Vr no 151 - EST:	7,34,096
	152 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,87,000
						03 Dearness Allowance	2,20,864
						06 Other Allowances	2,240
						55 House rent allowance	23,190
						Total of Vr no 152 - EST:	10,33,294
	90 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,406
						03 Dearness Allowance	394
						Total of Vr no 90 - EST:	1,800
	95 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 95 - EST:	55,264
	96 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 96 - EST:	82,896
						Total of BADAUN (13):	**1,90,43,402**

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,37,954
						03 Dearness Allowance	2,34,617
						06 Other Allowances	4,470
						55 House rent allowance	34,060
						Total of Vr no 1 - EST:	11,11,101
	1 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	28,570
						Total of Vr no 1 - MIS:	28,570
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,20,960
						03 Dearness Allowance	3,97,868
						06 Other Allowances	5,135
						55 House rent allowance	52,060
						Total of Vr no 2 - EST:	18,76,023
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	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	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,775
						03 Dearness Allowance	4,137
						Total of Vr no 3 - EST:	18,912
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	30 - EST					Total of Vr no 30 - EST:	69,080
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,000
						03 Dearness Allowance	13,940
						06 Other Allowances	600
						55 House rent allowance	2,220
						Total of Vr no 40 - EST:	98,760
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,300
						03 Dearness Allowance	11,781
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 41 - EST:	84,381
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,33,523
						03 Dearness Allowance	5,13,386
						06 Other Allowances	6,450
						55 House rent allowance	54,830
						Total of Vr no 45 - EST:	24,08,189
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,35,028
						03 Dearness Allowance	3,45,808
						06 Other Allowances	10,300
						55 House rent allowance	39,810
						Total of Vr no 46 - EST:	16,30,946
	6 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	12,864
						Total of Vr no 6 - MIS:	12,864

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,33,100
						03 Dearness Allowance	1,49,268
						06 Other Allowances	40
						55 House rent allowance	4,230
						Total of Vr no 42 - EST:	6,86,638

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	08	Not Available	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	7 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	50,000
						Total of Vr no 7 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	8,205
						Total of Vr no 10 - MIS:	8,205
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,000
						03 Dearness Allowance	2,520
						55 House rent allowance	1,890
						Total of Vr no 35 - EST:	13,410
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,807
						03 Dearness Allowance	2,466
						Total of Vr no 36 - EST:	11,273
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,010
						03 Dearness Allowance	7,976
						55 House rent allowance	15,718
						Total of Vr no 37 - EST:	67,704
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,54,900
						03 Dearness Allowance	99,372
						06 Other Allowances	2,100
						55 House rent allowance	17,390
						Total of Vr no 43 - EST:	4,73,762
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,68,100
						03 Dearness Allowance	2,99,068
						06 Other Allowances	3,560
						55 House rent allowance	39,820
						Total of Vr no 44 - EST:	14,10,548
	8 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	4,703
						Total of Vr no 8 - MIS:	4,703
						Total of BAGPAT (83):	**1,06,59,157**

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TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,16,000
						03 Dearness Allowance	32,480
						55 House rent allowance	5,170
						Total of Vr no 1 - EST:	1,53,650
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						06 Other Allowances	200
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	34,640
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	11,280
						Total of Vr no 4 - MIS:	11,280
	5 - MIS	Second	Voted	No Objection	251500003 03 00	09 Electrical Dues	9,332
						Total of Vr no 5 - MIS:	9,332
	85 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,16,000
						03 Dearness Allowance	32,480
						55 House rent allowance	5,170
						Total of Vr no 85 - EST:	1,53,650
	86 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						06 Other Allowances	200
						55 House rent allowance	1,160
						Total of Vr no 86 - EST:	34,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	3 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	13,200
						Total of Vr no 3 - MIS:	13,200
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,400
						03 Dearness Allowance	54,992
						06 Other Allowances	200
						55 House rent allowance	2,680
						Total of Vr no 37 - EST:	2,54,272
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,900

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	38 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,172
						55 House rent allowance	1,340
						Total of Vr no 38 - EST:	52,412
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,303
						03 Dearness Allowance	222
						Total of Vr no 42 - EST:	1,525
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,596
						Total of Vr no 44 - EST:	2,55,596
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,11,192
						Total of Vr no 45 - EST:	5,11,192
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,80,272
						Total of Vr no 46 - EST:	5,80,272
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,140
						03 Dearness Allowance	23,397
						55 House rent allowance	1,665
						Total of Vr no 47 - EST:	1,28,202
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,010
						03 Dearness Allowance	5,526
						55 House rent allowance	7,317
						Total of Vr no 80 - EST:	47,853
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,71,897
						03 Dearness Allowance	7,76,130
						06 Other Allowances	13,259
						55 House rent allowance	75,360
						Total of Vr no 84 - EST:	36,36,646
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,36,263
						03 Dearness Allowance	4,58,154
						06 Other Allowances	1,860
						55 House rent allowance	34,940
						Total of Vr no 87 - EST:	21,31,217
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,21,343
						03 Dearness Allowance	9,29,977
						06 Other Allowances	4,360
						55 House rent allowance	69,365
						Total of Vr no 88 - EST:	43,25,045

Sub Head	06	Not Available	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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	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	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 81 - EST:	97,536
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	39 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	40 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	41 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,45,068
						Total of Vr no 41 - EST:	1,45,068
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,29,700
						03 Dearness Allowance	4,00,316
						06 Other Allowances	240
						55 House rent allowance	44,240
						Total of Vr no 82 - EST:	18,74,496
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,92,900
						03 Dearness Allowance	54,012
						55 House rent allowance	6,270
						Total of Vr no 83 - EST:	2,53,182
						Total of BAHRAICH (51):	**1,47,73,986**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	10 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,98,000
						03 Dearness Allowance	55,440
						Total of Vr no 40 - EST:	2,53,440
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						Total of Vr no 41 - EST:	29,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,83,892
						Total of Vr no 16 - EST:	6,83,892
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,60,212
						Total of Vr no 17 - EST:	9,60,212
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,08,100
						03 Dearness Allowance	86,268
						06 Other Allowances	6,140
						Total of Vr no 23 - EST:	4,00,508
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	3,150
						Total of Vr no 3 - MIS:	3,150
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						55 House rent allowance	3,150
						Total of Vr no 35 - EST:	83,918
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	7,240
						Total of Vr no 4 - MIS:	7,240

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	7,825
						Total of Vr no 5 - MIS:	7,825

Sub Head	06	Not Available	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	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 42 - EST:	94,720

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 06 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,41,780
						Total of Vr no 14 - EST:	2,41,780
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	65,587
						Total of Vr no 6 - MIS:	65,587

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 20 - EST:	1,10,528
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,700
						03 Dearness Allowance	5,236
						55 House rent allowance	920
						Total of Vr no 21 - EST:	24,856
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,04,955
						03 Dearness Allowance	20,498
						06 Other Allowances	107
						55 House rent allowance	4,445

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	22 - EST					Total of Vr no 22 - EST:	1,30,005
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,38,307
						03 Dearness Allowance	2,06,726
						06 Other Allowances	3,380
						55 House rent allowance	33,160
						Total of Vr no 43 - EST:	9,81,573
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,95,200
						03 Dearness Allowance	2,22,656
						06 Other Allowances	7,720
						55 House rent allowance	32,320
						Total of Vr no 44 - EST:	10,57,896
						Total of BALLIA (31):	**52,92,674**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,63,200
						03 Dearness Allowance	1,57,696
						06 Other Allowances	180
						55 House rent allowance	16,090
						Total of Vr no 10 - EST:	7,37,166
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,400
						03 Dearness Allowance	14,392
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	66,992
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,60,850
						03 Dearness Allowance	4,65,038
						06 Other Allowances	8,860
						55 House rent allowance	39,680
						Total of Vr no 16 - EST:	21,74,428
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,416
						03 Dearness Allowance	27,837
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 19 - EST:	1,29,613
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,300
						03 Dearness Allowance	97,244
						06 Other Allowances	400
						55 House rent allowance	3,020
						Total of Vr no 2 - EST:	4,47,964
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,200
						03 Dearness Allowance	1,21,296
						06 Other Allowances	1,000
						55 House rent allowance	7,850
						Total of Vr no 3 - EST:	5,63,346
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	61,032
						Total of Vr no 36 - EST:	61,032
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	83,105
						Total of Vr no 37 - EST:	83,105
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 38 - EST:	96,712
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,12,419
						03 Dearness Allowance	53,111
						Total of Vr no 39 - EST:	3,65,530
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,900

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	79,492
						06 Other Allowances	840
						55 House rent allowance	7,390
						Total of Vr no 4 - EST:	3,71,622
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,000
						03 Dearness Allowance	2,240
						Total of Vr no 40 - EST:	10,240
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 41 - EST:	89,804
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						Total of Vr no 42 - EST:	85,760
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 43 - EST:	1,03,620
	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	03 Dearness Allowance	13,849
						Total of Vr no 45 - EST:	13,849
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	70,508
						Total of Vr no 46 - EST:	70,508
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 47 - EST:	55,264
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,100
						03 Dearness Allowance	89,068
						06 Other Allowances	840
						55 House rent allowance	6,190
						Total of Vr no 5 - EST:	4,14,198
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 50 - EST:	1,10,528
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 52 - EST:	75,988
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,319
						03 Dearness Allowance	14,334
						Total of Vr no 54 - EST:	98,653
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,900
						03 Dearness Allowance	48,972
						06 Other Allowances	200
						55 House rent allowance	2,320

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	6 - EST					Total of Vr no 6 - EST:	2,26,392
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,800
						03 Dearness Allowance	75,544
						06 Other Allowances	460
						55 House rent allowance	6,810
						Total of Vr no 7 - EST:	3,52,614
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,93,900
						03 Dearness Allowance	1,38,292
						06 Other Allowances	1,040
						55 House rent allowance	11,550
						Total of Vr no 8 - EST:	6,44,782
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,100
						03 Dearness Allowance	1,10,068
						06 Other Allowances	1,240
						55 House rent allowance	8,260
						Total of Vr no 9 - EST:	5,12,668

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 (`)
79002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 1 - EST:	94,720
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,07,700
						03 Dearness Allowance	58,156
						55 House rent allowance	3,780
						Total of Vr no 12 - EST:	2,69,636
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,24,900
						03 Dearness Allowance	62,972
						Total of Vr no 14 - EST:	2,87,872
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,24,900
						03 Dearness Allowance	62,972
						Total of Vr no 15 - EST:	2,87,872
	8 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	5,455
						Total of Vr no 8 - MIS:	5,455

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

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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	Not Available	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	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,87,600
						03 Dearness Allowance	1,08,528
						06 Other Allowances	5,808
						55 House rent allowance	17,034
						Total of Vr no 27 - EST:	5,18,970
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,90,600
						03 Dearness Allowance	1,09,368
						06 Other Allowances	80
						55 House rent allowance	15,500
						Total of Vr no 28 - EST:	5,15,548
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 29 - EST:	1,03,620
	30 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	75,944
						Total of Vr no 30 - EST:	75,944
						Total of BALRAMPUR (79):	**1,01,98,003**

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	78 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,26,900
						03 Dearness Allowance	63,532
						55 House rent allowance	3,780
						Total of Vr no 78 - EST:	2,94,212

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	5 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	19,609
						Total of Vr no 5 - MIS:	19,609
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,470
						03 Dearness Allowance	3,772
						55 House rent allowance	402
						Total of Vr no 54 - EST:	17,644
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,600
						03 Dearness Allowance	3,234
						Total of Vr no 55 - EST:	20,834
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	22,114
						Total of Vr no 8 - MIS:	22,114
	9 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	1,95,022
						Total of Vr no 9 - MIS:	1,95,022

Sub Head	06	Not Available	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	10 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	5,885
						Total of Vr no 10 - TA:	5,885
	11 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	5,66,196
						Total of Vr no 11 - MIS:	5,66,196
	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,500
						03 Dearness Allowance	13,580
						06 Other Allowances	40
						55 House rent allowance	1,200

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	77 - EST					Total of Vr no 77 - EST:	63,320
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,11,100
						03 Dearness Allowance	2,83,108
						06 Other Allowances	1,280
						55 House rent allowance	23,960
						Total of Vr no 79 - EST:	13,19,448

Sub Head	08	Not Available	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	First	Voted	No Objection	251500102 08 00	27 Subsidy	4,75,000
						Total of Vr no 3 - MIS:	4,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,37,110
						03 Dearness Allowance	1,78,390
						06 Other Allowances	7,000
						55 House rent allowance	29,570
						Total of Vr no 1 - EST:	8,52,070
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	41,080
						Total of Vr no 1 - MIS:	41,080
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,07,612
						03 Dearness Allowance	2,24,677
						06 Other Allowances	2,397
						55 House rent allowance	35,489
						Total of Vr no 2 - EST:	10,70,175
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	13,816
						Total of Vr no 2 - MIS:	13,816
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,71,519
						03 Dearness Allowance	76,025
						06 Other Allowances	160
						55 House rent allowance	11,700
						Total of Vr no 3 - EST:	3,59,404
	38 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	82,896

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	38 - EST					Total of Vr no 38 - EST:	82,896
	39 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 39 - EST:	82,896
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	51,200
						03 Dearness Allowance	14,336
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	67,736
	40 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	73,200
						03 Dearness Allowance	20,496
						06 Other Allowances	700
						55 House rent allowance	2,100
						Total of Vr no 42 - EST:	96,496
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,700
						03 Dearness Allowance	5,236
						06 Other Allowances	1,050
						Total of Vr no 56 - EST:	24,986
						Total of BANDA (26):	**58,28,999**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	21 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,760
						Total of Vr no 23 - EST:	63,600
	8 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	4,500
						Total of Vr no 8 - TA:	4,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	13 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	1,300
						Total of Vr no 13 - MIS:	1,300
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						Total of Vr no 15 - EST:	85,760
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,967
						03 Dearness Allowance	10,630
						Total of Vr no 16 - EST:	48,597
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	3,01,392
						Total of Vr no 17 - MIS:	3,01,392
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,54,612
						Total of Vr no 2 - MIS:	2,54,612
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,800
						03 Dearness Allowance	49,224
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	2,30,544
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	600
						55 House rent allowance	1,600
						Total of Vr no 28 - EST:	56,254
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,868
						06 Other Allowances	300
						Total of Vr no 29 - EST:	47,568
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,320
						03 Dearness Allowance	1,244
						Total of Vr no 30 - EST:	8,564
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,843
						Total of Vr no 31 - EST:	29,843
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,824
						Total of Vr no 32 - EST:	21,824
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,257
						Total of Vr no 33 - EST:	4,257
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,309
						Total of Vr no 34 - EST:	23,309
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,551
						Total of Vr no 35 - EST:	45,551
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,975
						Total of Vr no 36 - EST:	29,975
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 37 - EST:	75,988
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264
	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	62,172
						Total of Vr no 42 - EST:	62,172
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 44 - EST:	20,724
	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	62,172

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	46 - EST					Total of Vr no 46 - EST:	62,172
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 48 - EST:	69,080
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 49 - EST:	69,080
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 50 - EST:	34,540
	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	48,356
						Total of Vr no 52 - EST:	48,356
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 53 - EST:	55,264
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 54 - EST:	62,172
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 55 - EST:	34,540
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 56 - EST:	69,080
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 57 - EST:	48,356
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 58 - EST:	69,080
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						Total of Vr no 60 - EST:	85,760
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,626
						Total of Vr no 61 - EST:	4,626
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,201
						Total of Vr no 64 - EST:	23,201

Sub Head	06	Not Available	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	12 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	14,557

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	12 - MIS					Total of Vr no 12 - MIS:	14,557
	14 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	72,868
						Total of Vr no 14 - MIS:	72,868
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,00,332
						Total of Vr no 17 - EST:	2,00,332
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	19,31,320
						03 Dearness Allowance	5,40,770
						06 Other Allowances	1,280
						55 House rent allowance	73,045
						Total of Vr no 66 - EST:	25,46,415
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,71,600
						03 Dearness Allowance	48,048
						06 Other Allowances	40
						55 House rent allowance	5,720
						Total of Vr no 67 - EST:	2,25,408

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003091	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 70 - EST:	94,720

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 24 - EST:	89,804
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,79,000
						03 Dearness Allowance	33,348
						Total of Vr no 59 - EST:	2,12,348
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	46,350
						Total of Vr no 6 - MIS:	46,350
	7 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	10,404

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	7 - TA					Total of Vr no 7 - TA:	10,404
						Total of BARABANKY (54):	**61,34,591**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	27 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	1,20,648
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	53,200
						03 Dearness Allowance	14,896
						06 Other Allowances	100
						55 House rent allowance	4,400
						Total of Vr no 2 - EST:	72,596
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	10,710
						Total of Vr no 15 - EST:	58,310
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						55 House rent allowance	2,220

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	16 - EST					Total of Vr no 16 - EST:	58,668
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	1,600
						Total of Vr no 17 - EST:	30,272
	2 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 2 - MIS:	900
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,102
						03 Dearness Allowance	23,138
						06 Other Allowances	600
						55 House rent allowance	10,020
						Total of Vr no 20 - EST:	1,69,860
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,423
						Total of Vr no 21 - EST:	27,423
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,650
						Total of Vr no 22 - EST:	56,650
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,663
						03 Dearness Allowance	1,813
						06 Other Allowances	194
						55 House rent allowance	347
						Total of Vr no 23 - EST:	13,017
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 24 - EST:	69,080
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,757
						Total of Vr no 26 - EST:	31,757
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,24,245
						03 Dearness Allowance	2,02,041
						Total of Vr no 29 - EST:	8,26,286
	3 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,170
						Total of Vr no 3 - MIS:	1,170
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,142
						03 Dearness Allowance	1,044
						Total of Vr no 32 - EST:	7,186
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	33 - EST					Total of Vr no 33 - EST:	55,264
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,900
						03 Dearness Allowance	5,763
						55 House rent allowance	1,110
						Total of Vr no 35 - EST:	40,773
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	950
						Total of Vr no 4 - MIS:	950
	9 - EST	First	Voted	No Objection	251500102 03 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 (`)
11001503	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 36 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,332
						Total of Vr no 18 - EST:	2,00,332
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
						Total of BAREILLY (11):	**23,53,158**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	1 - LTC	First	Voted	No Objection	251500001 04 00	04 Travelling Allowance	24,700
						Total of Vr no 1 - LTC:	24,700
	15 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	62,948
	60 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	61 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	76 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,43,500
						03 Dearness Allowance	40,180
						55 House rent allowance	2,020
						Total of Vr no 76 - EST:	1,85,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,300
						03 Dearness Allowance	74,284
						06 Other Allowances	20
						55 House rent allowance	4,790
						Total of Vr no 16 - EST:	3,44,394
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,800
						03 Dearness Allowance	77,504
						06 Other Allowances	600
						55 House rent allowance	3,740
						Total of Vr no 17 - EST:	3,58,644
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,600
						03 Dearness Allowance	56,448

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	18 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House rent allowance	4,290
						Total of Vr no 18 - EST:	2,62,538
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,400
						03 Dearness Allowance	73,472
						06 Other Allowances	1,000
						55 House rent allowance	6,320
						Total of Vr no 19 - EST:	3,43,192
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,95,426
						03 Dearness Allowance	1,66,719
						06 Other Allowances	765
						55 House rent allowance	14,660
						Total of Vr no 20 - EST:	7,77,570
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,874
						03 Dearness Allowance	45,325
						06 Other Allowances	477
						55 House rent allowance	5,620
						Total of Vr no 21 - EST:	2,13,296
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,300
						03 Dearness Allowance	74,284
						06 Other Allowances	20
						55 House rent allowance	4,790
						Total of Vr no 22 - EST:	3,44,394
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,800
						03 Dearness Allowance	77,504
						06 Other Allowances	600
						55 House rent allowance	3,740
						Total of Vr no 23 - EST:	3,58,644
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,229
						03 Dearness Allowance	60,824
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 24 - EST:	2,79,203
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,900
						03 Dearness Allowance	60,452
						06 Other Allowances	840
						55 House rent allowance	6,400
						Total of Vr no 26 - EST:	2,83,592
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,900
						03 Dearness Allowance	64,092

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	27 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	500
						55 House rent allowance	4,980
						Total of Vr no 27 - EST:	2,98,472
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,700
						03 Dearness Allowance	74,676
						06 Other Allowances	100
						55 House rent allowance	5,670
						Total of Vr no 28 - EST:	3,47,146
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,558
						03 Dearness Allowance	37,956
						06 Other Allowances	400
						55 House rent allowance	4,320
						Total of Vr no 29 - EST:	1,78,234
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,64,477
						03 Dearness Allowance	1,41,870
						06 Other Allowances	460
						55 House rent allowance	9,730
						Total of Vr no 30 - EST:	7,16,537
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,200
						03 Dearness Allowance	1,47,336
						06 Other Allowances	812
						55 House rent allowance	11,530
						Total of Vr no 31 - EST:	6,85,878
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,000
						03 Dearness Allowance	59,920
						06 Other Allowances	840
						55 House rent allowance	3,670
						Total of Vr no 32 - EST:	2,78,430
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,100
						03 Dearness Allowance	26,068
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 33 - EST:	1,22,368
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,00,500
						03 Dearness Allowance	1,12,140
						06 Other Allowances	1,040
						55 House rent allowance	9,080
						Total of Vr no 34 - EST:	5,22,760
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,13,700
						03 Dearness Allowance	1,43,836

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	35 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	700
						55 House rent allowance	8,770
						Total of Vr no 35 - EST:	6,67,006
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,600
						03 Dearness Allowance	42,728
						06 Other Allowances	500
						55 House rent allowance	4,770
						Total of Vr no 36 - EST:	2,00,598
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,68,400
						03 Dearness Allowance	1,59,152
						06 Other Allowances	1,420
						55 House rent allowance	16,440
						Total of Vr no 37 - EST:	7,45,412
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,300
						03 Dearness Allowance	29,204
						06 Other Allowances	600
						55 House rent allowance	5,260
						Total of Vr no 38 - EST:	1,39,364
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	300
						55 House rent allowance	5,090
						Total of Vr no 39 - EST:	2,04,942
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,400
						03 Dearness Allowance	46,032
						06 Other Allowances	840
						55 House rent allowance	5,310
						Total of Vr no 40 - EST:	2,16,582
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,100
						03 Dearness Allowance	1,16,228
						06 Other Allowances	800
						55 House rent allowance	9,460
						Total of Vr no 41 - EST:	5,41,588
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,700
						03 Dearness Allowance	65,156
						06 Other Allowances	1,440
						55 House rent allowance	6,760
						Total of Vr no 42 - EST:	3,06,056
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,800
						03 Dearness Allowance	80,024

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	43 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	420
						55 House rent allowance	4,670
						Total of Vr no 43 - EST:	3,70,914
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,000
						03 Dearness Allowance	33,040
						06 Other Allowances	923
						55 House rent allowance	4,310
						Total of Vr no 44 - EST:	1,56,273
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,900
						03 Dearness Allowance	1,01,220
						06 Other Allowances	480
						55 House rent allowance	8,770
						Total of Vr no 45 - EST:	4,72,370
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,97,500
						03 Dearness Allowance	1,39,300
						06 Other Allowances	580
						55 House rent allowance	10,560
						Total of Vr no 47 - EST:	6,47,940
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,187
						03 Dearness Allowance	19,703
						06 Other Allowances	967
						Total of Vr no 51 - EST:	1,82,857
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,360
						Total of Vr no 54 - EST:	30,360
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 55 - EST:	1,15,516
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						55 House rent allowance	770
						Total of Vr no 56 - EST:	30,254
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,013
						03 Dearness Allowance	7,004
						55 House rent allowance	943
						Total of Vr no 57 - EST:	32,960
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	21,112
						06 Other Allowances	400

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	59 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	3,150
						Total of Vr no 59 - EST:	1,00,062
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,410
						03 Dearness Allowance	22,515
						55 House rent allowance	4,515
						Total of Vr no 63 - EST:	1,07,440
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,695
						03 Dearness Allowance	2,328
						55 House rent allowance	22
						Total of Vr no 65 - EST:	16,045
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,723
						03 Dearness Allowance	1,993
						55 House rent allowance	2,813
						Total of Vr no 66 - EST:	16,529

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001404	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						Total of Vr no 25 - EST:	1,82,656
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						Total of Vr no 72 - EST:	1,82,656

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,78,660
						03 Dearness Allowance	49,700
						55 House rent allowance	5,330
						Total of Vr no 12 - EST:	2,33,690
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,43,052
						03 Dearness Allowance	4,60,054
						06 Other Allowances	1,470
						55 House rent allowance	65,960
						Total of Vr no 13 - EST:	21,70,536
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,31,600
						03 Dearness Allowance	64,848
						55 House rent allowance	6,910
						Total of Vr no 14 - EST:	3,03,358

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	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	First	Voted	No Objection	251500102 06 00	01 Pay	28,800
						03 Dearness Allowance	4,896
						Total of Vr no 46 - EST:	33,696
	48 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	98,170
						03 Dearness Allowance	21,516
						55 House rent allowance	9,180
						Total of Vr no 48 - EST:	1,28,866
	49 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,093
						03 Dearness Allowance	2,770
						55 House rent allowance	2,984
						Total of Vr no 49 - EST:	19,847
	50 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,69,412
						Total of Vr no 50 - EST:	2,69,412
	58 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	56,540
						Total of Vr no 58 - EST:	56,540

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,26,566
						03 Dearness Allowance	3,43,438
						06 Other Allowances	4,780
						55 House rent allowance	46,990
						Total of Vr no 74 - EST:	16,21,774
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,03,433
						03 Dearness Allowance	4,48,961
						06 Other Allowances	10,884
						55 House rent allowance	64,494
						Total of Vr no 75 - EST:	21,27,772
						Total of BASTI (33):	**1,96,41,235**

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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	Not Available	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	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,31,300
						03 Dearness Allowance	64,764
						55 House rent allowance	6,160
						Total of Vr no 22 - EST:	3,02,224
	23 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,31,000
						03 Dearness Allowance	36,680
						55 House rent allowance	2,070
						Total of Vr no 23 - EST:	1,69,750
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,278
						Total of Vr no 12 - EST:	25,278
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 13 - EST:	96,712
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,395
						Total of Vr no 18 - EST:	21,395
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 19 - EST:	69,080
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356

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TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	21 - EST					Total of Vr no 21 - EST:	48,356
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	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	34,540
						Total of Vr no 26 - EST:	34,540
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 9 - 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 (`)
12002253	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,068
						Total of Vr no 10 - EST:	1,45,068
	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	1,17,911
						Total of Vr no 12 - MIS:	1,17,911

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,24,800
						03 Dearness Allowance	3,42,944
						06 Other Allowances	4,800
						55 House rent allowance	42,610
						Total of Vr no 28 - EST:	16,15,154
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,17,400
						03 Dearness Allowance	2,00,872
						06 Other Allowances	8,024
						55 House rent allowance	37,164
						Total of Vr no 29 - EST:	9,63,460

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,830
						03 Dearness Allowance	4,712
						55 House rent allowance	1,890
						Total of Vr no 30 - EST:	23,432
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 31 - EST:	74,958
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
						Total of BIJNORE (12):	**44,60,290**

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TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	1 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	5,580
						Total of Vr no 1 - MIS:	5,580
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,20,900
						03 Dearness Allowance	33,852
						06 Other Allowances	60
						55 House rent allowance	730
						Total of Vr no 11 - EST:	1,55,542
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,44,090
						03 Dearness Allowance	96,345
						06 Other Allowances	80
						55 House rent allowance	2,090
						Total of Vr no 12 - EST:	4,42,605

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,90,461
						03 Dearness Allowance	15,83,744
						06 Other Allowances	11,975
						55 House rent allowance	1,63,740
						Total of Vr no 15 - EST:	73,49,920
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,91,470
						03 Dearness Allowance	6,40,554
						06 Other Allowances	11,373
						55 House rent allowance	77,790
						Total of Vr no 16 - EST:	30,21,187
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,71,655
						03 Dearness Allowance	1,05,649
						06 Other Allowances	40
						55 House rent allowance	15,350
						Total of Vr no 37 - EST:	5,92,694

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001015	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001015	9 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	21,336
						Total of Vr no 9 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,72,700
						Total of Vr no 14 - EST:	1,72,700
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,00,300
						03 Dearness Allowance	84,084
						55 House rent allowance	9,630
						Total of Vr no 17 - EST:	3,94,014
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,49,000
						03 Dearness Allowance	4,05,720
						06 Other Allowances	160
						55 House rent allowance	55,100
						Total of Vr no 18 - EST:	19,09,980

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,63,632
						03 Dearness Allowance	2,41,817
						06 Other Allowances	10,540
						55 House rent allowance	36,230
						Total of Vr no 1 - EST:	11,52,219
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,54,808
						03 Dearness Allowance	4,62,056
						06 Other Allowances	5,080
						55 House rent allowance	72,084
						Total of Vr no 2 - EST:	21,94,028
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	48,356

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	34 - EST					Total of Vr no 34 - EST:	48,356
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 38 - EST:	51,576
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	77,400
						03 Dearness Allowance	17,415
						06 Other Allowances	1,400
						55 House rent allowance	2,680
						Total of Vr no 43 - EST:	98,895
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,46,400
						03 Dearness Allowance	40,992
						06 Other Allowances	1,400
						55 House rent allowance	6,300
						Total of Vr no 44 - EST:	1,95,092
						Total of BULANDSHAHAR (05):	**1,81,09,888**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,540
						03 Dearness Allowance	2,472
						Total of Vr no 106 - EST:	17,012
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						Total of Vr no 107 - EST:	99,456
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						06 Other Allowances	400
						Total of Vr no 108 - EST:	1,13,296
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	34,832
						06 Other Allowances	600
						55 House rent allowance	980
						Total of Vr no 109 - EST:	1,60,812
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,700
						03 Dearness Allowance	23,996
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 110 - EST:	1,11,206
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,700
						03 Dearness Allowance	28,756
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 111 - EST:	1,32,766
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,16,400
						03 Dearness Allowance	2,00,592
						06 Other Allowances	2,480
						55 House rent allowance	19,490
						Total of Vr no 116 - EST:	9,38,962
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,700
						03 Dearness Allowance	23,436
						06 Other Allowances	200
						55 House rent allowance	1,900
						Total of Vr no 117 - EST:	1,09,236
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,500
						03 Dearness Allowance	78,540
						06 Other Allowances	540
						Total of Vr no 118 - EST:	3,59,580
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	119 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,664
						Total of Vr no 119 - EST:	30,464
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,68,706
						03 Dearness Allowance	1,59,238
						06 Other Allowances	1,293
						55 House rent allowance	6,040
						Total of Vr no 120 - EST:	7,35,277
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	17,360
						06 Other Allowances	240
						55 House rent allowance	1,100
						Total of Vr no 121 - EST:	80,700
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,76,000
						03 Dearness Allowance	2,45,280
						06 Other Allowances	1,900
						55 House rent allowance	11,960
						Total of Vr no 122 - EST:	11,35,140
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,000
						03 Dearness Allowance	37,240
						55 House rent allowance	4,550
						Total of Vr no 123 - EST:	1,74,790
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	60,732
						06 Other Allowances	460
						55 House rent allowance	5,510
						Total of Vr no 17 - EST:	2,83,602
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,66,800
						03 Dearness Allowance	1,58,704
						06 Other Allowances	1,040
						55 House rent allowance	16,480
						Total of Vr no 18 - EST:	7,43,024
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,700
						03 Dearness Allowance	42,756
						06 Other Allowances	200
						55 House rent allowance	1,900
						Total of Vr no 19 - EST:	1,97,556
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,86,000
						03 Dearness Allowance	1,64,080
						06 Other Allowances	1,300
						55 House rent allowance	6,040

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TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	20 - EST					Total of Vr no 20 - EST:	7,57,420
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,900
						03 Dearness Allowance	26,572
						Total of Vr no 21 - EST:	1,21,472
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,02,200
						03 Dearness Allowance	1,68,616
						06 Other Allowances	1,540
						55 House rent allowance	12,400
						Total of Vr no 22 - EST:	7,84,756
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,200
						03 Dearness Allowance	21,056
						55 House rent allowance	2,450
						Total of Vr no 23 - EST:	98,706
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						Total of Vr no 24 - EST:	30,464
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,600
						03 Dearness Allowance	90,888
						06 Other Allowances	740
						Total of Vr no 25 - EST:	4,16,228
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,16,400
						03 Dearness Allowance	2,00,592
						06 Other Allowances	2,480
						55 House rent allowance	19,490
						Total of Vr no 26 - EST:	9,38,962
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	17,360
						06 Other Allowances	240
						55 House rent allowance	1,100
						Total of Vr no 27 - EST:	80,700
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,900
						03 Dearness Allowance	5,852
						Total of Vr no 28 - EST:	26,752
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,200
						03 Dearness Allowance	24,976
						06 Other Allowances	240
						55 House rent allowance	1,100
						Total of Vr no 29 - EST:	1,15,516
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,300
						03 Dearness Allowance	81,844

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TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	30 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	700
						55 House rent allowance	7,260
						Total of Vr no 30 - EST:	3,82,104
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,200
						03 Dearness Allowance	1,20,456
						06 Other Allowances	1,200
						55 House rent allowance	4,310
						Total of Vr no 31 - EST:	5,56,166
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,500
						03 Dearness Allowance	1,13,820
						06 Other Allowances	1,240
						55 House rent allowance	12,340
						Total of Vr no 32 - EST:	5,33,900
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,300
						03 Dearness Allowance	82,404
						06 Other Allowances	500
						55 House rent allowance	4,380
						Total of Vr no 33 - EST:	3,81,584
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,76,400
						03 Dearness Allowance	2,17,392
						06 Other Allowances	1,900
						55 House rent allowance	10,620
						Total of Vr no 34 - EST:	10,06,312
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 38 - EST:	69,080
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 39 - EST:	87,280
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,500
						03 Dearness Allowance	32,900
						06 Other Allowances	600
						55 House rent allowance	2,860
						Total of Vr no 40 - EST:	1,53,860
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,600
						03 Dearness Allowance	45,248
						06 Other Allowances	800

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TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	41 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,860
						Total of Vr no 41 - EST:	2,10,508
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 43 - EST:	69,080
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 44 - EST:	20,724
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 45 - EST:	96,712
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 46 - EST:	57,758
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 49 - EST:	48,356
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 50 - EST:	6,908
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	43,680
						55 House rent allowance	5,520
						Total of Vr no 51 - EST:	2,05,200
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						55 House rent allowance	1,110
						Total of Vr no 53 - EST:	48,470
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 55 - EST:	41,448
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528

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TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	56 - EST					Total of Vr no 56 - EST:	1,10,528
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 57 - EST:	1,10,528
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 58 - EST:	69,080
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,973
						03 Dearness Allowance	7,552
						55 House rent allowance	759
						Total of Vr no 61 - EST:	35,284
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,050
						03 Dearness Allowance	6,174
						Total of Vr no 66 - EST:	28,224
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						Total of Vr no 67 - EST:	99,456
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,700
						03 Dearness Allowance	25,676
						06 Other Allowances	200
						55 House rent allowance	3,680
						Total of Vr no 68 - EST:	1,21,256
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	2,760
						Total of Vr no 69 - EST:	84,808
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						Total of Vr no 70 - EST:	60,928
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,000

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TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	71 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,320
						Total of Vr no 71 - EST:	88,320
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	3,150
						Total of Vr no 72 - EST:	77,134
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 73 - EST:	48,356
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						Total of Vr no 94 - EST:	85,760
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 95 - EST:	42,744
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	1,840
						Total of Vr no 96 - EST:	74,672

Sub Head	06	Not Available	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	114 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,99,300
						03 Dearness Allowance	55,804
						06 Other Allowances	200
						55 House rent allowance	7,370
						Total of Vr no 114 - EST:	2,62,674
	115 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,46,700
						03 Dearness Allowance	2,09,076
						06 Other Allowances	240
						55 House rent allowance	20,670
						Total of Vr no 115 - EST:	9,76,686
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,46,700
						03 Dearness Allowance	2,09,076
						06 Other Allowances	240

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	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 06 00	55 House rent allowance	20,670
						Total of Vr no 15 - EST:	9,76,686
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,99,300
						03 Dearness Allowance	55,804
						06 Other Allowances	200
						55 House rent allowance	7,370
						Total of Vr no 16 - EST:	2,62,674
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,070
						Total of Vr no 2 - MIS:	2,070
	3 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 3 - MIS:	4,000
	35 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 35 - EST:	55,264
	36 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	5,455
						Total of Vr no 4 - MIS:	5,455
	5 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	7,645
						Total of Vr no 5 - TA:	7,645
	6 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	11,037
						Total of Vr no 6 - TA:	11,037
	7 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	4,57,483
						Total of Vr no 7 - MIS:	4,57,483

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	60 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 60 - EST:	74,958
						Total of CHANDAULI (77):	**1,72,30,979**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,18,100
						Total of Vr no 11 - EST:	5,18,100
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	21,690
						Total of Vr no 3 - EST:	1,18,090
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 35 - EST:	1,10,528
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	1,340
						Total of Vr no 36 - EST:	67,900
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,500
						03 Dearness Allowance	50,820
						55 House rent allowance	3,000
						Total of Vr no 37 - EST:	2,35,320
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 38 - EST:	75,988

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,300
						03 Dearness Allowance	56,084
						06 Other Allowances	750
						55 House rent allowance	2,100
						Total of Vr no 39 - EST:	2,59,234
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,236
						03 Dearness Allowance	5,068
						Total of Vr no 40 - EST:	35,304
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,299
						03 Dearness Allowance	8,763
						55 House rent allowance	1,052
						Total of Vr no 41 - EST:	41,114
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,529
						03 Dearness Allowance	12,469
						55 House rent allowance	1,497
						Total of Vr no 42 - EST:	58,495
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,00,016
						06 Other Allowances	1,190
						55 House rent allowance	9,340
						Total of Vr no 51 - EST:	4,67,746
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,850
						03 Dearness Allowance	60,120
						06 Other Allowances	240
						55 House rent allowance	2,640
						Total of Vr no 52 - EST:	2,07,850
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,293
						03 Dearness Allowance	46,003
						06 Other Allowances	107
						55 House rent allowance	2,698
						Total of Vr no 53 - EST:	2,13,101
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,39,300
						03 Dearness Allowance	95,004
						06 Other Allowances	373
						55 House rent allowance	6,010
						Total of Vr no 54 - EST:	4,40,687
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,700
						03 Dearness Allowance	1,01,276
						06 Other Allowances	620
						55 House rent allowance	4,440

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	55 - EST					Total of Vr no 55 - EST:	4,68,036
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,44,452
						03 Dearness Allowance	6,56,447
						06 Other Allowances	13,426
						55 House rent allowance	71,911
						Total of Vr no 56 - EST:	30,86,236
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	First	Voted	No Objection	251500102 03 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 (`)
89001061	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 49 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,10,266
						03 Dearness Allowance	64,186
						Total of Vr no 43 - EST:	3,74,452
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	43,613
						03 Dearness Allowance	7,414
						Total of Vr no 48 - EST:	51,027
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,87,700
						03 Dearness Allowance	1,64,556
						55 House rent allowance	12,600
						Total of Vr no 50 - EST:	7,64,856

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	92,400

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MONTH OF ACCOUNT NOVEMBER 2021 **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	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	1 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	25,872
						06 Other Allowances	4,608
						55 House rent allowance	8,316
						Total of Vr no 1 - EST:	1,31,196
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	30,500
						03 Dearness Allowance	8,540
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	40,510
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	2,304
						55 House rent allowance	4,158
						Total of Vr no 33 - EST:	65,598
						Total of CHATRAPATI S M NAGAR (89):	**83,98,648**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	1,62,900
						03 Dearness Allowance	45,612
						55 House rent allowance	730
						Total of Vr no 1 - EST:	2,09,242
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 11 - EST:	75,988
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,181
						03 Dearness Allowance	7,511
						06 Other Allowances	310
						Total of Vr no 14 - EST:	52,002
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						06 Other Allowances	600
						55 House rent allowance	2,220
						Total of Vr no 15 - EST:	1,15,716
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	39,984
						06 Other Allowances	1,800
						55 House rent allowance	4,800
						Total of Vr no 16 - EST:	1,89,384
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,100
						03 Dearness Allowance	68,628
						06 Other Allowances	300
						55 House rent allowance	2,220
						Total of Vr no 2 - EST:	3,16,248
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,500
						03 Dearness Allowance	1,445
						Total of Vr no 25 - EST:	9,945
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,500
						03 Dearness Allowance	55,860
						06 Other Allowances	1,800
						55 House rent allowance	6,820
						Total of Vr no 28 - EST:	2,63,980
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,000
						03 Dearness Allowance	48,440
						06 Other Allowances	600
						55 House rent allowance	5,870
						Total of Vr no 29 - EST:	2,27,910
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,200
						03 Dearness Allowance	71,736

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	3 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House rent allowance	4,240
						Total of Vr no 3 - EST:	3,32,776
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	3,27,889
						Total of Vr no 3 - MIS:	3,27,889
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 4 - 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 (`)
87001011	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 22 - EST:	97,536
87002253	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,300
						03 Dearness Allowance	15,484
						55 House rent allowance	2,860
						Total of Vr no 26 - EST:	73,644
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,65,300
						03 Dearness Allowance	1,30,284
						55 House rent allowance	6,490
						Total of Vr no 27 - EST:	6,02,074
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,736
						Total of Vr no 4 - MIS:	4,736

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 17 - EST:	96,712
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,97,840
						03 Dearness Allowance	83,395
						06 Other Allowances	3,004
						55 House rent allowance	15,196

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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	Not Available	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	23 - EST					Total of Vr no 23 - EST:	3,99,435
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,41,600
						03 Dearness Allowance	95,648
						06 Other Allowances	2,100
						55 House rent allowance	14,810
						Total of Vr no 24 - EST:	4,54,158
						Total of CHITRAKOOT (87):	**38,97,731**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002257	1 - LTC	First	Voted	No Objection	251500003 03 00	05 Transfer Travelling Allowance	19,497
						Total of Vr no 1 - LTC:	19,497
	10 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	15,763
						Total of Vr no 10 - EST:	15,763
	11 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	8,701
						Total of Vr no 11 - EST:	8,701
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	95 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	79,100
						03 Dearness Allowance	22,148
						55 House rent allowance	1,110
						Total of Vr no 95 - EST:	1,02,358
	96 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						55 House rent allowance	2,140
						Total of Vr no 96 - EST:	1,85,564

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						Total of Vr no 12 - EST:	91,008
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,888
						03 Dearness Allowance	26,671
						Total of Vr no 13 - EST:	1,83,559
	16 - CON	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	980
						Total of Vr no 16 - CON:	980
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - CON	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 17 - CON:	900
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,060

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TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,210
						55 House rent allowance	1,340
						Total of Vr no 17 - EST:	71,610
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,148
						03 Dearness Allowance	13,481
						55 House rent allowance	2,335
						Total of Vr no 18 - EST:	63,964
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,468
						03 Dearness Allowance	25,422
						06 Other Allowances	419
						Total of Vr no 19 - EST:	1,18,309
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	13,104
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	61,564
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	20,496
						Total of Vr no 21 - EST:	93,696
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	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	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 27 - EST:	96,712
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,320
						Total of Vr no 29 - EST:	23,320
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,000
						03 Dearness Allowance	1,34,400
						06 Other Allowances	1,280
						55 House rent allowance	8,880
						Total of Vr no 3 - EST:	6,24,560
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,988

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TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	30 - EST					Total of Vr no 30 - EST:	31,988
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,373
						Total of Vr no 31 - EST:	21,373
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	52,041
						Total of Vr no 32 - EST:	52,041
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 34 - EST:	55,264
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	21,112
						Total of Vr no 35 - EST:	96,512
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448
	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	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,900
						03 Dearness Allowance	38,612
						06 Other Allowances	200
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	1,79,032
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,76,000
						03 Dearness Allowance	1,89,280
						06 Other Allowances	1,660
						55 House rent allowance	23,990
						Total of Vr no 5 - EST:	8,90,930
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,100
						03 Dearness Allowance	55,468
						06 Other Allowances	600
						55 House rent allowance	8,090
						Total of Vr no 6 - EST:	2,62,258
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,32,000
						03 Dearness Allowance	1,76,960
						06 Other Allowances	1,880
						55 House rent allowance	18,970
						Total of Vr no 7 - EST:	8,29,810
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540

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TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	79 - EST					Total of Vr no 79 - EST:	34,540
	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	13,816
						Total of Vr no 81 - EST:	13,816
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 83 - EST:	89,804
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,562
						Total of Vr no 84 - EST:	23,562
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 85 - EST:	75,988
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,023
						Total of Vr no 86 - EST:	23,023
	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,515
						Total of Vr no 87 - EST:	20,515
	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	96,712
						Total of Vr no 89 - EST:	96,712
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,169
						Total of Vr no 94 - EST:	15,169
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,72,735
						03 Dearness Allowance	69,193
						Total of Vr no 99 - EST:	5,41,928

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,21,056
						Total of Vr no 1 - EST:	2,21,056
	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	850
						Total of Vr no 100 - EST:	1,73,010
	12 - CON	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	2,14,835

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	12 - CON					Total of Vr no 12 - CON:	2,14,835
	14 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,400
						Total of Vr no 14 - MIS:	9,400
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	97 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,26,803
						03 Dearness Allowance	4,27,505
						06 Other Allowances	440
						55 House rent allowance	51,610
						Total of Vr no 97 - EST:	20,06,358
	98 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,98,353
						03 Dearness Allowance	55,539
						55 House rent allowance	8,080
						Total of Vr no 98 - EST:	2,61,972

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	10 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	6,35,000
						Total of Vr no 10 - MIS:	6,35,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 14 - EST:	1,10,528
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,34,872
						Total of Vr no 15 - EST:	2,34,872
	18 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	20,000
						Total of Vr no 18 - TA:	20,000
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	35,659
						03 Dearness Allowance	11,861
						Total of Vr no 22 - EST:	47,520
						Total of DEORIA (35):	**95,55,165**

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TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	74,115
						Total of Vr no 5 - MIS:	74,115

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,51,976
						Total of Vr no 18 - EST:	1,51,976
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	6,970
						Total of Vr no 3 - MIS:	6,970
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	8,228
						Total of Vr no 4 - MIS:	8,228

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,43,500
						03 Dearness Allowance	2,36,180
						06 Other Allowances	6,784
						55 House rent allowance	28,810
						Total of Vr no 26 - EST:	11,15,274
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
						Total of ETAH (10):	**15,49,987**

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TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	18 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,73,000
						03 Dearness Allowance	1,04,440
						06 Other Allowances	280
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	4,78,830
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						Total of Vr no 19 - EST:	1,16,608
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						Total of Vr no 23 - EST:	1,82,656
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,68,600
						03 Dearness Allowance	4,11,208
						06 Other Allowances	440
						55 House rent allowance	43,480
						Total of Vr no 24 - EST:	19,23,728
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						55 House rent allowance	9,000
						Total of Vr no 25 - EST:	2,42,216
	6 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	1,00,000
						Total of Vr no 6 - MIS:	1,00,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	8 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	3,50,000
						Total of Vr no 8 - MIS:	3,50,000

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TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	34,56,210

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	22 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	66 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,79,700
						03 Dearness Allowance	78,316
						06 Other Allowances	1,840
						Total of Vr no 66 - EST:	3,59,856
	67 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	4,09,300
						03 Dearness Allowance	1,14,604
						55 House rent allowance	12,420
						Total of Vr no 67 - EST:	5,36,324

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	25 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	26 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,24,344
						Total of Vr no 26 - EST:	1,24,344

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	14 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	17,595
						Total of Vr no 14 - MIS:	17,595
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	840
						Total of Vr no 4 - MIS:	840
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 41 - EST:	41,448

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	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	75,988
						Total of Vr no 43 - EST:	75,988
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 44 - EST:	62,172
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 46 - EST:	48,356
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 48 - EST:	55,264
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 49 - EST:	62,172
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 50 - EST:	55,264
	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	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 53 - EST:	55,264
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,640
						Total of Vr no 54 - EST:	46,640
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,338
						Total of Vr no 55 - EST:	19,338
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 56 - EST:	41,448
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 57 - EST:	48,356
	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	41,448
						Total of Vr no 59 - EST:	41,448
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	69 - EST					Total of Vr no 69 - EST:	34,540
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 70 - EST:	41,448
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,969
						Total of Vr no 71 - EST:	23,969

Sub Head	06	Not Available	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	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 74 - EST:	94,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	5 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,214
						Total of Vr no 5 - MIS:	1,214
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,83,300
						03 Dearness Allowance	4,15,324
						06 Other Allowances	1,500
						55 House rent allowance	52,110
						Total of Vr no 65 - EST:	19,52,234
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,09,600
						03 Dearness Allowance	30,688
						06 Other Allowances	80
						55 House rent allowance	5,620
						Total of Vr no 68 - EST:	1,45,988

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	40,004
						Total of Vr no 1 - MIS:	40,004
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,58,884
						Total of Vr no 28 - EST:	1,58,884
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 3 - MIS:	6,908
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,31,252
						Total of Vr no 30 - EST:	1,31,252
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	37 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 37 - EST:	75,988
	38 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,92,700
						03 Dearness Allowance	1,93,956
						06 Other Allowances	60
						55 House rent allowance	32,540
						Total of Vr no 60 - EST:	9,19,256
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,75,400
						03 Dearness Allowance	77,112
						06 Other Allowances	940
						55 House rent allowance	11,080
						Total of Vr no 61 - EST:	3,64,532
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	23,828
						06 Other Allowances	4,608
						55 House rent allowance	7,659
						Total of Vr no 62 - EST:	1,21,195
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,00,400
						03 Dearness Allowance	4,20,112
						06 Other Allowances	4,630
						55 House rent allowance	57,910
						Total of Vr no 63 - EST:	19,83,052
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,09,900
						03 Dearness Allowance	2,54,772
						06 Other Allowances	7,930
						55 House rent allowance	30,660
						Total of Vr no 64 - EST:	12,03,262
						Total of FAIZABAD (49):	**94,60,307**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,00,664
						Total of Vr no 27 - EST:	4,00,664
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,964
						Total of Vr no 28 - EST:	2,27,964
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,33,108
						03 Dearness Allowance	2,89,270
						06 Other Allowances	4,718
						55 House rent allowance	22,275
						Total of Vr no 4 - EST:	13,49,371

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001933	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 42 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	31,174
						03 Dearness Allowance	8,729
						55 House rent allowance	1,425
						Total of Vr no 39 - EST:	41,328
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	81,667
						03 Dearness Allowance	22,867

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	34 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	2,020
						Total of Vr no 34 - EST:	1,06,554
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,49,600
						03 Dearness Allowance	76,432
						55 House rent allowance	17,920
						Total of Vr no 38 - EST:	5,43,952
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
						Total of FATEHGARH (18):	**30,68,505**

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	22 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 16 - EST:	96,712
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

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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	Not Available	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	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 35 - EST:	41,448
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,200
						03 Dearness Allowance	41,496
						06 Other Allowances	1,000
						55 House rent allowance	4,730
						Total of Vr no 4 - EST:	1,95,426
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 40 - EST:	48,356
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,845
						03 Dearness Allowance	4,054
						06 Other Allowances	206
						55 House rent allowance	800
						Total of Vr no 44 - EST:	28,905
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,800
						03 Dearness Allowance	9,996
						Total of Vr no 47 - EST:	68,796
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,70,900
						03 Dearness Allowance	1,59,852
						06 Other Allowances	1,100
						55 House rent allowance	20,000
						Total of Vr no 5 - EST:	7,51,852
	5 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	2,970
						Total of Vr no 5 - TA:	2,970
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,800
						03 Dearness Allowance	72,744
						06 Other Allowances	240
						55 House rent allowance	4,660
						Total of Vr no 57 - EST:	3,37,444
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,40,500
						03 Dearness Allowance	67,340

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	58 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,400
						55 House rent allowance	5,910
						Total of Vr no 58 - EST:	3,15,150
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 59 - EST:	36,328
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	6 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	15,000
						Total of Vr no 6 - TA:	15,000
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,900
						03 Dearness Allowance	43,092
						06 Other Allowances	200
						55 House rent allowance	3,980
						Total of Vr no 60 - EST:	2,01,172
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,400
						03 Dearness Allowance	32,872
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 61 - EST:	1,52,272
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,11,600
						03 Dearness Allowance	1,71,248
						06 Other Allowances	1,680
						55 House rent allowance	12,240
						Total of Vr no 62 - EST:	7,96,768
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,000
						03 Dearness Allowance	38,920
						06 Other Allowances	640
						55 House rent allowance	4,780
						Total of Vr no 63 - EST:	1,83,340
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,17,200
						03 Dearness Allowance	1,44,816
						06 Other Allowances	1,400
						55 House rent allowance	17,520
						Total of Vr no 64 - EST:	6,80,936
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,900
						03 Dearness Allowance	73,612
						06 Other Allowances	860

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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	Not Available	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 03 00	55 House rent allowance	3,710
						Total of Vr no 65 - EST:	3,41,082
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,27,800
						03 Dearness Allowance	91,784
						06 Other Allowances	440
						55 House rent allowance	3,870
						Total of Vr no 66 - EST:	4,23,894
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,24,300
						03 Dearness Allowance	1,46,804
						06 Other Allowances	1,100
						55 House rent allowance	20,460
						Total of Vr no 67 - EST:	6,92,664
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,200
						03 Dearness Allowance	41,496
						06 Other Allowances	1,000
						55 House rent allowance	4,730
						Total of Vr no 68 - EST:	1,95,426
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,500
						03 Dearness Allowance	76,300
						06 Other Allowances	600
						55 House rent allowance	2,220
						Total of Vr no 69 - EST:	3,51,620
	7 - CON	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,212
						Total of Vr no 7 - CON:	1,212
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,650
						03 Dearness Allowance	56,182
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 70 - EST:	2,61,832
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,540
						03 Dearness Allowance	53,631
						06 Other Allowances	1,500
						55 House rent allowance	6,400
						Total of Vr no 72 - EST:	2,53,071
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,58,300
						03 Dearness Allowance	72,324
						06 Other Allowances	100
						55 House rent allowance	2,760

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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	Not Available	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	73 - EST					Total of Vr no 73 - EST:	3,33,484
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						Total of Vr no 74 - EST:	59,136
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,687
						03 Dearness Allowance	34,352
						06 Other Allowances	800
						55 House rent allowance	4,720
						Total of Vr no 75 - EST:	1,62,559
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,28,500
						03 Dearness Allowance	1,19,980
						06 Other Allowances	1,100
						55 House rent allowance	15,920
						Total of Vr no 76 - EST:	5,65,500
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,600
						03 Dearness Allowance	53,088
						06 Other Allowances	40
						55 House rent allowance	4,790
						Total of Vr no 77 - EST:	2,47,518
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,500
						03 Dearness Allowance	54,180
						06 Other Allowances	400
						55 House rent allowance	6,450
						Total of Vr no 78 - EST:	2,54,530
	8 - CON	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	606
						Total of Vr no 8 - CON:	606
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - CON	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	2,363
						Total of Vr no 9 - CON:	2,363
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 9 - 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 (`)
21002253	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,47,400
						03 Dearness Allowance	2,37,272
						06 Other Allowances	280

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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	06	Not Available	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	54 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	28,580
						Total of Vr no 54 - EST:	11,13,532
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,92,640
						03 Dearness Allowance	53,939
						06 Other Allowances	80
						55 House rent allowance	9,516
						Total of Vr no 55 - EST:	2,56,175
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,800
						03 Dearness Allowance	62,944
						55 House rent allowance	8,960
						Total of Vr no 56 - EST:	2,96,704

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	1 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	38,760
						Total of Vr no 1 - LTC:	38,760
	2 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	37,760
						Total of Vr no 2 - LTC:	37,760
	3 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	29,656
						Total of Vr no 3 - LTC:	29,656
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	30,512
						Total of Vr no 4 - MIS:	30,512
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,30,839
						03 Dearness Allowance	22,243
						55 House rent allowance	10,165
						Total of Vr no 41 - EST:	1,63,247
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 42 - EST:	69,080
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,51,976
						Total of Vr no 43 - EST:	1,51,976
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	2,720
						Total of Vr no 45 - EST:	58,528
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	49,000

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	46 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	13,720
						55 House rent allowance	2,720
						Total of Vr no 46 - EST:	65,440
						Total of FATEHPUR (21):	**1,12,88,058**

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TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	2,100
						Total of Vr no 1 - EST:	76,084
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,100
						03 Dearness Allowance	39,788
						55 House rent allowance	4,800
						Total of Vr no 10 - EST:	1,86,688
	13 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,019
						Total of Vr no 13 - EST:	41,019
	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,089
						Total of Vr no 14 - EST:	45,089
	15 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,255
						Total of Vr no 15 - EST:	13,255
	16 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,446
						Total of Vr no 16 - EST:	39,446
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,025
						Total of Vr no 17 - EST:	25,025
	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,732
						Total of Vr no 18 - EST:	50,732
	19 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,429
						Total of Vr no 19 - EST:	11,429
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,436
						Total of Vr no 20 - EST:	29,436
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,251
						Total of Vr no 21 - EST:	20,251
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,863
						Total of Vr no 22 - EST:	21,863
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,502
						Total of Vr no 23 - EST:	18,502
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	800
						Total of Vr no 25 - EST:	27,827
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	27 - EST					Total of Vr no 27 - EST:	48,356
	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	62,172
						Total of Vr no 29 - 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 (`)
68002253	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	64,968
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						55 House rent allowance	8,960
						Total of Vr no 8 - EST:	1,57,184

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,000
						03 Dearness Allowance	3,910
						06 Other Allowances	233
						55 House rent allowance	700
						Total of Vr no 11 - EST:	27,843
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,358
						03 Dearness Allowance	3,291
						06 Other Allowances	132
						55 House rent allowance	1,612
						Total of Vr no 12 - EST:	24,393
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,700
						03 Dearness Allowance	5,236
						55 House rent allowance	2,100

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	2 - EST					Total of Vr no 2 - EST:	26,036
	2 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	19,648
						Total of Vr no 2 - TA:	19,648
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	59,250
						03 Dearness Allowance	10,072
						55 House rent allowance	5,250
						Total of Vr no 24 - EST:	74,572
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,145
						03 Dearness Allowance	7,601
						55 House rent allowance	3,048
						Total of Vr no 3 - EST:	37,794
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,51,000
						03 Dearness Allowance	1,54,280
						06 Other Allowances	3,340
						55 House rent allowance	27,960
						Total of Vr no 33 - EST:	7,36,580
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,78,300
						03 Dearness Allowance	1,61,924
						06 Other Allowances	5,840
						55 House rent allowance	29,400
						Total of Vr no 34 - EST:	7,75,464
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
						Total of FIROZABAD (68):	**29,37,976**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	03	Not Available	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 03 00	01 Pay	7,73,700
						03 Dearness Allowance	2,16,636
						06 Other Allowances	4,200
						55 House rent allowance	26,290
						Total of Vr no 10 - EST:	10,20,826
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,75,390
						03 Dearness Allowance	2,73,109
						06 Other Allowances	840
						55 House rent allowance	25,090
						Total of Vr no 11 - EST:	12,74,429

Sub Head	06	Not Available	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	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	6,000
						Total of Vr no 2 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,318
						Total of Vr no 4 - EST:	10,318
	8 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,300
						03 Dearness Allowance	15,484
						55 House rent allowance	2,860
						Total of Vr no 8 - EST:	73,644
	9 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,59,300
						03 Dearness Allowance	1,84,604
						55 House rent allowance	19,140
						Total of Vr no 9 - EST:	8,63,044

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,37,000
						03 Dearness Allowance	1,78,360
						06 Other Allowances	2,820
						55 House rent allowance	25,200

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	12 - EST					Total of Vr no 12 - EST:	8,43,380
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,69,300
						03 Dearness Allowance	1,31,404
						06 Other Allowances	2,800
						55 House rent allowance	19,080
						Total of Vr no 13 - EST:	6,22,584
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
						Total of GAUTAM BUDHA NAGAR (76):	**48,10,937**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,590
						03 Dearness Allowance	780
						06 Other Allowances	4
						Total of Vr no 29 - EST:	5,374
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,277
						03 Dearness Allowance	557
						Total of Vr no 30 - EST:	3,834
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	16,800
						03 Dearness Allowance	4,704
						Total of Vr no 31 - EST:	21,504
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	12,000
						03 Dearness Allowance	3,360
						Total of Vr no 32 - EST:	15,360
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,10,528
						Total of Vr no 33 - EST:	1,10,528
	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,22,090
						03 Dearness Allowance	19,10,185
						06 Other Allowances	17,700
						55 House rent allowance	1,44,860
						Total of Vr no 16 - EST:	88,94,835
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,17,664
						03 Dearness Allowance	5,92,946
						06 Other Allowances	11,868
						55 House rent allowance	56,660
						Total of Vr no 17 - EST:	27,79,138
	2 - CON	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	12,500
						Total of Vr no 2 - CON:	12,500
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	2,100

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TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	24 - EST					Total of Vr no 24 - EST:	87,860
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,140
						03 Dearness Allowance	6,994
						Total of Vr no 25 - EST:	48,134
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,600
						03 Dearness Allowance	61,488
						Total of Vr no 26 - EST:	2,81,088
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						06 Other Allowances	1,000
						55 House rent allowance	2,400
						Total of Vr no 27 - EST:	1,10,408
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,900
						03 Dearness Allowance	14,943
						55 House rent allowance	2,400
						Total of Vr no 28 - EST:	1,05,243
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,09,432
						03 Dearness Allowance	86,641
						06 Other Allowances	981
						55 House rent allowance	5,240
						Total of Vr no 35 - EST:	4,02,294
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,152
						03 Dearness Allowance	4,616
						06 Other Allowances	65
						Total of Vr no 37 - EST:	31,833
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,664
						03 Dearness Allowance	4,703
						Total of Vr no 38 - EST:	32,367
	39 - GPF	Second	Voted	No Objection	251500102 03 00	01 Pay	35,000
						Total of Vr no 39 - GPF:	35,000
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	32,368
						Total of Vr no 40 - EST:	1,47,968
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,020
						Total of Vr no 41 - EST:	64,732

Sub Head	06	Not Available	Detail Head	00	Not Available

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,58,605
						03 Dearness Allowance	3,80,409
						06 Other Allowances	1,200
						55 House rent allowance	46,123
						Total of Vr no 12 - EST:	17,86,337
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,01,939
						03 Dearness Allowance	84,543
						06 Other Allowances	300
						55 House rent allowance	12,580
						Total of Vr no 13 - EST:	3,99,362
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,00,187
						03 Dearness Allowance	17,032
						Total of Vr no 36 - EST:	1,17,219
	42 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	20,160
						Total of Vr no 42 - EST:	20,160
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,64,542
						03 Dearness Allowance	56,764
						55 House rent allowance	9,970
						Total of Vr no 43 - EST:	3,31,276
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,07,240
						Total of Vr no 44 - EST:	2,07,240
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 45 - EST:	41,448
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,003
						03 Dearness Allowance	4,200
						Total of Vr no 46 - EST:	19,203

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,73,100
						03 Dearness Allowance	2,44,468
						06 Other Allowances	12,908
						55 House rent allowance	36,688
						Total of Vr no 11 - EST:	11,67,164
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,51,976

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TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	22 - EST					Total of Vr no 22 - EST:	1,51,976
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,38,160
						Total of Vr no 23 - EST:	1,38,160
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,693
						03 Dearness Allowance	475
						55 House rent allowance	225
						Total of Vr no 49 - EST:	2,393
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,79,000
						03 Dearness Allowance	3,02,120
						06 Other Allowances	4,440
						55 House rent allowance	42,210
						Total of Vr no 50 - EST:	14,27,770
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,70,020
						03 Dearness Allowance	2,43,606
						06 Other Allowances	12,908
						55 House rent allowance	36,688
						Total of Vr no 51 - EST:	11,63,222
						Total of GAZIPUR (30):	**2,01,83,654**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	7,22,600
						03 Dearness Allowance	2,02,328
						06 Other Allowances	280
						55 House rent allowance	17,400
						Total of Vr no 43 - EST:	9,42,608
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	3,340
						Total of Vr no 44 - EST:	40,716

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 14 - EST:	76,050
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 23 - EST:	55,264
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	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	57,477

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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	Not Available	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	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,771
						06 Other Allowances	190
						Total of Vr no 33 - EST:	67,438
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,174
						03 Dearness Allowance	5,300
						Total of Vr no 34 - EST:	36,474
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,96,700
						03 Dearness Allowance	83,076
						06 Other Allowances	500
						55 House rent allowance	22,140
						Total of Vr no 37 - EST:	4,02,416
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,200
						03 Dearness Allowance	62,496
						06 Other Allowances	800
						55 House rent allowance	19,140
						Total of Vr no 38 - EST:	3,05,636
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,00,744
						06 Other Allowances	860
						55 House rent allowance	20,600
						Total of Vr no 45 - EST:	4,82,004
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,700
						03 Dearness Allowance	44,716
						06 Other Allowances	800
						55 House rent allowance	8,100
						Total of Vr no 46 - EST:	2,13,316
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,800
						03 Dearness Allowance	27,944
						06 Other Allowances	200
						55 House rent allowance	8,180
						Total of Vr no 47 - EST:	1,36,124
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,93,800
						03 Dearness Allowance	1,38,264
						06 Other Allowances	1,200
						55 House rent allowance	35,830
						Total of Vr no 48 - EST:	6,69,094
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,100
						03 Dearness Allowance	70,308
						06 Other Allowances	1,600
						55 House rent allowance	8,840

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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	Not Available	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	49 - EST					Total of Vr no 49 - EST:	3,31,848
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,600
						03 Dearness Allowance	51,968
						06 Other Allowances	400
						55 House rent allowance	10,720
						Total of Vr no 50 - EST:	2,48,688

Sub Head	06	Not Available	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	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 39 - EST:	1,00,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	59,598
						Total of Vr no 2 - MIS:	59,598
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	5,540
						Total of Vr no 35 - EST:	74,148
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,01,200
						03 Dearness Allowance	2,80,336
						06 Other Allowances	280
						55 House rent allowance	68,800
						Total of Vr no 36 - EST:	13,50,616
	4 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	6,02,800
						Total of Vr no 4 - MIS:	6,02,800

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 (`)
59002253	8 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	1,55,000
						Total of Vr no 8 - MIS:	1,55,000

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 NOVEMBER 2021 **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	Not Available	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	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,600
						03 Dearness Allowance	23,968
						55 House rent allowance	6,680
						Total of Vr no 13 - EST:	1,16,248
	3 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 30 - EST:	82,896
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 31 - EST:	89,804
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,17,400
						03 Dearness Allowance	1,44,872
						06 Other Allowances	8,248
						55 House rent allowance	61,195
						Total of Vr no 41 - EST:	7,31,715
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,00,700
						03 Dearness Allowance	3,64,196
						06 Other Allowances	5,140
						55 House rent allowance	1,04,800
						Total of Vr no 42 - EST:	17,74,836
						Total of GHAZIABAD (59):	**95,77,401**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	36 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,75,900
						03 Dearness Allowance	77,252
						55 House rent allowance	6,590
						Total of Vr no 36 - EST:	3,59,742
	37 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	21,630
						03 Dearness Allowance	40,881
						55 House rent allowance	1,890
						Total of Vr no 37 - EST:	64,401
	94 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908
	95 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	5,408
						Total of Vr no 95 - EST:	5,408
	96 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	48,015
						Total of Vr no 96 - EST:	48,015

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	38 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	27,200
						03 Dearness Allowance	7,616
						55 House rent allowance	1,100
						Total of Vr no 38 - EST:	35,916
	39 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,94,400
						03 Dearness Allowance	54,432
						55 House rent allowance	6,500
						Total of Vr no 39 - EST:	2,55,332

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,092
						03 Dearness Allowance	45,946
						06 Other Allowances	391
						55 House rent allowance	5,110

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TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	10 - EST					Total of Vr no 10 - EST:	2,15,539
	100 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						Total of Vr no 100 - EST:	38,528
	101 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 101 - EST:	89,804
	102 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 102 - EST:	1,10,528
	103 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 103 - EST:	96,712
	104 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 104 - EST:	89,804
	105 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 105 - EST:	89,804
	106 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 106 - EST:	69,080
	107 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 107 - EST:	96,712
	108 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 108 - EST:	1,03,620
	109 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 109 - EST:	96,712
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,500
						03 Dearness Allowance	74,060
						06 Other Allowances	180
						55 House rent allowance	1,340
						Total of Vr no 11 - EST:	3,40,080
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,174
						03 Dearness Allowance	39,809
						06 Other Allowances	331
						55 House rent allowance	4,704
						Total of Vr no 12 - EST:	1,87,018
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,760
						Total of Vr no 129 - EST:	63,688
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,000
						03 Dearness Allowance	1,38,880

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TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	13 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	340
						55 House rent allowance	12,430
						Total of Vr no 13 - EST:	6,47,650
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	12,712
						55 House rent allowance	1,110
						Total of Vr no 132 - EST:	59,222
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,787
						03 Dearness Allowance	50,340
						06 Other Allowances	597
						55 House rent allowance	7,470
						Total of Vr no 14 - EST:	2,38,194
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,574
						03 Dearness Allowance	6,881
						Total of Vr no 145 - EST:	31,455
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,87,400
						03 Dearness Allowance	1,08,472
						06 Other Allowances	140
						55 House rent allowance	8,840
						Total of Vr no 15 - EST:	5,04,852
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,900
						03 Dearness Allowance	75,852
						06 Other Allowances	40
						55 House rent allowance	5,630
						Total of Vr no 18 - EST:	3,52,422
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,200
						03 Dearness Allowance	48,776
						06 Other Allowances	400
						Total of Vr no 19 - EST:	2,23,376
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,57,400
						03 Dearness Allowance	1,56,072
						06 Other Allowances	240
						55 House rent allowance	17,480
						Total of Vr no 2 - EST:	7,31,192
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,500
						03 Dearness Allowance	48,300
						06 Other Allowances	140
						55 House rent allowance	1,110
						Total of Vr no 20 - EST:	2,22,050
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,732

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TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,405
						06 Other Allowances	1,097
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	2,47,634
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,745
						03 Dearness Allowance	1,13,889
						06 Other Allowances	240
						55 House rent allowance	5,630
						Total of Vr no 22 - EST:	5,26,504
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,261
						03 Dearness Allowance	59,433
						06 Other Allowances	384
						55 House rent allowance	2,460
						Total of Vr no 23 - EST:	2,74,538
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,664
						03 Dearness Allowance	66,266
						06 Other Allowances	654
						55 House rent allowance	800
						Total of Vr no 24 - EST:	3,04,384
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,122
						03 Dearness Allowance	83,194
						06 Other Allowances	187
						55 House rent allowance	4,670
						Total of Vr no 25 - EST:	3,85,173
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,000
						03 Dearness Allowance	45,360
						06 Other Allowances	400
						55 House rent allowance	2,940
						Total of Vr no 26 - EST:	2,10,700
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,400
						03 Dearness Allowance	1,17,432
						06 Other Allowances	140
						55 House rent allowance	5,630
						Total of Vr no 27 - EST:	5,42,602
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,600
						03 Dearness Allowance	21,168
						06 Other Allowances	191
						55 House rent allowance	1,600
						Total of Vr no 28 - EST:	98,559
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,09,732

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TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,42,725
						06 Other Allowances	361
						55 House rent allowance	5,040
						Total of Vr no 29 - EST:	6,57,858
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,300
						03 Dearness Allowance	84,364
						06 Other Allowances	500
						55 House rent allowance	13,090
						Total of Vr no 3 - EST:	3,99,254
	3 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	19,350
						Total of Vr no 3 - TA:	19,350
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,200
						03 Dearness Allowance	48,496
						06 Other Allowances	500
						55 House rent allowance	4,000
						Total of Vr no 30 - EST:	2,26,196
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,335
						03 Dearness Allowance	82,974
						06 Other Allowances	894
						55 House rent allowance	7,870
						Total of Vr no 31 - EST:	3,88,073
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,35,826
						03 Dearness Allowance	1,22,031
						06 Other Allowances	1,500
						55 House rent allowance	5,780
						Total of Vr no 32 - EST:	5,65,137
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,100
						03 Dearness Allowance	24,388
						55 House rent allowance	2,460
						Total of Vr no 33 - EST:	1,13,948
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,265
						03 Dearness Allowance	95,554
						06 Other Allowances	190
						55 House rent allowance	6,810
						Total of Vr no 34 - EST:	4,43,819
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,317
						03 Dearness Allowance	31,448
						06 Other Allowances	481
						55 House rent allowance	4,000
						Total of Vr no 35 - EST:	1,48,246

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TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,019
						03 Dearness Allowance	82,325
						06 Other Allowances	100
						55 House rent allowance	4,290
						Total of Vr no 4 - EST:	3,80,734
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,832
						03 Dearness Allowance	65,753
						06 Other Allowances	697
						55 House rent allowance	4,540
						Total of Vr no 5 - EST:	3,05,822
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,900
						03 Dearness Allowance	42,252
						06 Other Allowances	500
						55 House rent allowance	4,980
						Total of Vr no 6 - EST:	1,98,632
	6 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	2,000
						Total of Vr no 6 - TA:	2,000
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,277
						03 Dearness Allowance	1,27,758
						06 Other Allowances	337
						55 House rent allowance	8,084
						Total of Vr no 7 - EST:	5,92,456
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,565
						03 Dearness Allowance	40,198
						06 Other Allowances	294
						55 House rent allowance	1,780
						Total of Vr no 8 - EST:	1,85,837
	84 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 84 - EST:	1,03,620
	85 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 85 - EST:	1,03,620
	86 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 86 - EST:	1,10,528
	87 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 87 - EST:	31,364
	88 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	69,867

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TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	88 - EST					Total of Vr no 88 - EST:	69,867
	89 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,407
						03 Dearness Allowance	5,389
						Total of Vr no 89 - EST:	37,796
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,43,777
						03 Dearness Allowance	1,24,258
						06 Other Allowances	297
						55 House rent allowance	6,970
						Total of Vr no 9 - EST:	5,75,302
	90 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,620
						03 Dearness Allowance	955
						Total of Vr no 90 - EST:	6,575
	91 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,968
						03 Dearness Allowance	10,631
						Total of Vr no 91 - EST:	48,599
	92 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	18,768
						06 Other Allowances	200
						55 House rent allowance	3,680
						Total of Vr no 92 - EST:	1,33,048
	93 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	100
						55 House rent allowance	1,840
						Total of Vr no 93 - EST:	72,596
	97 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 97 - EST:	96,712
	98 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 98 - EST:	69,080
	99 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 99 - EST:	1,17,436

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001167	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 1 - EST:	97,536

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	111 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						Total of Vr no 111 - EST:	1,67,168
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	15,16,650
						03 Dearness Allowance	4,24,662
						06 Other Allowances	410
						55 House rent allowance	45,010
						Total of Vr no 16 - EST:	19,86,732
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,37,500
						03 Dearness Allowance	38,500
						06 Other Allowances	40
						55 House rent allowance	6,420
						Total of Vr no 17 - EST:	1,82,460
	7 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	12,900
						Total of Vr no 7 - TA:	12,900
	9 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	4,78,389
						Total of Vr no 9 - MIS:	4,78,389

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	1 - CON	First	Voted	No Objection	251500800 03 00	02 Wages	6,908
						Total of Vr no 1 - CON:	6,908
	110 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,00,000
						03 Dearness Allowance	84,000
						06 Other Allowances	160
						55 House rent allowance	12,680
						Total of Vr no 110 - EST:	3,96,840
	134 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,45,068
						Total of Vr no 134 - EST:	1,45,068
	135 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 135 - EST:	27,632
	136 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 136 - EST:	13,816
	137 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	55,264
						Total of Vr no 137 - EST:	55,264

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TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	138 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 138 - EST:	20,724
	141 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 141 - EST:	6,908
	142 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 142 - EST:	6,908
	143 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	98,360
						03 Dearness Allowance	51,946
						06 Other Allowances	1,400
						55 House rent allowance	4,410
						Total of Vr no 143 - EST:	1,56,116
	2 - CON	First	Voted	No Objection	251500800 03 00	02 Wages	39,116
						Total of Vr no 2 - CON:	39,116
	56 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,61,640
						03 Dearness Allowance	73,220
						55 House rent allowance	10,230
						Total of Vr no 56 - EST:	3,45,090
	57 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,81,152
						03 Dearness Allowance	2,74,722
						06 Other Allowances	4,520
						55 House rent allowance	40,240
						Total of Vr no 57 - EST:	13,00,634
	58 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,47,012
						03 Dearness Allowance	1,79,592
						06 Other Allowances	5,652
						55 House rent allowance	27,250
						Total of Vr no 58 - EST:	8,59,506
						Total of GONDA (50):	**2,05,73,078**

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	2,800
						Total of Vr no 1 - MIS:	2,800
	10 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	2 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	2,200
						Total of Vr no 2 - MIS:	2,200
	50 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	7,97,100
						03 Dearness Allowance	2,23,188
						06 Other Allowances	1,880
						55 House rent allowance	65,060
						Total of Vr no 50 - EST:	10,87,228

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	27 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 27 - MIS:	2,000
	39 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,98,700
						03 Dearness Allowance	1,67,636
						06 Other Allowances	120
						55 House rent allowance	30,720
						Total of Vr no 39 - EST:	7,97,176
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,28,900
						03 Dearness Allowance	36,092
						06 Other Allowances	800
						55 House rent allowance	5,740
						Total of Vr no 40 - EST:	1,71,532
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	251500003 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	102 Community Development

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	5,490
						Total of Vr no 12 - MIS:	5,490
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	600
						Total of Vr no 18 - EST:	61,528
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,05,297
						03 Dearness Allowance	1,30,982
						55 House rent allowance	43,636
						Total of Vr no 19 - EST:	6,79,915
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,585
						03 Dearness Allowance	11,829
						Total of Vr no 21 - EST:	81,414
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,68,400
						03 Dearness Allowance	1,59,152
						06 Other Allowances	1,600
						55 House rent allowance	45,306
						Total of Vr no 26 - EST:	7,74,458
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,600
						03 Dearness Allowance	88,928
						06 Other Allowances	1,800
						55 House rent allowance	8,740
						Total of Vr no 27 - EST:	4,17,068
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,57,900
						03 Dearness Allowance	1,56,212
						06 Other Allowances	2,440
						55 House rent allowance	11,600
						Total of Vr no 28 - EST:	7,28,152
	28 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	62,678
						Total of Vr no 28 - MIS:	62,678
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,98,550
						03 Dearness Allowance	1,39,594
						06 Other Allowances	1,800
						55 House rent allowance	45,960
						Total of Vr no 29 - EST:	6,85,904
	29 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	11,785
						Total of Vr no 29 - MIS:	11,785

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,400
						03 Dearness Allowance	1,07,632
						06 Other Allowances	1,540
						55 House rent allowance	10,000
						Total of Vr no 30 - EST:	5,03,572
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,82,600
						03 Dearness Allowance	1,07,128
						06 Other Allowances	900
						55 House rent allowance	8,540
						Total of Vr no 31 - EST:	4,99,168
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,86,700
						03 Dearness Allowance	1,36,276
						06 Other Allowances	1,800
						55 House rent allowance	7,500
						Total of Vr no 32 - EST:	6,32,276
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,55,800
						03 Dearness Allowance	99,624
						06 Other Allowances	1,000
						55 House rent allowance	28,392
						Total of Vr no 33 - EST:	4,84,816
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,81,400
						03 Dearness Allowance	1,62,792
						06 Other Allowances	2,160
						55 House rent allowance	8,040
						Total of Vr no 34 - EST:	7,54,392
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,25,500
						03 Dearness Allowance	1,19,140
						06 Other Allowances	1,500
						55 House rent allowance	3,620
						Total of Vr no 35 - EST:	5,49,760
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,49,950
						03 Dearness Allowance	97,986
						06 Other Allowances	1,240
						55 House rent allowance	2,710
						Total of Vr no 36 - EST:	4,51,886
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,38,600
						03 Dearness Allowance	94,808
						06 Other Allowances	940
						55 House rent allowance	5,456
						Total of Vr no 45 - EST:	4,39,804

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,56,900
						03 Dearness Allowance	1,27,932
						06 Other Allowances	2,100
						55 House rent allowance	5,970
						Total of Vr no 46 - EST:	5,92,902
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,10,600
						03 Dearness Allowance	1,42,968
						06 Other Allowances	2,600
						55 House rent allowance	15,270
						Total of Vr no 47 - EST:	6,71,438
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,65,600
						03 Dearness Allowance	1,30,368
						06 Other Allowances	1,800
						55 House rent allowance	11,000
						Total of Vr no 48 - EST:	6,08,768
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,10,393
						03 Dearness Allowance	1,42,910
						06 Other Allowances	1,800
						55 House rent allowance	21,690
						Total of Vr no 49 - EST:	6,76,793
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,57,760
						03 Dearness Allowance	1,28,172
						06 Other Allowances	2,080
						55 House rent allowance	6,350
						Total of Vr no 51 - EST:	5,94,362
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,45,400
						03 Dearness Allowance	1,52,712
						06 Other Allowances	1,540
						55 House rent allowance	12,790
						Total of Vr no 54 - EST:	7,12,442
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,46,950
						03 Dearness Allowance	2,09,146
						06 Other Allowances	3,800
						55 House rent allowance	55,862
						Total of Vr no 55 - EST:	10,15,758
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,84,600
						03 Dearness Allowance	1,07,688
						06 Other Allowances	1,500
						55 House rent allowance	8,920
						Total of Vr no 56 - EST:	5,02,708

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,898
						03 Dearness Allowance	85,651
						Total of Vr no 9 - EST:	3,91,549
	9 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	19,121
						Total of Vr no 9 - MIS:	19,121

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001870	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 24 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,480
						Total of Vr no 10 - MIS:	6,480
	11 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	8,530
						Total of Vr no 11 - MIS:	8,530
	15 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,200
						Total of Vr no 15 - MIS:	1,200
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	23,17,770
						03 Dearness Allowance	6,48,976
						06 Other Allowances	378
						55 House rent allowance	2,00,990
						Total of Vr no 25 - EST:	31,68,114
	5 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	1,845
						Total of Vr no 5 - MIS:	1,845

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,97,044
						Total of Vr no 2 - EST:	2,97,044
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,013
						03 Dearness Allowance	284

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	22 - EST					Total of Vr no 22 - EST:	1,297
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,600
						03 Dearness Allowance	3,312
						55 House rent allowance	1,200
						Total of Vr no 23 - EST:	32,112
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,45,068
						Total of Vr no 3 - EST:	1,45,068
	30 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	1,029
						Total of Vr no 30 - MIS:	1,029
	31 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 31 - MIS:	40,000
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,33,400
						03 Dearness Allowance	65,352
						06 Other Allowances	320
						55 House rent allowance	20,400
						Total of Vr no 41 - EST:	3,19,472
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,89,500
						03 Dearness Allowance	3,33,060
						06 Other Allowances	9,310
						55 House rent allowance	1,02,970
						Total of Vr no 42 - EST:	16,34,840
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	17,20,910
						03 Dearness Allowance	4,81,852
						06 Other Allowances	10,812
						55 House rent allowance	1,36,056
						Total of Vr no 43 - EST:	23,49,630
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,55,000
						03 Dearness Allowance	2,11,400
						06 Other Allowances	200
						55 House rent allowance	65,660
						Total of Vr no 44 - EST:	10,32,260
	7 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	69,529
						Total of Vr no 7 - MIS:	69,529
	8 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	71,499
						Total of Vr no 8 - MIS:	71,499
						Total of GORAKHPUR (32):	**2,50,88,488**

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	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	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,900
						03 Dearness Allowance	61,012
						06 Other Allowances	3,720
						Total of Vr no 23 - EST:	2,82,632
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,500
						03 Dearness Allowance	59,780
						06 Other Allowances	5,900
						Total of Vr no 24 - EST:	2,79,180
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540

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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	Not Available	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	26 - EST					Total of Vr no 26 - EST:	34,540
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,170
						Total of Vr no 35 - EST:	49,170
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,325
						Total of Vr no 36 - EST:	39,325
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,549
						Total of Vr no 37 - EST:	32,549
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,071
						Total of Vr no 38 - EST:	27,071
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,300
						03 Dearness Allowance	28,623
						06 Other Allowances	900
						55 House rent allowance	1,910
						Total of Vr no 39 - EST:	1,42,733
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,600
						Total of Vr no 40 - EST:	24,600
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,472
						Total of Vr no 41 - EST:	10,472
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,858
						Total of Vr no 42 - EST:	22,858
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,566
						Total of Vr no 43 - EST:	16,566
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,447
						Total of Vr no 44 - EST:	18,447
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,097

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	45 - EST					Total of Vr no 45 - EST:	31,097
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,014
						03 Dearness Allowance	10,543
						55 House rent allowance	1,653
						Total of Vr no 46 - EST:	74,210
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 47 - EST:	69,080
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 48 - 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 (`)
25002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,03,620
						Total of Vr no 13 - EST:	1,03,620

Sub Head	08	Not Available	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	2 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	2,75,000
						Total of Vr no 2 - MIS:	2,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,04,600
						03 Dearness Allowance	1,13,288
						06 Other Allowances	2,800
						55 House rent allowance	13,380
						Total of Vr no 10 - EST:	5,34,068
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						06 Other Allowances	2,304
						55 House rent allowance	4,680

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	11 - EST					Total of Vr no 11 - EST:	73,544
	3 - CON	Second	Voted	No Objection	251500800 03 00	02 Wages	12,028
						Total of Vr no 3 - CON:	12,028
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,51,100
						03 Dearness Allowance	1,54,308
						06 Other Allowances	2,580
						55 House rent allowance	16,710
						Total of Vr no 9 - EST:	7,24,698
						Total of HAMIRPUR (25):	**34,16,312**

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TREASURY NAME HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,21,432
						03 Dearness Allowance	1,46,001
						06 Other Allowances	940
						55 House rent allowance	17,040
						Total of Vr no 3 - EST:	6,85,413
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,800
						03 Dearness Allowance	11,144
						06 Other Allowances	200
						Total of Vr no 39 - EST:	51,144
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,300
						03 Dearness Allowance	38,164
						06 Other Allowances	800
						55 House rent allowance	5,220
						Total of Vr no 4 - EST:	1,80,484
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						06 Other Allowances	200
						Total of Vr no 40 - EST:	30,664
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,13,000
						03 Dearness Allowance	36,210
						55 House rent allowance	1,200
						Total of Vr no 41 - EST:	2,50,410
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,42,200
						03 Dearness Allowance	95,816
						06 Other Allowances	900
						55 House rent allowance	3,200
						Total of Vr no 47 - EST:	4,42,116
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,200
						03 Dearness Allowance	51,576

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TREASURY NAME HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	48 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House rent allowance	800
						Total of Vr no 48 - EST:	2,37,176
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,500
						03 Dearness Allowance	74,340
						06 Other Allowances	260
						55 House rent allowance	4,040
						Total of Vr no 49 - EST:	3,44,140
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,300
						03 Dearness Allowance	38,164
						06 Other Allowances	800
						55 House rent allowance	5,220
						Total of Vr no 51 - EST:	1,80,484
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,87,000
						03 Dearness Allowance	1,64,360
						06 Other Allowances	1,140
						55 House rent allowance	18,880
						Total of Vr no 52 - EST:	7,71,380
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,400
						03 Dearness Allowance	63,952
						06 Other Allowances	1,000
						55 House rent allowance	4,540
						Total of Vr no 53 - EST:	2,97,892
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - EST	First	Voted	No Objection	251500102 03 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 (`)
90002253	18 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,73,820
						03 Dearness Allowance	1,60,670

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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	06	Not Available	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	45 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	18,380
						Total of Vr no 45 - EST:	7,52,870
	5 - EST	First	Voted	No Objection	251500102 06 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	800 Other expenditure
Sub Head	03	Not Available	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	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,97,500
						03 Dearness Allowance	1,95,300
						06 Other Allowances	2,860
						55 House rent allowance	29,850
						Total of Vr no 42 - EST:	9,25,510
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 43 - EST:	74,958
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	59,400
						03 Dearness Allowance	16,632
						06 Other Allowances	80
						55 House rent allowance	2,200
						Total of Vr no 44 - EST:	78,312
						Total of HAPUR (90):	**58,55,593**

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TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002257	28 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,32,500
						03 Dearness Allowance	93,100
						06 Other Allowances	80
						55 House rent allowance	12,450
						Total of Vr no 28 - EST:	4,38,130
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	10,547
						Total of Vr no 4 - MIS:	10,547

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,026
						03 Dearness Allowance	483
						06 Other Allowances	19
						Total of Vr no 100 - EST:	4,528
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,690
						03 Dearness Allowance	1,594
						06 Other Allowances	26
						Total of Vr no 101 - EST:	7,310
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,133
						03 Dearness Allowance	7,317
						Total of Vr no 102 - EST:	33,450
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,000
						03 Dearness Allowance	840
						Total of Vr no 103 - EST:	3,840
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 104 - EST:	96,712
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						06 Other Allowances	2,200
						Total of Vr no 105 - EST:	87,960
	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,370
						Total of Vr no 106 - EST:	7,370
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	200

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	800
						Total of Vr no 107 - EST:	30,568
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,39,123
						03 Dearness Allowance	1,22,955
						06 Other Allowances	1,499
						55 House rent allowance	980
						Total of Vr no 117 - EST:	5,64,557
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,15,000
						03 Dearness Allowance	1,72,200
						06 Other Allowances	1,440
						55 House rent allowance	17,240
						Total of Vr no 118 - EST:	8,05,880
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,46,463
						03 Dearness Allowance	1,53,010
						06 Other Allowances	1,440
						55 House rent allowance	21,820
						Total of Vr no 119 - EST:	7,22,733
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,89,217
						03 Dearness Allowance	1,36,981
						06 Other Allowances	1,240
						55 House rent allowance	14,030
						Total of Vr no 120 - EST:	6,41,468
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,61,380
						03 Dearness Allowance	1,29,186
						06 Other Allowances	1,798
						55 House rent allowance	11,000
						Total of Vr no 121 - EST:	6,03,364
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,38,997
						03 Dearness Allowance	1,50,919
						06 Other Allowances	2,040
						55 House rent allowance	22,160
						Total of Vr no 122 - EST:	7,14,116
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,93,500
						03 Dearness Allowance	1,38,180
						06 Other Allowances	1,400
						55 House rent allowance	11,810
						Total of Vr no 123 - EST:	6,44,890
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,65,690
						03 Dearness Allowance	1,30,393
						06 Other Allowances	1,260

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TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	124 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	14,080
						Total of Vr no 124 - EST:	6,11,423
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,600
						03 Dearness Allowance	88,928
						06 Other Allowances	967
						55 House rent allowance	15,120
						Total of Vr no 125 - EST:	4,22,615
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,03,347
						03 Dearness Allowance	1,40,936
						06 Other Allowances	1,937
						55 House rent allowance	9,860
						Total of Vr no 126 - EST:	6,56,080
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,103
						03 Dearness Allowance	45,669
						06 Other Allowances	40
						55 House rent allowance	4,480
						Total of Vr no 127 - EST:	2,08,292
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,06,207
						03 Dearness Allowance	1,13,738
						06 Other Allowances	1,437
						55 House rent allowance	6,460
						Total of Vr no 128 - EST:	5,27,842
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,81,790
						03 Dearness Allowance	1,62,900
						06 Other Allowances	1,593
						55 House rent allowance	19,030
						Total of Vr no 129 - EST:	7,65,313
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,053
						03 Dearness Allowance	40,335
						06 Other Allowances	100
						55 House rent allowance	5,090
						Total of Vr no 130 - EST:	1,89,578
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,46,533
						03 Dearness Allowance	1,25,029
						06 Other Allowances	2,040
						55 House rent allowance	20,830
						Total of Vr no 131 - EST:	5,94,432
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,14,600
						03 Dearness Allowance	1,44,088
						06 Other Allowances	1,740

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TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	132 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	15,360
						Total of Vr no 132 - EST:	6,75,788
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,161
						03 Dearness Allowance	7,737
						Total of Vr no 133 - EST:	9,898
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,20,867
						03 Dearness Allowance	1,73,843
						06 Other Allowances	2,640
						55 House rent allowance	17,380
						Total of Vr no 135 - EST:	8,14,730
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,09,500
						03 Dearness Allowance	1,42,660
						06 Other Allowances	1,200
						55 House rent allowance	8,520
						Total of Vr no 136 - EST:	6,61,880
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,67,107
						03 Dearness Allowance	1,30,790
						06 Other Allowances	1,393
						55 House rent allowance	12,550
						Total of Vr no 137 - EST:	6,11,840
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 36 - EST:	69,080
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 37 - EST:	82,896
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 39 - EST:	82,896
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	2,100
						Total of Vr no 40 - EST:	87,860
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 41 - EST:	75,988
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,445
						03 Dearness Allowance	11,806
						55 House rent allowance	3,680
						Total of Vr no 42 - EST:	84,931
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						55 House rent allowance	3,150

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	43 - EST					Total of Vr no 43 - EST:	1,34,350
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 44 - EST:	82,896
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 45 - EST:	75,988
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 46 - EST:	56,094
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 47 - EST:	89,804
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 48 - EST:	75,988
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 49 - EST:	1,03,620
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 51 - EST:	55,264
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 52 - EST:	89,804
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	2,100
						Total of Vr no 53 - EST:	87,860
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 54 - EST:	1,03,620
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,500
						03 Dearness Allowance	38,413
						55 House rent allowance	8,300
						Total of Vr no 55 - EST:	2,26,213
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 56 - EST:	89,804
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 57 - EST:	89,804
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,426
						03 Dearness Allowance	413

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	59 - EST					Total of Vr no 59 - EST:	2,839
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 60 - EST:	89,804
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 61 - EST:	27,632
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	13,104
						55 House rent allowance	1,110
						Total of Vr no 80 - EST:	61,014
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,320
						03 Dearness Allowance	9,330
						55 House rent allowance	777
						Total of Vr no 81 - EST:	43,427
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,110
						Total of Vr no 82 - EST:	62,038
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,506
						03 Dearness Allowance	936
						Total of Vr no 83 - EST:	6,442
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,916
						Total of Vr no 84 - EST:	25,916
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,522
						Total of Vr no 85 - EST:	16,522
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,700
						03 Dearness Allowance	23,156
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 87 - EST:	1,07,366
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						Total of Vr no 88 - EST:	51,012
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,065
						03 Dearness Allowance	351
						06 Other Allowances	12
						Total of Vr no 89 - EST:	2,428
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,208
						03 Dearness Allowance	1,056
						06 Other Allowances	30

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	90 - EST					Total of Vr no 90 - EST:	7,294
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,040
						03 Dearness Allowance	13,731
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 91 - EST:	63,771
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,400
						03 Dearness Allowance	13,032
						Total of Vr no 92 - EST:	99,432
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,871
						03 Dearness Allowance	3,438
						Total of Vr no 93 - EST:	22,309
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						Total of Vr no 94 - EST:	29,484
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	10,050
						06 Other Allowances	2,100
						Total of Vr no 95 - EST:	77,150
	96 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,420
						Total of Vr no 96 - EST:	38,420
	97 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,404
						Total of Vr no 97 - EST:	30,404
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 98 - EST:	13,816
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 99 - EST:	49,982

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001033	62 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	34,413
						03 Dearness Allowance	9,636
						Total of Vr no 62 - EST:	44,049

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 NOVEMBER 2021 **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	Not Available	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	139 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 139 - EST:	94,720
	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 27 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	138 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,70,027
						03 Dearness Allowance	3,83,607
						06 Other Allowances	440
						55 House rent allowance	44,630
						Total of Vr no 138 - EST:	17,98,704
	58 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,45,068
						Total of Vr no 58 - 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	Not Available	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	134 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,18,347
						03 Dearness Allowance	3,13,137
						06 Other Allowances	5,500
						55 House rent allowance	41,746
						Total of Vr no 134 - EST:	14,78,730
	140 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,24,800
						03 Dearness Allowance	3,14,944
						06 Other Allowances	5,550
						55 House rent allowance	42,330
						Total of Vr no 140 - EST:	14,87,624
	141 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,60,300
						03 Dearness Allowance	44,884
						Total of Vr no 141 - EST:	2,05,184
	142 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						06 Other Allowances	2,304
						55 House rent allowance	6,120
						Total of Vr no 142 - EST:	95,464

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TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	2,04,12,291

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,78,165
						03 Dearness Allowance	6,09,886
						06 Other Allowances	5,720
						55 House rent allowance	39,761
						Total of Vr no 1 - EST:	28,33,532
	1 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	3,400
						Total of Vr no 1 - MIS:	3,400
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,000
						03 Dearness Allowance	19,040
						06 Other Allowances	1,000
						55 House rent allowance	3,200
						Total of Vr no 10 - EST:	1,35,240
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,346
						03 Dearness Allowance	1,250
						06 Other Allowances	37
						55 House rent allowance	127
						Total of Vr no 11 - EST:	8,760
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,940
						03 Dearness Allowance	35,611
						06 Other Allowances	1,007
						55 House rent allowance	4,957
						Total of Vr no 13 - EST:	2,22,515
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowance	730
						Total of Vr no 14 - EST:	26,587
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,40,535
						03 Dearness Allowance	2,91,350
						06 Other Allowances	6,079
						55 House rent allowance	23,455
						Total of Vr no 2 - EST:	13,61,419
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						Total of Vr no 3 - EST:	71,808
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,768
						Total of Vr no 6 - EST:	3,17,768
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,964

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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	Not Available	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	8 - EST					Total of Vr no 8 - EST:	2,27,964
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,000
						03 Dearness Allowance	30,260
						06 Other Allowances	1,000
						55 House rent allowance	3,820
						Total of Vr no 9 - EST:	2,13,080

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 (`)
78002253	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,01,700
						03 Dearness Allowance	28,476
						55 House rent allowance	1,660
						Total of Vr no 16 - EST:	1,31,836
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,21,613
						03 Dearness Allowance	2,58,052
						06 Other Allowances	80
						55 House rent allowance	19,622
						Total of Vr no 17 - EST:	11,99,367
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	43,400
						03 Dearness Allowance	12,152
						55 House rent allowance	2,400
						Total of Vr no 18 - EST:	57,952
	2 - MIS	Second	Voted	No Objection	251500102 06 00	51 Uniform expenses	1,360
						Total of Vr no 2 - MIS:	1,360
	3 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	16,909
						Total of Vr no 3 - MIS:	16,909
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
						Total of HATHRAS (78):	**69,26,209**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002257	26 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,82,500
						03 Dearness Allowance	51,100
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 26 - EST:	2,37,320
	27 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,16,000
						03 Dearness Allowance	32,480
						55 House rent allowance	5,170
						Total of Vr no 27 - EST:	1,53,650
	28 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	4,939
						Total of Vr no 28 - EST:	4,939
	29 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	20,075
						Total of Vr no 29 - EST:	20,075
	92 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	7,821
						Total of Vr no 92 - EST:	7,821

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,900
						03 Dearness Allowance	24,612
						06 Other Allowances	600
						55 House rent allowance	3,200
						Total of Vr no 10 - EST:	1,16,312
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,35,777
						03 Dearness Allowance	1,22,018
						06 Other Allowances	900
						55 House rent allowance	12,272
						Total of Vr no 11 - EST:	5,70,967
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,900
						03 Dearness Allowance	52,948
						06 Other Allowances	1,500
						55 House rent allowance	4,000
						Total of Vr no 12 - EST:	2,48,348
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,500
						03 Dearness Allowance	1,11,580
						06 Other Allowances	1,280

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TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	13 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	8,730
						Total of Vr no 13 - EST:	5,15,090
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,400
						03 Dearness Allowance	77,672
						06 Other Allowances	2,100
						55 House rent allowance	5,600
						Total of Vr no 14 - EST:	3,62,772
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,71,100
						03 Dearness Allowance	1,33,308
						06 Other Allowances	1,240
						55 House rent allowance	6,510
						Total of Vr no 15 - EST:	6,12,158
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,400
						03 Dearness Allowance	72,352
						06 Other Allowances	1,500
						55 House rent allowance	2,400
						Total of Vr no 16 - EST:	3,34,652
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,200
						03 Dearness Allowance	53,816
						06 Other Allowances	1,200
						55 House rent allowance	800
						Total of Vr no 17 - EST:	2,48,016
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,000
						03 Dearness Allowance	80,360
						06 Other Allowances	900
						55 House rent allowance	9,400
						Total of Vr no 18 - EST:	3,67,660
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,158
						03 Dearness Allowance	59,964
						06 Other Allowances	1,800
						55 House rent allowance	4,800
						Total of Vr no 19 - EST:	2,80,722
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,623
						03 Dearness Allowance	1,29,254
						06 Other Allowances	1,540
						55 House rent allowance	9,830
						Total of Vr no 20 - EST:	5,92,247
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,800
						03 Dearness Allowance	46,984
						06 Other Allowances	900

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TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	3 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	1,910
						Total of Vr no 3 - EST:	2,17,594
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,300
						03 Dearness Allowance	70,924
						06 Other Allowances	960
						55 House rent allowance	4,360
						Total of Vr no 4 - EST:	3,29,544
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,100
						03 Dearness Allowance	97,748
						06 Other Allowances	980
						55 House rent allowance	9,340
						Total of Vr no 5 - EST:	4,57,168
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	65,968
						06 Other Allowances	1,800
						55 House rent allowance	5,600
						Total of Vr no 6 - EST:	3,08,968
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,200
						03 Dearness Allowance	66,696
						06 Other Allowances	2,100
						55 House rent allowance	4,800
						Total of Vr no 7 - EST:	3,11,796
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,000
						03 Dearness Allowance	1,120
						Total of Vr no 71 - EST:	5,120
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,203
						03 Dearness Allowance	205
						Total of Vr no 72 - EST:	1,408
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 73 - EST:	41,448
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 74 - EST:	62,172
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 75 - EST:	62,172
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 76 - EST:	48,356
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	77 - EST					Total of Vr no 77 - EST:	55,264
	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	03 Dearness Allowance	20,724
						Total of Vr no 79 - EST:	20,724
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,300
						03 Dearness Allowance	60,844
						06 Other Allowances	640
						55 House rent allowance	5,170
						Total of Vr no 8 - EST:	2,83,954
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 80 - EST:	82,896
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 81 - EST:	69,080
	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	48,356
						Total of Vr no 83 - EST:	48,356
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 84 - EST:	48,356
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 85 - EST:	75,988
	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	55,264
						Total of Vr no 87 - EST:	55,264
	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	48,356
						Total of Vr no 89 - EST:	48,356
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,63,865
						03 Dearness Allowance	1,85,882
						06 Other Allowances	2,024
						55 House rent allowance	16,740
						Total of Vr no 9 - EST:	8,68,511
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 90 - EST:	27,632

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,46,100
						03 Dearness Allowance	40,908
						06 Other Allowances	100
						55 House rent allowance	4,990
						Total of Vr no 1 - EST:	1,92,098
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,20,200
						03 Dearness Allowance	2,62,976
						55 House rent allowance	25,430
						Total of Vr no 2 - EST:	12,08,606
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,22,300
						03 Dearness Allowance	1,74,244
						06 Other Allowances	7,080
						55 House rent allowance	14,260
						Total of Vr no 23 - EST:	8,17,884
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,74,900
						03 Dearness Allowance	2,44,972
						06 Other Allowances	3,890
						55 House rent allowance	22,530
						Total of Vr no 24 - EST:	11,46,292
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	2,304
						55 House rent allowance	4,824
						Total of Vr no 25 - EST:	75,736
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 31 - EST:	1,03,620
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	57 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 57 - EST:	75,988
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,658
						03 Dearness Allowance	633
						55 House rent allowance	586
						Total of Vr no 64 - EST:	13,877
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	36,400
						03 Dearness Allowance	3,806
						06 Other Allowances	2,912
						Total of Vr no 65 - EST:	43,118
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 91 - EST:	6,908
						Total of JALAUN (24):	**1,21,63,323**

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	251500003 03 00	26 Machines & accessories/Appliances & Instrument	6,450
						Total of Vr no 9 - MIS:	6,450

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,10,900
						03 Dearness Allowance	22,99,052
						06 Other Allowances	14,565
						55 House rent allowance	1,87,350
						Total of Vr no 1 - EST:	1,07,11,867
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	56,644
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,76,800
						03 Dearness Allowance	9,73,504
						06 Other Allowances	18,440
						55 House rent allowance	90,240
						Total of Vr no 2 - EST:	45,58,984
	6 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	55,666
						Total of Vr no 6 - TA:	55,666

Sub Head	06	Not Available	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	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,14,148
						Total of Vr no 13 - EST:	2,14,148
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	62,172

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	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	14 - EST					Total of Vr no 14 - EST:	62,172
	5 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	12,060
						Total of Vr no 5 - MIS:	12,060

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,888
						03 Dearness Allowance	1,507
						55 House rent allowance	833
						Total of Vr no 18 - EST:	9,228
	2 - MIS	First	Voted	No Objection	251500800 03 00	10 Water Tax/Water Surcharge	2,07,900
						Total of Vr no 2 - MIS:	2,07,900
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,76,560
						03 Dearness Allowance	4,41,308
						06 Other Allowances	7,060
						55 House rent allowance	63,130
						Total of Vr no 22 - EST:	20,88,058
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,09,900
						03 Dearness Allowance	3,10,772
						06 Other Allowances	10,360
						55 House rent allowance	49,350
						Total of Vr no 23 - EST:	14,80,382
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	87,700
						03 Dearness Allowance	24,556
						06 Other Allowances	4,608
						55 House rent allowance	7,893
						Total of Vr no 24 - EST:	1,24,757
	4 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	2,68,870
						Total of Vr no 4 - MIS:	2,68,870
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	98,801
						Total of Vr no 7 - MIS:	98,801
						Total of JAUNPUR (29):	**1,99,76,711**

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,35,034
						03 Dearness Allowance	95,881
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	5,35,395
	7 - MIS	Second	Voted	No Objection	251500001 04 00	09 Electrical Dues	5,245
						Total of Vr no 7 - MIS:	5,245

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	1 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	18 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,25,600
						03 Dearness Allowance	91,168
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	4,17,918
	8 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,97,816
						03 Dearness Allowance	1,67,389
						06 Other Allowances	400
						55 House rent allowance	6,695
						Total of Vr no 1 - EST:	7,72,300
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,710
						03 Dearness Allowance	334
						06 Other Allowances	23
						55 House rent allowance	251

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	17 - EST					Total of Vr no 17 - EST:	17,318
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,700
						03 Dearness Allowance	18,956
						Total of Vr no 2 - EST:	86,656
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,231
						03 Dearness Allowance	6,477
						Total of Vr no 3 - EST:	69,708

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001261	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 24 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,301
						03 Dearness Allowance	1,485
						55 House rent allowance	541
						Total of Vr no 14 - EST:	7,327
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,787
						03 Dearness Allowance	3,220
						Total of Vr no 15 - EST:	13,007
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	88,400
						03 Dearness Allowance	24,752
						Total of Vr no 25 - EST:	1,13,152
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						Total of Vr no 26 - EST:	1,39,264
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,88,987
						03 Dearness Allowance	2,76,916
						06 Other Allowances	239
						55 House rent allowance	72,702
						Total of Vr no 27 - EST:	13,38,844
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,49,567
						03 Dearness Allowance	41,879
						55 House rent allowance	13,080
						Total of Vr no 28 - EST:	2,04,526
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,818

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	6 - MIS					Total of Vr no 6 - MIS:	19,818

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,22,100
						03 Dearness Allowance	1,18,188
						06 Other Allowances	80
						55 House rent allowance	32,400
						Total of Vr no 20 - EST:	5,72,768
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	86,700
						03 Dearness Allowance	24,276
						55 House rent allowance	5,740
						Total of Vr no 21 - EST:	1,16,716
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,36,457
						03 Dearness Allowance	2,62,208
						06 Other Allowances	4,325
						55 House rent allowance	66,450
						Total of Vr no 22 - EST:	12,69,440
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,22,433
						03 Dearness Allowance	1,74,281
						06 Other Allowances	4,363
						55 House rent allowance	51,600
						Total of Vr no 23 - EST:	8,52,677
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	74,800
						03 Dearness Allowance	20,944
						55 House rent allowance	8,400
						Total of Vr no 9 - EST:	1,04,144

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	9 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	30,450
						Total of Vr no 9 - MIS:	30,450
						Total of JHANSI (23):	**70,92,437**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	2,88,900
						03 Dearness Allowance	80,892
						55 House rent allowance	9,380
						Total of Vr no 10 - EST:	3,79,172
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,900
						03 Dearness Allowance	44,212
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	2,03,222
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	68,208
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 12 - EST:	3,13,108
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,700
						03 Dearness Allowance	1,17,516
						06 Other Allowances	400
						55 House rent allowance	7,920
						Total of Vr no 13 - EST:	5,45,536
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,500
						03 Dearness Allowance	50,820
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 14 - EST:	2,33,420
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,100
						03 Dearness Allowance	37,828
						06 Other Allowances	300
						55 House rent allowance	3,740
						Total of Vr no 15 - EST:	1,76,968
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,900
						03 Dearness Allowance	81,452
						06 Other Allowances	300
						55 House rent allowance	6,410
						Total of Vr no 16 - EST:	3,79,062
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,500
						03 Dearness Allowance	39,900
						06 Other Allowances	300
						55 House rent allowance	2,900
						Total of Vr no 17 - EST:	1,85,600
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	79,044

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	18 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,470
						Total of Vr no 18 - EST:	3,65,814
	2 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 33 - EST:	69,080
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,514
						03 Dearness Allowance	7,144
						06 Other Allowances	107
						Total of Vr no 40 - EST:	32,765
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,600

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,128
						Total of Vr no 52 - EST:	9,728
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,800
						03 Dearness Allowance	20,052
						Total of Vr no 53 - EST:	1,44,852
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,800
						03 Dearness Allowance	22,624
						06 Other Allowances	200
						55 House rent allowance	2,220
						Total of Vr no 54 - EST:	1,05,844
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,387
						03 Dearness Allowance	10,748
						55 House rent allowance	1,629
						Total of Vr no 55 - EST:	50,764
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,939
						03 Dearness Allowance	27,143
						06 Other Allowances	316
						55 House rent allowance	4,800
						Total of Vr no 7 - EST:	1,29,198
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,82,200
						03 Dearness Allowance	1,07,016
						06 Other Allowances	1,240
						55 House rent allowance	10,480
						Total of Vr no 8 - EST:	5,00,936
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,100
						03 Dearness Allowance	41,188
						06 Other Allowances	440
						55 House rent allowance	4,400
						Total of Vr no 9 - EST:	1,93,128

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	49,750
						03 Dearness Allowance	13,930
						Total of Vr no 19 - EST:	63,680
	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	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	21 - EST					Total of Vr no 21 - EST:	41,448
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,22,100
						03 Dearness Allowance	1,18,188
						55 House rent allowance	13,800
						Total of Vr no 4 - EST:	5,54,088
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,84,100
						03 Dearness Allowance	1,07,548
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	4,96,128
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,97,000
						03 Dearness Allowance	55,160
						55 House rent allowance	8,580
						Total of Vr no 6 - EST:	2,60,740

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	41,424
						Total of Vr no 1 - MIS:	41,424
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,528
						Total of Vr no 34 - EST:	6,528
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	25,459
						Total of Vr no 35 - EST:	25,459
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	25,459
						Total of Vr no 36 - EST:	25,459
	37 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	29,484
						Total of Vr no 37 - EST:	29,484
	39 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,357
						Total of Vr no 39 - EST:	3,357
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,570
						03 Dearness Allowance	5,760
						55 House rent allowance	2,310
						Total of Vr no 51 - EST:	28,640
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,56,800
						03 Dearness Allowance	99,904
						06 Other Allowances	2,800

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	56 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	12,810
						Total of Vr no 56 - EST:	4,72,314
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,67,500
						03 Dearness Allowance	2,42,900
						06 Other Allowances	5,600
						55 House rent allowance	34,990
						Total of Vr no 57 - EST:	11,50,990
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	28,280
						55 House rent allowance	3,740
						Total of Vr no 58 - EST:	1,33,020
						Total of JYOTIBA FULLE NAGAR (86):	**77,95,068**

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TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,600
						03 Dearness Allowance	86,408
						06 Other Allowances	400
						55 House rent allowance	6,580
						Total of Vr no 14 - EST:	4,01,988
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,31,548
						03 Dearness Allowance	3,16,263
						06 Other Allowances	300
						55 House rent allowance	30,430
						Total of Vr no 15 - EST:	14,78,541
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,700
						03 Dearness Allowance	92,876
						55 House rent allowance	4,230
						Total of Vr no 16 - EST:	4,28,806
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,900
						03 Dearness Allowance	57,484
						55 House rent allowance	5,240
						Total of Vr no 17 - EST:	2,68,624
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,600
						03 Dearness Allowance	41,048
						06 Other Allowances	140
						55 House rent allowance	3,020
						Total of Vr no 18 - EST:	1,90,808
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,410
						03 Dearness Allowance	74,035
						06 Other Allowances	20
						55 House rent allowance	1,910
						Total of Vr no 19 - EST:	3,40,375
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,59,600
						03 Dearness Allowance	1,28,688
						06 Other Allowances	540
						55 House rent allowance	8,100
						Total of Vr no 20 - EST:	5,96,928
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 46 - EST:	55,264
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724

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TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 48 - EST:	27,632
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,13,531
						Total of Vr no 49 - EST:	1,13,531
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 54 - 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 (`)
84002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	3,08,225
						Total of Vr no 2 - MIS:	3,08,225
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						Total of Vr no 21 - EST:	1,48,224
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,53,009
						03 Dearness Allowance	26,012
						Total of Vr no 22 - EST:	1,79,021
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 24 - EST:	48,356

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 25 - EST:	62,172
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
						Total of KANNAUJ (84):	**47,65,931**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,226
						03 Dearness Allowance	82,103
						06 Other Allowances	700
						55 House rent allowance	13,080
						Total of Vr no 12 - EST:	3,89,109
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,200
						03 Dearness Allowance	10,816
						Total of Vr no 120 - EST:	18,016
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,133
						03 Dearness Allowance	2,573
						Total of Vr no 121 - EST:	17,706
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,452
						03 Dearness Allowance	7,966
						Total of Vr no 122 - EST:	36,418
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,452
						03 Dearness Allowance	7,966
						Total of Vr no 123 - EST:	36,418
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,452
						03 Dearness Allowance	7,966
						Total of Vr no 124 - EST:	36,418
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,452
						03 Dearness Allowance	7,966
						Total of Vr no 125 - EST:	36,418
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,742
						03 Dearness Allowance	1,656
						Total of Vr no 126 - EST:	11,398
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,167
						03 Dearness Allowance	607
						Total of Vr no 127 - EST:	2,774
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,400
						03 Dearness Allowance	43,792
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	2,02,192
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,900
						03 Dearness Allowance	50,372
						06 Other Allowances	240
						55 House rent allowance	3,200
						Total of Vr no 14 - EST:	2,33,712

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TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,248
						03 Dearness Allowance	38,150
						06 Other Allowances	890
						55 House rent allowance	4,310
						Total of Vr no 15 - EST:	1,79,598
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,000
						03 Dearness Allowance	850
						Total of Vr no 16 - EST:	5,850
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,757
						03 Dearness Allowance	34,932
						06 Other Allowances	498
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	1,62,587
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,900
						03 Dearness Allowance	78,092
						06 Other Allowances	630
						55 House rent allowance	5,650
						Total of Vr no 27 - EST:	3,63,272
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,100
						03 Dearness Allowance	83,188
						06 Other Allowances	400
						55 House rent allowance	6,010
						Total of Vr no 28 - EST:	3,86,698
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,400
						03 Dearness Allowance	1,21,352
						06 Other Allowances	900
						55 House rent allowance	5,350
						Total of Vr no 29 - EST:	5,61,002
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,000
						03 Dearness Allowance	1,41,680
						06 Other Allowances	1,480
						55 House rent allowance	12,310
						Total of Vr no 3 - EST:	6,61,470
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,552
						03 Dearness Allowance	52,514
						06 Other Allowances	40

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TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	30 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	4,540
						Total of Vr no 30 - EST:	2,44,646
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,774
						03 Dearness Allowance	84,777
						06 Other Allowances	735
						55 House rent allowance	6,350
						Total of Vr no 31 - EST:	3,94,636
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,535
						03 Dearness Allowance	48,590
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 32 - EST:	2,27,125
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,184
						03 Dearness Allowance	71,731
						06 Other Allowances	1,200
						55 House rent allowance	5,600
						Total of Vr no 33 - EST:	3,34,715
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,682
						03 Dearness Allowance	67,500
						55 House rent allowance	93,805
						Total of Vr no 38 - EST:	6,17,987
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,000
						03 Dearness Allowance	21,560
						06 Other Allowances	600
						55 House rent allowance	3,200
						Total of Vr no 4 - EST:	1,02,360
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,400
						03 Dearness Allowance	53,872
						06 Other Allowances	1,040
						55 House rent allowance	3,200
						Total of Vr no 40 - EST:	2,50,512
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 41 - EST:	96,712
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 42 - EST:	82,896
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 43 - EST:	75,988
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 44 - EST:	1,10,528

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 45 - EST:	96,712
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 46 - EST:	82,896
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,103
						03 Dearness Allowance	40,349
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 47 - EST:	1,86,452
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,20,400
						03 Dearness Allowance	89,712
						06 Other Allowances	700
						55 House rent allowance	13,630
						Total of Vr no 48 - EST:	4,24,442
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,784
						03 Dearness Allowance	64,619
						06 Other Allowances	234
						55 House rent allowance	5,570
						Total of Vr no 5 - EST:	3,01,207
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,116
						03 Dearness Allowance	43,992
						06 Other Allowances	1,279
						55 House rent allowance	1,600
						Total of Vr no 6 - EST:	2,03,987
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,000
						03 Dearness Allowance	41,720
						06 Other Allowances	840
						55 House rent allowance	3,510
						Total of Vr no 7 - EST:	1,95,070
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,57,826
						03 Dearness Allowance	1,00,191
						06 Other Allowances	890
						55 House rent allowance	8,590
						Total of Vr no 8 - EST:	4,67,497
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,800
						03 Dearness Allowance	53,424
						06 Other Allowances	1,200
						55 House rent allowance	6,400
						Total of Vr no 9 - EST:	2,51,824

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,910
						Total of Vr no 1 - MIS:	9,910
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,25,726
						03 Dearness Allowance	2,87,203
						06 Other Allowances	240
						55 House rent allowance	37,300
						Total of Vr no 10 - EST:	13,50,469
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,16,500
						03 Dearness Allowance	32,620
						06 Other Allowances	40
						55 House rent allowance	4,600
						Total of Vr no 11 - EST:	1,53,760
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	13,336
						Total of Vr no 2 - MIS:	13,336
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,03,620
						Total of Vr no 23 - EST:	1,03,620
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	3 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 3 - MIS:	5,650
	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 34 - EST:	71,368
	35 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,13,434
						03 Dearness Allowance	31,762
						Total of Vr no 35 - EST:	1,45,196
	36 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,500
						03 Dearness Allowance	420
						Total of Vr no 36 - EST:	1,920
	37 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	91,640
						03 Dearness Allowance	78,604
						Total of Vr no 37 - EST:	1,70,244
	5 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	7,83,900
						Total of Vr no 5 - MIS:	7,83,900

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	33,000
						03 Dearness Allowance	9,240
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	43,900
						Total of KANPUR DEHAT (62):	**1,10,87,589**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	32 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,07,900
						03 Dearness Allowance	86,212
						06 Other Allowances	140
						55 House rent allowance	25,620
						Total of Vr no 32 - EST:	4,19,872
	33 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,58,148
						03 Dearness Allowance	44,282
						55 House rent allowance	8,217
						Total of Vr no 33 - EST:	2,10,647

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	68 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	69 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	606
						Total of Vr no 1 - MIS:	606
	10 - TA	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	13,500
						Total of Vr no 10 - TA:	13,500
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,391
						Total of Vr no 102 - EST:	6,391
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,09,300
						03 Dearness Allowance	1,14,604
						06 Other Allowances	1,280
						55 House rent allowance	7,620
						Total of Vr no 104 - EST:	5,32,804
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,21,300

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	105 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	61,964
						06 Other Allowances	1,800
						55 House rent allowance	5,110
						Total of Vr no 105 - EST:	2,90,174
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,70,400
						03 Dearness Allowance	1,59,712
						06 Other Allowances	3,800
						55 House rent allowance	45,340
						Total of Vr no 110 - EST:	7,79,252
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,200
						03 Dearness Allowance	42,616
						06 Other Allowances	80
						55 House rent allowance	12,100
						Total of Vr no 111 - EST:	2,06,996
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,813
						03 Dearness Allowance	203
						55 House rent allowance	996
						Total of Vr no 116 - EST:	65,012
	117 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,942
						Total of Vr no 117 - EST:	18,942
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,830
						03 Dearness Allowance	17,872
						06 Other Allowances	290
						55 House rent allowance	3,173
						Total of Vr no 119 - EST:	85,165
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,580
						03 Dearness Allowance	17,242
						06 Other Allowances	440
						55 House rent allowance	1,318
						Total of Vr no 120 - EST:	80,580
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,800
						03 Dearness Allowance	30,184
						06 Other Allowances	600
						55 House rent allowance	2,710
						Total of Vr no 121 - EST:	1,41,294
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,452
						03 Dearness Allowance	66,208
						06 Other Allowances	1,160
						55 House rent allowance	1,840
						Total of Vr no 122 - EST:	3,05,660

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,323
						03 Dearness Allowance	13,530
						Total of Vr no 123 - EST:	61,853
	14 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	32,649
						Total of Vr no 14 - MIS:	32,649
	2 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,212
						Total of Vr no 2 - MIS:	1,212
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						Total of Vr no 3 - EST:	85,760
	3 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	915
						Total of Vr no 3 - MIS:	915
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,448
						03 Dearness Allowance	32,326
						06 Other Allowances	832
						55 House rent allowance	2,774
	35 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	1,51,380
						01 Pay	83,026
						03 Dearness Allowance	23,247
						06 Other Allowances	532
						55 House rent allowance	3,824
	38 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	1,10,629
						01 Pay	67,000
						03 Dearness Allowance	18,760
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 38 - EST:	85,760
						01 Pay	69,000
						03 Dearness Allowance	19,320
	40 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	88,320
						01 Pay	6,86,678
						03 Dearness Allowance	2,18,891
	41 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 40 - EST:	9,05,569
						01 Pay	59,500
						03 Dearness Allowance	16,660
	42 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 41 - EST:	76,160
						01 Pay	12,693
						03 Dearness Allowance	3,554
						06 Other Allowances	160
						55 House rent allowance	1,280

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	42 - EST					Total of Vr no 42 - EST:	17,687
	43 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,777
						Total of Vr no 43 - EST:	51,777
	44 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,412
						Total of Vr no 44 - EST:	16,412
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 48 - EST:	69,080
	49 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,10,918
						Total of Vr no 49 - EST:	1,10,918
	5 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	606
						Total of Vr no 5 - MIS:	606
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	51 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,545
						Total of Vr no 51 - EST:	6,545
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 52 - EST:	69,080
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 53 - EST:	55,264
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 54 - EST:	55,264
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 55 - EST:	62,172
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,220
						Total of Vr no 57 - EST:	33,220
	58 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,640
						Total of Vr no 58 - EST:	13,640
	6 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,212
						Total of Vr no 6 - MIS:	1,212
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 62 - EST:	13,816
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	63 - EST					Total of Vr no 63 - EST:	55,264
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 64 - EST:	62,172
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	909
						Total of Vr no 7 - MIS:	909
	85 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632
	86 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 86 - EST:	69,080
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,740
						Total of Vr no 93 - EST:	16,740
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 96 - EST:	69,080
	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	03 Dearness Allowance	60,742
						Total of Vr no 98 - EST:	60,742

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001822	118 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 118 - EST:	1,03,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,35,300
						03 Dearness Allowance	65,884
						55 House rent allowance	8,960
						Total of Vr no 103 - EST:	3,10,144
	108 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,45,400
						03 Dearness Allowance	2,64,712

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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	06	Not Available	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	108 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	140
						55 House rent allowance	71,020
						Total of Vr no 108 - EST:	12,81,272
	109 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,21,900
						03 Dearness Allowance	34,132
						06 Other Allowances	60
						55 House rent allowance	12,020
						Total of Vr no 109 - EST:	1,68,112
	29 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,45,400
						03 Dearness Allowance	2,64,712
						06 Other Allowances	140
						55 House rent allowance	71,020
						Total of Vr no 29 - EST:	12,81,272
	30 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	8,960
						Total of Vr no 30 - EST:	1,52,832
	31 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,21,900
						03 Dearness Allowance	34,132
						06 Other Allowances	60
						55 House rent allowance	12,020
						Total of Vr no 31 - EST:	1,68,112
	37 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	61,450
						03 Dearness Allowance	17,206
						Total of Vr no 37 - EST:	78,656
	60 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,31,252
						Total of Vr no 60 - EST:	1,31,252
	61 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 61 - EST:	20,724
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,80,385
						03 Dearness Allowance	50,508
						Total of Vr no 91 - EST:	2,30,893
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,970
						03 Dearness Allowance	3,912
						06 Other Allowances	15
						55 House rent allowance	1,225
						Total of Vr no 92 - EST:	19,122

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

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,58,000
						03 Dearness Allowance	1,00,240
						06 Other Allowances	3,800
						55 House rent allowance	34,240
						Total of Vr no 10 - EST:	4,96,280
	101 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						06 Other Allowances	6,572
						Total of Vr no 101 - EST:	1,19,468
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,98,700
						03 Dearness Allowance	1,11,636
						06 Other Allowances	120
						55 House rent allowance	33,960
						Total of Vr no 11 - EST:	5,44,416
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,45,258
						03 Dearness Allowance	40,672
						55 House rent allowance	13,534
						Total of Vr no 12 - EST:	1,99,464
	4 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	62,463
						Total of Vr no 4 - MIS:	62,463
	45 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	16,522
						Total of Vr no 45 - EST:	16,522
	46 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	39,380
						Total of Vr no 46 - EST:	39,380
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	23,828
						06 Other Allowances	9,216
						55 House rent allowance	15,318
						Total of Vr no 5 - EST:	1,33,462
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,22,126
						03 Dearness Allowance	4,26,195
						06 Other Allowances	7,990
						55 House rent allowance	1,22,349
						Total of Vr no 6 - EST:	20,78,660
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,75,400
						03 Dearness Allowance	49,112
						55 House rent allowance	15,260
						Total of Vr no 7 - EST:	2,39,772
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,47,000

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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 NOVEMBER 2021 **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	Not Available	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	8 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	41,160
						55 House rent allowance	13,820
						Total of Vr no 8 - EST:	2,01,980
	8 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	4,272
						Total of Vr no 8 - MIS:	4,272
	9 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	961
						Total of Vr no 9 - MIS:	961
	94 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,58,884
						Total of Vr no 94 - EST:	1,58,884
	95 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 95 - EST:	82,896
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,700
						03 Dearness Allowance	5,236
						55 House rent allowance	2,100
						Total of Vr no 99 - EST:	26,036
						Total of KANPUR NAGAR (20):	**1,42,46,605**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	1 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	27,269
						Total of Vr no 1 - EST:	27,269
	1 - MIS	Second	Voted	No Objection	251500003 03 00	09 Electrical Dues	37,897
						Total of Vr no 1 - MIS:	37,897
	2 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	4,939
						Total of Vr no 2 - EST:	4,939
	3 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	10 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,402
						Total of Vr no 10 - MIS:	3,402
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	11 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	3,190
						Total of Vr no 11 - MIS:	3,190
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	12 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 12 - MIS:	1,200
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	13 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 13 - MIS:	900
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	14 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	607
						Total of Vr no 14 - MIS:	607

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	15 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,200
						Total of Vr no 15 - MIS:	1,200
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	16 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	1,212
						Total of Vr no 16 - MIS:	1,212
	17 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	25,304
						Total of Vr no 17 - MIS:	25,304
	18 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	607
						Total of Vr no 18 - MIS:	607
	19 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 19 - MIS:	900
	2 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,243
						Total of Vr no 2 - MIS:	5,243
	20 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,200
						Total of Vr no 20 - MIS:	1,200
	21 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 21 - MIS:	1,200
	22 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,200
						Total of Vr no 22 - MIS:	1,200
	23 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	607
						Total of Vr no 23 - MIS:	607
	24 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 24 - MIS:	900
	25 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 25 - MIS:	1,200
	26 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	964
						Total of Vr no 26 - MIS:	964
	27 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,285
						Total of Vr no 27 - MIS:	1,285
	28 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,285
						Total of Vr no 28 - MIS:	1,285
	29 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	607

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	29 - MIS					Total of Vr no 29 - MIS:	607
	4 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 4 - MIS:	900
	5 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	6 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	607
						Total of Vr no 6 - MIS:	607
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	251500102 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	251500102 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	4,820
						Total of Vr no 8 - MIS:	4,820

Sub Head	06	Not Available	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	9 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	49,597
						Total of Vr no 9 - MIS:	49,597

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,52,000
						03 Dearness Allowance	2,10,560
						06 Other Allowances	4,000
						55 House rent allowance	30,480
						Total of Vr no 21 - EST:	9,97,040

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,47,100
						03 Dearness Allowance	1,53,188
						06 Other Allowances	4,240
						55 House rent allowance	24,810
						Total of Vr no 22 - EST:	7,29,338
	5 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,73,748
						03 Dearness Allowance	2,50,780
						Total of Vr no 5 - EST:	4,24,528
						Total of KANSHIRAM NAGAR (88):	**28,30,924**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,07,572
						Total of Vr no 29 - EST:	4,07,572
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,11,300
						03 Dearness Allowance	4,23,164
						06 Other Allowances	7,000
						55 House rent allowance	36,420
						Total of Vr no 3 - EST:	19,77,884
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,676
						Total of Vr no 30 - EST:	3,24,676
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,903
						03 Dearness Allowance	15,933
						06 Other Allowances	400
						Total of Vr no 32 - EST:	73,236
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,58,906
						Total of Vr no 37 - EST:	1,58,906
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,92,930
						Total of Vr no 38 - EST:	2,92,930
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,389
						Total of Vr no 39 - EST:	4,389
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,21,968
						03 Dearness Allowance	7,07,551
						06 Other Allowances	5,900
						55 House rent allowance	52,170
						Total of Vr no 4 - EST:	32,87,589
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,900
						03 Dearness Allowance	25,109
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 40 - EST:	1,47,009
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,708
						Total of Vr no 41 - EST:	4,708
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,640
						Total of Vr no 43 - EST:	5,640

Sub Head	06	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,85,000
						03 Dearness Allowance	2,75,800
						06 Other Allowances	80
						55 House rent allowance	23,160
						Total of Vr no 1 - EST:	12,84,040
	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	5,725
						Total of Vr no 1 - MIS:	5,725
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,99,400
						03 Dearness Allowance	55,832
						06 Other Allowances	40
						55 House rent allowance	7,660
						Total of Vr no 2 - EST:	2,62,932
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,96,100
						03 Dearness Allowance	1,66,908
						06 Other Allowances	8,604
						55 House rent allowance	21,680
						Total of Vr no 19 - EST:	7,93,292
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,31,703
						03 Dearness Allowance	2,04,877
						06 Other Allowances	4,200
						55 House rent allowance	28,224
						Total of Vr no 21 - EST:	9,69,004
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 33 - EST:	96,712
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,900
						03 Dearness Allowance	16,473

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TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	35 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	4,480
						Total of Vr no 35 - EST:	1,17,853
						Total of KAUSHAMBI (82):	**1,03,38,441**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	22 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	5 - MIS	First	Voted	No Objection	251500003 03 00	09 Electrical Dues	34,952
						Total of Vr no 5 - MIS:	34,952
	6 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	12 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,000
						Total of Vr no 12 - MIS:	7,000
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,968
						03 Dearness Allowance	5,871
						Total of Vr no 16 - EST:	26,839
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,589
						Total of Vr no 26 - EST:	12,589
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,819

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	27 - EST					Total of Vr no 27 - EST:	38,819
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,848
						03 Dearness Allowance	9,590
						Total of Vr no 28 - EST:	66,438
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 29 - EST:	51,936
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,673
						03 Dearness Allowance	4,705
						Total of Vr no 30 - EST:	32,378
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	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	48,356
						Total of Vr no 34 - EST:	48,356
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540
	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	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 38 - EST:	62,172
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,447
						Total of Vr no 41 - EST:	18,447
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,614

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	42 - EST					Total of Vr no 42 - EST:	31,614
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,303
						Total of Vr no 43 - EST:	28,303
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,037
						Total of Vr no 44 - EST:	26,037
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,468
						Total of Vr no 45 - EST:	28,468
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,851
						Total of Vr no 46 - EST:	4,851
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,554
						03 Dearness Allowance	12,755
						55 House rent allowance	1,340
						Total of Vr no 48 - EST:	59,649
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,037
						03 Dearness Allowance	3,090
						Total of Vr no 49 - EST:	14,127
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,748
						03 Dearness Allowance	3,010
						06 Other Allowances	90
						Total of Vr no 50 - EST:	13,848
	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	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 53 - EST:	48,356
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 54 - EST:	34,540
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 55 - EST:	34,540
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	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	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 NOVEMBER 2021 **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	Not Available	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	58 - EST					Total of Vr no 58 - EST:	13,816
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,806
						03 Dearness Allowance	5,825
						06 Other Allowances	175
						Total of Vr no 71 - EST:	26,806
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,806
						03 Dearness Allowance	6,386
						Total of Vr no 72 - EST:	29,192
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	24,117
						Total of Vr no 9 - MIS:	24,117

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001007	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						Total of Vr no 75 - EST:	1,72,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	15,945
						Total of Vr no 4 - MIS:	15,945
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,28,900
						03 Dearness Allowance	92,092
						55 House rent allowance	15,690
						Total of Vr no 76 - EST:	4,36,682

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	11,867
						Total of Vr no 1 - MIS:	11,867
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,900

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	2 - MIS					Total of Vr no 2 - MIS:	22,900
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,316
						Total of Vr no 3 - MIS:	22,316
						Total of KHERI (48):	**25,34,352**

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	18 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,39,200
						03 Dearness Allowance	38,976
						55 House rent allowance	6,370
						Total of Vr no 18 - EST:	1,84,546
	19 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	64,740
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	18,920
						Total of Vr no 3 - MIS:	18,920
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 66 - EST:	64,740
	67 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,39,200
						03 Dearness Allowance	38,976
						55 House rent allowance	6,370
						Total of Vr no 67 - EST:	1,84,546

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,800
						03 Dearness Allowance	92,624
						06 Other Allowances	540
						55 House rent allowance	2,220
						Total of Vr no 1 - EST:	4,26,184
	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	7,720
						Total of Vr no 1 - MIS:	7,720
	10 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	909
						Total of Vr no 10 - MIS:	909
	11 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,200
						Total of Vr no 11 - MIS:	1,200
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	80,976
						06 Other Allowances	500

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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	Not Available	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	16 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,220
						Total of Vr no 16 - EST:	3,72,896
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,000
						03 Dearness Allowance	51,800
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 17 - EST:	2,38,100
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,900
						03 Dearness Allowance	44,772
						06 Other Allowances	600
						55 House rent allowance	800
						Total of Vr no 2 - EST:	2,06,072
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	79,100
						03 Dearness Allowance	22,148
						06 Other Allowances	40
						Total of Vr no 3 - EST:	1,01,288
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,000
						03 Dearness Allowance	69,720
						06 Other Allowances	500
						55 House rent allowance	4,850
						Total of Vr no 4 - EST:	3,24,070
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,600
						03 Dearness Allowance	88,368
						06 Other Allowances	660
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	4,05,738
	50 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	2,535
						Total of Vr no 50 - EST:	2,535
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,650
						03 Dearness Allowance	451
						06 Other Allowances	9
						Total of Vr no 51 - EST:	3,110
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,446
						03 Dearness Allowance	246
						06 Other Allowances	6
						Total of Vr no 52 - EST:	1,698
	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	34,540

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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	Not Available	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	54 - EST					Total of Vr no 54 - EST:	34,540
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	40
						Total of Vr no 55 - EST:	51,752
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,000
						03 Dearness Allowance	69,720
						06 Other Allowances	5,350
						Total of Vr no 56 - EST:	3,24,070
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,21,400
						03 Dearness Allowance	33,992
						06 Other Allowances	2,900
						Total of Vr no 57 - EST:	1,58,292
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816
	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	1,33,300
						03 Dearness Allowance	37,324
						06 Other Allowances	1,000
						Total of Vr no 6 - EST:	1,71,624
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816
	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	27,632
						Total of Vr no 62 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,212
						Total of Vr no 7 - MIS:	1,212
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	8,420
						Total of Vr no 8 - MIS:	8,420
	9 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	600
						Total of Vr no 9 - MIS:	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 (`)

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	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	33 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,48,000
						03 Dearness Allowance	41,440
						55 House rent allowance	6,640
						Total of Vr no 33 - EST:	1,96,080
	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	82,896
						Total of Vr no 34 - EST:	82,896
	35 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,22,700
						03 Dearness Allowance	34,356
						55 House rent allowance	5,640
						Total of Vr no 64 - EST:	1,62,696
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,86,700
						03 Dearness Allowance	2,76,276
						06 Other Allowances	180
						55 House rent allowance	27,890
						Total of Vr no 65 - EST:	12,91,046

Sub Head	08	Not Available	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	13 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	3,00,000
						Total of Vr no 13 - MIS:	3,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						06 Other Allowances	3,850
						Total of Vr no 14 - EST:	94,858
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						06 Other Allowances	2,720
						Total of Vr no 15 - EST:	55,328
	2 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	29,000

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	2 - MIS					Total of Vr no 2 - MIS:	29,000
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,500
						03 Dearness Allowance	1,825
						Total of Vr no 38 - EST:	9,325
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	1,660
						Total of Vr no 39 - EST:	51,836
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 40 - EST:	82,896
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 41 - EST:	1,03,620
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	58,685
						Total of Vr no 42 - EST:	58,685
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	64,955
						Total of Vr no 43 - EST:	64,955
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	65,615
						Total of Vr no 44 - EST:	65,615
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,570
						03 Dearness Allowance	5,760
						06 Other Allowances	1,155
						Total of Vr no 45 - EST:	27,485
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,323
						03 Dearness Allowance	4,010
						Total of Vr no 46 - EST:	18,333
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	1,660
						Total of Vr no 47 - EST:	51,836
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,500
						03 Dearness Allowance	425
						Total of Vr no 48 - EST:	2,925
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,800
						03 Dearness Allowance	8,636
						Total of Vr no 49 - EST:	59,436
	5 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,550
						Total of Vr no 5 - MIS:	14,550
						Total of LALITPUR (58):	**63,90,163**

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,59,100
						03 Dearness Allowance	1,00,548
						06 Other Allowances	1,400
						55 House rent allowance	18,420
						Total of Vr no 3 - EST:	4,79,468
	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,32,900
						03 Dearness Allowance	1,21,212
						06 Other Allowances	1,040
						55 House rent allowance	38,200
						Total of Vr no 4 - EST:	5,93,352
	51 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	34,540
						Total of Vr no 51 - EST:	34,540
	52 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	53 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	37,114
						Total of Vr no 53 - EST:	37,114
	56 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	47,619
						Total of Vr no 56 - EST:	47,619

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	37,740
						Total of Vr no 10 - MIS:	37,740
	11 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	18,039
						Total of Vr no 11 - MIS:	18,039
	12 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	90,327
						Total of Vr no 12 - MIS:	90,327
	20 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 21 - MIS:	15,000
	22 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 22 - MIS:	15,000
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,24,344

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TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	62 - EST					Total of Vr no 62 - EST:	1,24,344
	63 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,10,528
						Total of Vr no 63 - EST:	1,10,528
	64 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	11,52,193
						03 Dearness Allowance	3,22,614
						06 Other Allowances	300
						55 House rent allowance	89,740
						Total of Vr no 65 - EST:	15,64,847
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,99,000
						03 Dearness Allowance	1,67,720
						06 Other Allowances	520
						55 House rent allowance	30,220
						Total of Vr no 66 - EST:	7,97,460
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,000
						03 Dearness Allowance	1,680
						55 House rent allowance	2,960
						Total of Vr no 70 - EST:	10,640
	9 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	18,500
						Total of Vr no 9 - MIS:	18,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,900
						03 Dearness Allowance	46,452
						06 Other Allowances	2,000
						55 House rent allowance	16,040
						Total of Vr no 10 - EST:	2,30,392
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,07,400
						03 Dearness Allowance	2,82,072
						06 Other Allowances	1,420
						55 House rent allowance	76,000
						Total of Vr no 11 - EST:	13,66,892
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,103
						03 Dearness Allowance	80,949

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TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	12 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,370
						55 House rent allowance	22,680
						Total of Vr no 12 - EST:	3,94,102
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,52,516
						03 Dearness Allowance	1,54,985
						06 Other Allowances	760
						55 House rent allowance	46,220
						Total of Vr no 13 - EST:	7,54,481
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,200
						03 Dearness Allowance	75,656
						06 Other Allowances	300
						55 House rent allowance	25,600
						Total of Vr no 14 - EST:	3,71,756
	14 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	82,354
						Total of Vr no 14 - MIS:	82,354
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,49,523
						03 Dearness Allowance	1,25,866
						06 Other Allowances	540
						55 House rent allowance	41,400
						Total of Vr no 15 - EST:	6,17,329
	15 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	2,45,420
						Total of Vr no 15 - MIS:	2,45,420
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,37,082
						03 Dearness Allowance	94,383
						06 Other Allowances	666
						55 House rent allowance	28,200
						Total of Vr no 16 - EST:	4,60,331
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,37,200
						03 Dearness Allowance	1,78,416
						06 Other Allowances	680
						55 House rent allowance	53,180
						Total of Vr no 17 - EST:	8,69,476
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,777
						03 Dearness Allowance	31,298
						06 Other Allowances	197
						55 House rent allowance	3,700
						Total of Vr no 18 - EST:	1,46,972
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,65,835
						03 Dearness Allowance	1,58,434
						06 Other Allowances	737

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TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	19 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	15,310
						Total of Vr no 19 - EST:	7,40,316
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,500
						03 Dearness Allowance	61,740
						06 Other Allowances	200
						55 House rent allowance	15,120
						Total of Vr no 20 - EST:	2,97,560
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,93,000
						03 Dearness Allowance	1,94,040
						06 Other Allowances	1,880
						55 House rent allowance	58,700
						Total of Vr no 21 - EST:	9,47,620
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,816
						03 Dearness Allowance	1,27,909
						06 Other Allowances	340
						55 House rent allowance	38,953
						Total of Vr no 22 - EST:	6,24,018
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,800
						03 Dearness Allowance	37,744
						06 Other Allowances	100
						55 House rent allowance	12,180
						Total of Vr no 23 - EST:	1,84,824
	24 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	3,34,867
						Total of Vr no 24 - MIS:	3,34,867
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,65,673
						03 Dearness Allowance	76,501
						Total of Vr no 37 - EST:	5,42,174
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	1,632
						Total of Vr no 41 - EST:	11,232
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,238
						03 Dearness Allowance	1,400
						55 House rent allowance	90
						Total of Vr no 42 - EST:	2,728
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,955
						03 Dearness Allowance	4,915
						55 House rent allowance	4,095
						Total of Vr no 43 - EST:	49,965
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,922

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TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,066
						55 House rent allowance	2,940
						Total of Vr no 44 - EST:	1,47,928
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,200
						03 Dearness Allowance	29,501
						55 House rent allowance	14,140
						Total of Vr no 45 - EST:	1,70,841
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						55 House rent allowance	3,340
						Total of Vr no 54 - EST:	57,484
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,703
						03 Dearness Allowance	9,980
						06 Other Allowances	210
						55 House rent allowance	5,340
						Total of Vr no 55 - EST:	74,233
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	91,740
						Total of Vr no 61 - EST:	91,740
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						06 Other Allowances	100
						55 House rent allowance	3,340
						Total of Vr no 71 - EST:	56,688
	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	1,10,528
						Total of Vr no 73 - EST:	1,10,528
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 75 - EST:	96,712
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 76 - EST:	41,448
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 77 - EST:	34,540
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 78 - EST:	62,172
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	200
						55 House rent allowance	4,800

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TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	79 - EST					Total of Vr no 79 - EST:	59,054
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,200
						03 Dearness Allowance	79,576
						06 Other Allowances	700
						55 House rent allowance	24,860
						Total of Vr no 8 - EST:	3,89,336
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	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	1,17,436
						Total of Vr no 82 - EST:	1,17,436
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 83 - EST:	75,988
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,06,971
						03 Dearness Allowance	2,25,952
						06 Other Allowances	860
						55 House rent allowance	68,340
						Total of Vr no 9 - EST:	11,02,123

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,221
						Total of Vr no 13 - MIS:	5,221
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	89,804
						Total of Vr no 46 - EST:	89,804
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,79,608
						Total of Vr no 47 - EST:	1,79,608
	48 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,89,000
						Total of Vr no 48 - EST:	1,89,000
	49 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	42,361
						Total of Vr no 49 - EST:	42,361
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,85,100
						03 Dearness Allowance	1,07,828
						06 Other Allowances	160
						55 House rent allowance	33,500
						Total of Vr no 6 - EST:	5,26,588

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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	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,78,583
						03 Dearness Allowance	4,98,003
						06 Other Allowances	480
						55 House rent allowance	1,38,660
						Total of Vr no 7 - EST:	24,15,726
	74 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,644
						Total of Vr no 74 - EST:	6,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003085	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 5 - EST:	97,536
	50 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,382
						Total of Vr no 50 - EST:	8,382

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	13,816
						Total of Vr no 1 - MIS:	13,816
	25 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	33,750
						Total of Vr no 25 - MIS:	33,750
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,86,516
						Total of Vr no 26 - EST:	1,86,516
	26 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	2,15,223
						Total of Vr no 26 - MIS:	2,15,223
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,24,344
						Total of Vr no 27 - EST:	1,24,344
	27 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 27 - MIS:	2,00,000
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 28 - EST:	75,988
	28 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	83,576
						Total of Vr no 28 - MIS:	83,576
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,172

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	29 - EST					Total of Vr no 29 - EST:	62,172
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 33 - EST:	69,080
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,23,300
						03 Dearness Allowance	90,524
						06 Other Allowances	80
						55 House rent allowance	24,460
						Total of Vr no 84 - EST:	4,38,364
	85 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,54,800
						03 Dearness Allowance	1,83,344
						06 Other Allowances	140
						55 House rent allowance	57,040
						Total of Vr no 85 - EST:	8,95,324
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	21,59,090
						03 Dearness Allowance	6,06,158
						06 Other Allowances	8,780
						55 House rent allowance	1,77,452
						Total of Vr no 86 - EST:	29,51,480
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,25,200
						03 Dearness Allowance	3,15,056
						06 Other Allowances	9,688
						55 House rent allowance	1,06,908
						Total of Vr no 87 - EST:	15,56,852
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,01,900
						03 Dearness Allowance	1,96,532
						06 Other Allowances	960
						55 House rent allowance	58,420
						Total of Vr no 88 - EST:	9,57,812
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,44,500
						03 Dearness Allowance	40,460
						55 House rent allowance	12,660

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	89 - EST					Total of Vr no 89 - EST:	1,97,620
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,57,000
						03 Dearness Allowance	2,11,960
						06 Other Allowances	40
						55 House rent allowance	64,840
						Total of Vr no 90 - EST:	10,33,840
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,74,900
						03 Dearness Allowance	48,972
						55 House rent allowance	16,080
						Total of Vr no 91 - EST:	2,39,952
						Total of LUCKNOW (43):	**2,91,80,017**

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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 (`)
60002252	1 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	3,66,124
						Total of Vr no 1 - EST:	3,66,124
	1 - MIS	First	Voted	No Objection	251500001 03 00	08 Office Expenditure	1,44,733
						Total of Vr no 1 - MIS:	1,44,733
	16 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	2 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	6,21,720
						Total of Vr no 2 - EST:	6,21,720
	2 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	11,250
						Total of Vr no 2 - MIS:	11,250
	20 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	20,281
						55 House rent allowance	8,960
						Total of Vr no 20 - EST:	1,48,541
	21 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	33,404
						55 House rent allowance	8,960
						Total of Vr no 21 - EST:	1,61,664
	22 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	33,404
						55 House rent allowance	8,960
						Total of Vr no 22 - EST:	1,61,664
	23 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	33,404
						55 House rent allowance	8,960
						Total of Vr no 23 - EST:	1,61,664
	3 - MIS	First	Voted	No Objection	251500001 03 00	08 Office Expenditure	49,247
						Total of Vr no 3 - MIS:	49,247
	34 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						55 House rent allowance	13,820
						Total of Vr no 34 - EST:	1,80,988
	4 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,26,892
						Total of Vr no 4 - MIS:	3,26,892
	42 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	17,43,100
						03 Dearness Allowance	4,88,068
						06 Other Allowances	900
						55 House rent allowance	1,42,760

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	42 - EST					Total of Vr no 42 - EST:	23,74,828
	42 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	1,74,574
						Total of Vr no 42 - MIS:	1,74,574
	43 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,55,780
						Total of Vr no 43 - MIS:	6,55,780
	44 - MIS	Second	Voted	No Objection	251500001 03 00	11 Stationary & Printing of Forms	45,140
						Total of Vr no 44 - MIS:	45,140
	45 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,40,750
						03 Dearness Allowance	39,410
						55 House rent allowance	6,500
						Total of Vr no 45 - EST:	1,86,660
	45 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	28,401
						Total of Vr no 45 - MIS:	28,401
	46 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	85,69,900
						03 Dearness Allowance	23,99,572
						06 Other Allowances	2,120
						55 House rent allowance	6,82,660
						Total of Vr no 46 - EST:	1,16,54,252
	46 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	59,726
						Total of Vr no 46 - MIS:	59,726
	47 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	48,279
						Total of Vr no 47 - MIS:	48,279
	5 - MIS	First	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 5 - MIS:	9,000
	63 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	80,315
						Total of Vr no 63 - MIS:	80,315
	64 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	10,024
						Total of Vr no 64 - MIS:	10,024
	7 - MIS	First	Voted	No Objection	251500001 03 00	08 Office Expenditure	1,27,754
						Total of Vr no 7 - MIS:	1,27,754
	74 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	4,08,045
						Total of Vr no 74 - MIS:	4,08,045
	8 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	First	Voted	No Objection	251500001 03 00	08 Office Expenditure	2,28,004
						Total of Vr no 8 - MIS:	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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003216	15 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						Total of Vr no 15 - EST:	1,24,032
	51 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						Total of Vr no 51 - EST:	1,24,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003549	23 - TA	Second	Voted	No Objection	251500001 03 00	04 Travelling Allowance	9,232
						Total of Vr no 23 - TA:	9,232
	49 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						Total of Vr no 49 - EST:	1,72,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003712	47 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,664
						03 Dearness Allowance	3,826
						55 House rent allowance	2,460
						Total of Vr no 47 - EST:	19,950
	50 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	59,304
						55 House rent allowance	38,124
						Total of Vr no 50 - EST:	3,09,228

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003833	48 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						55 House rent allowance	14,560
						Total of Vr no 48 - EST:	1,97,984

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	10 - EST	First	Voted	No Objection	251500102 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	First	Voted	No Objection	251500102 04 00	01 Pay	2,41,780

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	11 - EST					Total of Vr no 11 - EST:	2,41,780
	12 - EST	First	Voted	No Objection	251500102 04 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	24 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	2,10,442
						03 Dearness Allowance	19,263
						55 House rent allowance	33,085
						Total of Vr no 24 - EST:	2,62,790
	25 - EST	Second	Voted	No Objection	251500102 04 00	55 House rent allowance	20,430
						Total of Vr no 25 - EST:	20,430
	26 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	3,597
						03 Dearness Allowance	677
						Total of Vr no 26 - EST:	4,274
	27 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	8,164
						03 Dearness Allowance	1,454
						55 House rent allowance	2,171
						Total of Vr no 27 - EST:	11,789
	28 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	7,084
						03 Dearness Allowance	1,204
						55 House rent allowance	490
						Total of Vr no 28 - EST:	8,778
	29 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	44,855
						03 Dearness Allowance	9,275
						55 House rent allowance	6,708
						Total of Vr no 29 - EST:	60,838
	30 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	39,087
						03 Dearness Allowance	7,635
						55 House rent allowance	18,200
						Total of Vr no 30 - EST:	64,922
	38 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related expenses for training	22,324
						Total of Vr no 38 - MIS:	22,324
	39 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	63,183
						Total of Vr no 39 - MIS:	63,183
	40 - MIS	Second	Voted	No Objection	251500102 04 00	26 Machines & accessories/Appliances & Instrument	23,290
						Total of Vr no 40 - MIS:	23,290
	41 - MIS	Second	Voted	No Objection	251500102 04 00	29 Maintenance	77,290
						Total of Vr no 41 - MIS:	77,290

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	57 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	3,36,800
						03 Dearness Allowance	94,304
						55 House rent allowance	29,060
						Total of Vr no 57 - EST:	4,60,164
	58 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	29,78,700
						03 Dearness Allowance	8,33,756
						06 Other Allowances	18,820
						55 House rent allowance	2,14,540
						Total of Vr no 58 - EST:	40,45,816
	79 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	14,144
						Total of Vr no 79 - MIS:	14,144
	9 - EST	First	Voted	No Objection	251500102 04 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003112	56 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	8,960
						Total of Vr no 56 - EST:	1,66,272

Sub Head	09	Not Available	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	43 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,24,100
						03 Dearness Allowance	34,748
						06 Other Allowances	60
						Total of Vr no 43 - EST:	1,58,908
	44 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,49,900
						03 Dearness Allowance	41,972
						55 House rent allowance	2,200
						Total of Vr no 44 - EST:	1,94,072
	6 - EST	First	Voted	No Objection	251500102 09 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	65 - MIS	Second	Voted	No Objection	251500102 09 00	08 Office Expenditure	6,180
						Total of Vr no 65 - MIS:	6,180
	7 - EST	First	Voted	No Objection	251500102 09 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,603
						03 Dearness Allowance	5,769
						Total of Vr no 17 - EST:	26,372
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,23,600
						03 Dearness Allowance	1,06,012
						55 House rent allowance	55,280
						Total of Vr no 18 - EST:	7,84,892
	25 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	322
						Total of Vr no 25 - MIS:	322
	26 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	20,699
						Total of Vr no 26 - MIS:	20,699
	27 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	46,320
						Total of Vr no 27 - MIS:	46,320
	28 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	44,960
						Total of Vr no 28 - MIS:	44,960
	29 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,78,274
						Total of Vr no 29 - MIS:	6,78,274
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,86,848
						Total of Vr no 3 - EST:	3,86,848
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,42,112
						Total of Vr no 4 - EST:	4,42,112
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	43,62,560
						03 Dearness Allowance	12,20,741
						06 Other Allowances	5,480
						55 House rent allowance	3,37,740
						Total of Vr no 53 - EST:	59,26,521
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	21,61,600
						03 Dearness Allowance	6,05,248
						06 Other Allowances	2,060
						55 House rent allowance	1,96,700
						Total of Vr no 54 - EST:	29,65,608
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,53,200
						03 Dearness Allowance	98,896
						55 House rent allowance	34,640
						Total of Vr no 55 - EST:	4,86,736
	55 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	91,420

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	55 - MIS					Total of Vr no 55 - MIS:	91,420
	56 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	1,08,038
						Total of Vr no 56 - MIS:	1,08,038
	57 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	1,35,495
						Total of Vr no 57 - MIS:	1,35,495
	58 - MIS	Second	Voted	No Objection	251500800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,42,752
						Total of Vr no 58 - MIS:	1,42,752
	59 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary & Printing of Forms	98,554
						Total of Vr no 59 - MIS:	98,554
	6 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	92,160
						Total of Vr no 6 - MIS:	92,160
	60 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,17,990
						Total of Vr no 60 - MIS:	3,17,990
	61 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	8,535
						Total of Vr no 61 - MIS:	8,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003901	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						55 House rent allowance	14,560
						Total of Vr no 52 - EST:	1,97,984

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006013	66 - MIS	Second	Voted	No Objection	251500800 04 01	31 Subsidiary Grant-General (Pay)	58,83,000
						Total of Vr no 66 - MIS:	58,83,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	Second	Voted	No Objection	451500102 02 01	42 Other Expenditure	2,21,00,00,000
						Total of Vr no 1 - MIS:	2,21,00,00,000

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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	NOVEMBER 2021	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	LUCKNOW-2 (60)		
		Total of LUCKNOW-2 (60):	2,25,44,37,227

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	13,140
						Total of Vr no 1 - MIS:	13,140
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 25 - EST:	55,264
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 28 - EST:	62,172
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 29 - EST:	55,264
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 32 - EST:	62,172
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 33 - EST:	48,356
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 34 - EST:	48,356
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 38 - EST:	75,988
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,590
						03 Dearness Allowance	19,989
						Total of Vr no 42 - EST:	1,37,579
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,328
						03 Dearness Allowance	566
						Total of Vr no 49 - EST:	3,894
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	30,032
						03 Dearness Allowance	8,409
						Total of Vr no 50 - EST:	38,441
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,840
						03 Dearness Allowance	27,858
						Total of Vr no 53 - EST:	1,03,698

Sub Head	06	Not Available	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	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 46 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	75,988

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	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					Total of Vr no 12 - EST:	75,988
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,955
						03 Dearness Allowance	9,581
						55 House rent allowance	34,708
						Total of Vr no 43 - EST:	1,20,244
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,32,800
						03 Dearness Allowance	2,05,184
						06 Other Allowances	280
						55 House rent allowance	18,580
						Total of Vr no 47 - EST:	9,56,844
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,31,400
						03 Dearness Allowance	36,792
						55 House rent allowance	3,830
						Total of Vr no 48 - EST:	1,72,022

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	3 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	8,064
						Total of Vr no 3 - TA:	8,064
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,585
						Total of Vr no 4 - MIS:	4,585
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 44 - EST:	1,03,620
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 45 - EST:	62,172
						Total of MAHARAJGANJ (70):	**30,48,647**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	19,845
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 19 - EST:	1,10,665
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	32,928
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 20 - EST:	1,55,528
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,31,800
						03 Dearness Allowance	92,904
						06 Other Allowances	2,800
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	4,29,904
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,322
						03 Dearness Allowance	2,094
						Total of Vr no 24 - EST:	14,416
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,400
						03 Dearness Allowance	1,111
						Total of Vr no 25 - EST:	5,511
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,046

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TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	26 - EST					Total of Vr no 26 - EST:	35,046
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,200
						03 Dearness Allowance	20,334
						Total of Vr no 27 - EST:	76,534
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,38,700
						03 Dearness Allowance	94,836
						06 Other Allowances	1,400
						55 House rent allowance	7,770
						Total of Vr no 28 - EST:	4,42,706
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,760
						Total of Vr no 29 - EST:	80,072
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,15,480
						03 Dearness Allowance	88,334
						06 Other Allowances	240
						55 House rent allowance	4,830
						Total of Vr no 30 - EST:	4,08,884
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,207
						03 Dearness Allowance	59,978
						06 Other Allowances	993
						55 House rent allowance	3,740
						Total of Vr no 32 - EST:	2,78,918
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,33,100
						03 Dearness Allowance	1,21,268
						06 Other Allowances	1,400
						55 House rent allowance	11,450
						Total of Vr no 33 - EST:	5,67,218
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,57,200
						03 Dearness Allowance	72,016
						06 Other Allowances	1,000
						55 House rent allowance	8,780
						Total of Vr no 35 - EST:	3,38,996

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,477
						Total of Vr no 2 - MIS:	2,477
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,98,900
						03 Dearness Allowance	2,23,692
						06 Other Allowances	160
						55 House rent allowance	9,300
						Total of Vr no 31 - EST:	10,32,052
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	87,300
						03 Dearness Allowance	24,444
						55 House rent allowance	2,860
						Total of Vr no 34 - EST:	1,14,604

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	38 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,294
						Total of Vr no 38 - EST:	8,294
	39 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	77,077
						Total of Vr no 39 - EST:	77,077
	40 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	39,600
						Total of Vr no 40 - EST:	39,600
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,07,100
						03 Dearness Allowance	1,97,988
						06 Other Allowances	4,340
						55 House rent allowance	23,580
						Total of Vr no 41 - EST:	9,33,008
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,61,400
						03 Dearness Allowance	1,01,192
						06 Other Allowances	1,500
						55 House rent allowance	15,100
						Total of Vr no 42 - EST:	4,79,192
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	2,304

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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	Not Available	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	43 - EST	Second	Voted	No Objection	251500800 03 00	55 House rent allowance	4,041
						Total of Vr no 43 - EST:	63,817
						Total of MAHOBA (71):	**61,29,723**

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TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,75,900
						03 Dearness Allowance	49,252
						06 Other Allowances	50
						Total of Vr no 1 - EST:	2,25,202
	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	51,755
						03 Dearness Allowance	8,797
						Total of Vr no 13 - EST:	60,552
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,05,700
						03 Dearness Allowance	1,13,596
						06 Other Allowances	140
						55 House rent allowance	4,410
						Total of Vr no 2 - EST:	5,23,846
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	3,066
						Total of Vr no 3 - MIS:	3,066
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,188
						Total of Vr no 10 - EST:	34,188
	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,081
						Total of Vr no 11 - EST:	37,081
	19 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,124
						Total of Vr no 19 - EST:	47,124
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,534
						Total of Vr no 20 - EST:	17,534
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,440
						03 Dearness Allowance	589
						06 Other Allowances	213
						55 House rent allowance	592
						Total of Vr no 21 - EST:	30,834
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200

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TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,854
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 22 - EST:	56,054
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,470
						03 Dearness Allowance	2,372
						55 House rent allowance	293
						Total of Vr no 23 - EST:	11,135
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,600
						03 Dearness Allowance	19,884
						Total of Vr no 25 - EST:	1,55,484
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,800
						03 Dearness Allowance	11,016
						Total of Vr no 26 - EST:	75,816
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,432
						03 Dearness Allowance	48,093
						55 House rent allowance	8,505
						Total of Vr no 31 - EST:	2,57,030
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						06 Other Allowances	600
						55 House rent allowance	2,580
						Total of Vr no 5 - EST:	95,025
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,347
						03 Dearness Allowance	229
						06 Other Allowances	7
						Total of Vr no 6 - EST:	1,583
	7 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,093
						Total of Vr no 7 - EST:	16,093
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	58,800
						03 Dearness Allowance	11,316
						Total of Vr no 8 - EST:	70,116
	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,161
						Total of Vr no 9 - EST:	18,161

Sub Head	06	Not Available	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	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,66,340

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	24 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	70,754
						55 House rent allowance	17,920
						Total of Vr no 24 - EST:	3,55,014
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 27 - EST:	55,264
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,068
						Total of Vr no 28 - EST:	1,45,068
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,300
						03 Dearness Allowance	6,755
						Total of Vr no 30 - EST:	41,055

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	1,75,000
						Total of Vr no 1 - MIS:	1,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,65,792
						Total of Vr no 12 - EST:	1,65,792
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,700
						03 Dearness Allowance	5,236
						55 House rent allowance	1,050
						Total of Vr no 29 - EST:	24,986
						Total of MAINPURI (09):	**27,87,907**

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TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	1 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,020
						Total of Vr no 37 - EST:	61,156
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,74,400
						03 Dearness Allowance	1,04,832
						06 Other Allowances	100
						55 House rent allowance	17,530
						Total of Vr no 38 - EST:	4,96,862
	5 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	1,03,149
						Total of Vr no 5 - MIS:	1,03,149

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,302
						Total of Vr no 11 - EST:	27,302
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,377
						Total of Vr no 14 - EST:	47,377
	15 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,977
						Total of Vr no 15 - EST:	31,977
	16 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,274
						Total of Vr no 16 - EST:	43,274
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,543
						Total of Vr no 17 - EST:	37,543
	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,278
						Total of Vr no 18 - EST:	14,278

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TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	19 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,391
						Total of Vr no 19 - EST:	28,391
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,320
						Total of Vr no 20 - EST:	34,320
	4 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	16,538
						Total of Vr no 4 - MIS:	16,538
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,58,757
						03 Dearness Allowance	9,96,267
						06 Other Allowances	140
						55 House rent allowance	83,340
						Total of Vr no 40 - EST:	46,38,504
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,31,173
						03 Dearness Allowance	6,24,729
						06 Other Allowances	800
						55 House rent allowance	66,270
						Total of Vr no 41 - EST:	29,22,972

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001338	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 39 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,06,200
						03 Dearness Allowance	3,09,708
						55 House rent allowance	40,760
						Total of Vr no 35 - EST:	14,56,668
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,60,200
						03 Dearness Allowance	72,856
						55 House rent allowance	12,480
						Total of Vr no 36 - EST:	3,45,536

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

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 24 - EST:	82,896
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 25 - EST:	96,712
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	18,700
						03 Dearness Allowance	5,236
						55 House rent allowance	1,260
						Total of Vr no 26 - EST:	25,196
	27 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	63,393
						Total of Vr no 27 - EST:	63,393
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	15,85,800
						03 Dearness Allowance	4,44,024
						06 Other Allowances	7,480
						55 House rent allowance	78,940
						Total of Vr no 30 - EST:	21,16,244
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,46,772
						03 Dearness Allowance	1,78,052
						06 Other Allowances	7,204
						55 House rent allowance	43,172
						Total of Vr no 31 - EST:	8,75,200
	42 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,66,177
						Total of Vr no 42 - EST:	1,66,177
						Total of MATHURA (07):	**1,38,51,017**

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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	Not Available	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	29 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,988
						Total of Vr no 29 - EST:	75,988
	30 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,32,300
						03 Dearness Allowance	1,77,044
						06 Other Allowances	600
						55 House rent allowance	6,940
						Total of Vr no 47 - EST:	8,16,884
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	68,800
						03 Dearness Allowance	19,264
						06 Other Allowances	40
						Total of Vr no 48 - EST:	88,104
	8 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	4,720
						Total of Vr no 8 - MIS:	4,720

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 11 - EST:	1,10,528
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 13 - EST:	1,24,344
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 14 - EST:	1,10,528
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 15 - EST:	1,17,436
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,976
						Total of Vr no 17 - EST:	1,51,976
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 18 - EST:	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	03	Not Available	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	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	400
						55 House rent allowance	1,960
						Total of Vr no 21 - EST:	91,514
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,700
						03 Dearness Allowance	4,396
						Total of Vr no 22 - EST:	20,096
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	51,500
						03 Dearness Allowance	14,420
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 23 - EST:	67,920
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	200
						Total of Vr no 24 - EST:	50,376
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 25 - EST:	76,050
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						Total of Vr no 26 - EST:	40,192
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						Total of Vr no 27 - EST:	64,640
	28 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	64,869
						Total of Vr no 28 - EST:	64,869
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 31 - EST:	76,050
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,344
						Total of Vr no 34 - EST:	1,24,344
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	81,367
						Total of Vr no 35 - EST:	81,367
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,29,100
						03 Dearness Allowance	1,76,148
						06 Other Allowances	1,900
						55 House rent allowance	22,700

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TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	36 - EST					Total of Vr no 36 - EST:	8,29,848
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,500
						03 Dearness Allowance	66,220
						06 Other Allowances	80
						55 House rent allowance	9,480
						Total of Vr no 37 - EST:	3,12,280
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,54,200
						03 Dearness Allowance	1,55,176
						06 Other Allowances	1,840
						55 House rent allowance	23,160
						Total of Vr no 39 - EST:	7,34,376
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,22,900
						03 Dearness Allowance	1,74,412
						06 Other Allowances	1,700
						55 House rent allowance	14,500
						Total of Vr no 40 - EST:	8,13,512
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,81,000
						03 Dearness Allowance	1,62,680
						06 Other Allowances	1,440
						55 House rent allowance	14,780
						Total of Vr no 41 - EST:	7,59,900
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	1,840
						Total of Vr no 49 - EST:	57,532
	9 - EST	First	Voted	No Objection	251500102 03 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 (`)
66001016	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 46 - EST:	2,01,728

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	13,286
						Total of Vr no 1 - MIS:	13,286
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	82,896

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	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					Total of Vr no 10 - EST:	82,896
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary & Printing of Forms	21,818
						Total of Vr no 2 - MIS:	21,818
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,40,998
						03 Dearness Allowance	70,231
						Total of Vr no 32 - EST:	4,11,229
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,25,500
						03 Dearness Allowance	2,03,140
						06 Other Allowances	200
						55 House rent allowance	22,390
						Total of Vr no 38 - EST:	9,51,230

Sub Head	08	Not Available	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	5 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	5,00,000
						Total of Vr no 5 - MIS:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,51,976
						Total of Vr no 6 - EST:	1,51,976
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	7 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	51,646
						Total of Vr no 7 - MIS:	51,646
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,839
						03 Dearness Allowance	483
						55 House rent allowance	1,278
						Total of Vr no 8 - EST:	4,600
						Total of MAU (66):	**86,28,815**

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	10 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary & Printing of Forms	790
						Total of Vr no 10 - MIS:	790
	11 - MIS	First	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,032
						Total of Vr no 11 - MIS:	4,032
	21 - MIS	First	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,268
						Total of Vr no 21 - MIS:	3,268
	6 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	66,500
						03 Dearness Allowance	18,620
						55 House rent allowance	5,660
						Total of Vr no 8 - EST:	90,780
	9 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	5,81,000
						03 Dearness Allowance	1,62,680
						55 House rent allowance	34,540
						Total of Vr no 9 - EST:	7,78,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	03 Dearness Allowance	18,524
						Total of Vr no 10 - EST:	18,524
	12 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 12 - MIS:	900
	13 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,200
						Total of Vr no 13 - MIS:	1,200
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	15 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	15 - MIS					Total of Vr no 15 - MIS:	1,100
	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,400
						Total of Vr no 24 - EST:	48,400
	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,341
						Total of Vr no 25 - EST:	33,341
	25 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	3,620
						Total of Vr no 25 - MIS:	3,620
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,317
						Total of Vr no 26 - EST:	9,317
	26 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	12,804
						Total of Vr no 26 - MIS:	12,804
	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,449
						Total of Vr no 27 - EST:	42,449
	27 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	5,280
						Total of Vr no 27 - MIS:	5,280
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,193
						03 Dearness Allowance	1,174
						Total of Vr no 28 - EST:	5,367
	28 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	1,167
						Total of Vr no 28 - MIS:	1,167
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	29 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	953
						Total of Vr no 29 - MIS:	953
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	30 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	7,021
						Total of Vr no 30 - MIS:	7,021
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,448
						Total of Vr no 31 - EST:	41,448
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	35 - EST					Total of Vr no 35 - EST:	41,448
	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	14,806
						Total of Vr no 37 - EST:	14,806
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	1,340
						Total of Vr no 47 - EST:	64,060
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,340
						Total of Vr no 48 - EST:	58,670
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 49 - EST:	48,356
	5 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	2,940
						Total of Vr no 5 - MIS:	2,940
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 51 - EST:	55,264
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 55 - EST:	62,172

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TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,480
						03 Dearness Allowance	38,919
						Total of Vr no 56 - EST:	2,20,399
	6 - MIS	First	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	3,525
						Total of Vr no 6 - MIS:	3,525
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,87,900
						03 Dearness Allowance	13,12,612
						06 Other Allowances	9,920
						55 House rent allowance	2,22,380
						Total of Vr no 66 - EST:	62,32,812
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,17,700
						03 Dearness Allowance	4,24,956
						06 Other Allowances	8,088
						55 House rent allowance	78,590
						Total of Vr no 67 - EST:	20,29,334
	7 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	4,267
						Total of Vr no 7 - MIS:	4,267
	8 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	9,493
						Total of Vr no 8 - MIS:	9,493
	9 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,220
						Total of Vr no 9 - MIS:	1,220

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001511	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 23 - EST:	94,720
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 63 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,65,792
						Total of Vr no 11 - EST:	1,65,792
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	First	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 NOVEMBER 2021 **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	Not Available	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	13 - EST					Total of Vr no 13 - EST:	6,908
	14 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,950
						Total of Vr no 14 - MIS:	9,950
	16 - MIS	First	Voted	No Objection	251500102 06 00	09 Electrical Dues	59,457
						Total of Vr no 16 - MIS:	59,457
	17 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 17 - MIS:	1,950
	18 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,040
						Total of Vr no 18 - MIS:	2,040
	19 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,613
						Total of Vr no 19 - MIS:	1,613
	20 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	178
						Total of Vr no 20 - MIS:	178
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,43,000
						03 Dearness Allowance	3,20,040
						06 Other Allowances	280
						55 House rent allowance	75,800
						Total of Vr no 64 - EST:	15,39,120
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,78,400
						03 Dearness Allowance	77,952
						06 Other Allowances	40
						55 House rent allowance	25,460
						Total of Vr no 65 - EST:	3,81,852

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	45,052
						Total of Vr no 1 - MIS:	45,052
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	88,423
						Total of Vr no 2 - MIS:	88,423
	24 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	1,898
						Total of Vr no 24 - MIS:	1,898

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	43,711
						Total of Vr no 3 - MIS:	43,711
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,01,849
						Total of Vr no 4 - MIS:	1,01,849
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	74,800
						03 Dearness Allowance	20,944
						55 House rent allowance	8,400
						Total of Vr no 45 - EST:	1,04,144
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	30,483
						03 Dearness Allowance	5,512
						55 House rent allowance	32,823
						Total of Vr no 46 - EST:	68,818
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	19,89,500
						03 Dearness Allowance	5,57,060
						06 Other Allowances	7,060
						55 House rent allowance	1,62,700
						Total of Vr no 68 - EST:	27,16,320
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,43,800
						03 Dearness Allowance	2,08,264
						06 Other Allowances	5,640
						55 House rent allowance	58,250
						Total of Vr no 69 - EST:	10,15,954
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	92,700
						03 Dearness Allowance	25,956
						06 Other Allowances	4,608
						55 House rent allowance	16,686
						Total of Vr no 70 - EST:	1,39,950
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,39,900
						03 Dearness Allowance	2,07,172
						06 Other Allowances	180
						55 House rent allowance	66,660
						Total of Vr no 71 - EST:	10,13,912
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,97,212

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	72 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	50,960
						06 Other Allowances	880
						55 House rent allowance	13,600
						Total of Vr no 72 - EST:	2,62,652
						Total of MEERUT (04):	**1,89,35,206**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	41 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	91 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,33,100
						03 Dearness Allowance	65,268
						55 House rent allowance	3,780
						Total of Vr no 91 - EST:	3,02,148
	94 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 94 - EST:	40,188

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002257	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,53,800
						03 Dearness Allowance	71,064
						06 Other Allowances	40
						55 House rent allowance	10,560
						Total of Vr no 82 - EST:	3,35,464
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,020
						Total of Vr no 83 - EST:	59,492

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	13,104
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	61,014
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	12 - EST					Total of Vr no 12 - EST:	55,264
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,167
						03 Dearness Allowance	607
						Total of Vr no 14 - EST:	2,774
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,983
						03 Dearness Allowance	555
						Total of Vr no 16 - EST:	2,538
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,233
						03 Dearness Allowance	625
						Total of Vr no 17 - EST:	2,858
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,167
						03 Dearness Allowance	607
						55 House rent allowance	105
						Total of Vr no 18 - EST:	2,879
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,233
						03 Dearness Allowance	625
						Total of Vr no 19 - EST:	2,858
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	100
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	58,208
	2 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	606
						Total of Vr no 2 - MIS:	606
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 22 - EST:	62,172
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,400
						03 Dearness Allowance	77,672

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	25 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House rent allowance	7,800
						Total of Vr no 25 - EST:	3,63,072
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,900
						03 Dearness Allowance	64,932
						06 Other Allowances	200
						55 House rent allowance	3,560
						Total of Vr no 26 - EST:	3,00,592
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,900
						03 Dearness Allowance	1,04,412
						06 Other Allowances	800
						55 House rent allowance	7,870
						Total of Vr no 27 - EST:	4,85,982
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,212
						Total of Vr no 3 - MIS:	1,212
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	32 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,051
						Total of Vr no 32 - EST:	18,051
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 35 - EST:	48,356
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 37 - EST:	41,448
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 38 - EST:	96,712
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	4 - EST					Total of Vr no 4 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	909
						Total of Vr no 4 - MIS:	909
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 40 - EST:	48,356
	42 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,019
						Total of Vr no 42 - EST:	41,019
	43 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,815
						Total of Vr no 43 - EST:	34,815
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,21,800
						03 Dearness Allowance	34,104
						06 Other Allowances	340
						55 House rent allowance	3,310
						Total of Vr no 44 - EST:	1,59,554
	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,113
						Total of Vr no 45 - EST:	25,113
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 46 - EST:	69,080
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 47 - EST:	62,172
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,212
						Total of Vr no 5 - MIS:	1,212
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,240
						03 Dearness Allowance	5,667
						06 Other Allowances	367
						55 House rent allowance	1,012
						Total of Vr no 6 - EST:	27,286
	6 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	19,600
						Total of Vr no 6 - MIS:	19,600
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	1,840
						Total of Vr no 7 - EST:	76,848
	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,287
						Total of Vr no 8 - EST:	22,287

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,42,350
						03 Dearness Allowance	1,23,858
						06 Other Allowances	480
						55 House rent allowance	10,365
						Total of Vr no 92 - EST:	5,77,053
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,000
						03 Dearness Allowance	56,840
						06 Other Allowances	500
						55 House rent allowance	6,630
						Total of Vr no 93 - EST:	2,66,970
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,700
						03 Dearness Allowance	57,036
						06 Other Allowances	460
						55 House rent allowance	3,350
						Total of Vr no 95 - EST:	2,64,546
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,100
						03 Dearness Allowance	45,948
						06 Other Allowances	340
						55 House rent allowance	4,650
						Total of Vr no 96 - EST:	2,15,038
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,13,500
						03 Dearness Allowance	1,15,780
						06 Other Allowances	300
						55 House rent allowance	9,570
						Total of Vr no 97 - EST:	5,39,150
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	82,040
						06 Other Allowances	700
						55 House rent allowance	8,230
						Total of Vr no 98 - EST:	3,83,970

Sub Head	06	Not Available	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	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 88 - EST:	94,720

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	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	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,712
						Total of Vr no 11 - EST:	96,712
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,53,800
						03 Dearness Allowance	3,23,064
						06 Other Allowances	300
						55 House rent allowance	37,070
						Total of Vr no 89 - EST:	15,14,234
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,700
						03 Dearness Allowance	62,916
						06 Other Allowances	140
						55 House rent allowance	7,840
						Total of Vr no 90 - EST:	2,95,596

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	48 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	49 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	50 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 50 - EST:	69,080
	51 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 51 - EST:	1,17,436
	52 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	28,981
						03 Dearness Allowance	8,114
						Total of Vr no 87 - EST:	37,095
						Total of MIRZAPUR (28):	**84,39,939**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	5,755
						Total of Vr no 1 - MIS:	5,755
	51 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,65,700
						03 Dearness Allowance	1,86,396
						06 Other Allowances	1,100
						55 House rent allowance	17,900
						Total of Vr no 51 - EST:	8,71,096
	52 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,60,700
						03 Dearness Allowance	44,996
						55 House rent allowance	16,040
						Total of Vr no 52 - EST:	2,21,736
	57 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	34,540
						Total of Vr no 57 - EST:	34,540
	58 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	12 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	40,000
						Total of Vr no 13 - MIS:	40,000
	14 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of cars and purchasing of petrol etc	18,990
						Total of Vr no 14 - MIS:	18,990
	2 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	5,829
						Total of Vr no 2 - MIS:	5,829
	3 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	1,495
						Total of Vr no 3 - MIS:	1,495
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,97,100
						03 Dearness Allowance	55,188
						55 House rent allowance	17,320

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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	Not Available	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	44 - EST					Total of Vr no 44 - EST:	2,69,608
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,00,400
						03 Dearness Allowance	28,112
						55 House rent allowance	9,240
						Total of Vr no 45 - EST:	1,37,752

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	11 - MIS	Second	Voted	No Objection	251500102 03 00	51 Uniform expenses	714
						Total of Vr no 11 - MIS:	714
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	238
						Total of Vr no 23 - EST:	1,638
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,400
						03 Dearness Allowance	1,428
						Total of Vr no 24 - EST:	9,828
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,600
						03 Dearness Allowance	12,614
						06 Other Allowances	100
						55 House rent allowance	400
						Total of Vr no 25 - EST:	23,714
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,290
						03 Dearness Allowance	2,809
						Total of Vr no 26 - EST:	4,099
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	588
						Total of Vr no 27 - EST:	588
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 33 - EST:	48,356
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 34 - EST:	55,264
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 35 - EST:	89,804
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	36 - EST					Total of Vr no 36 - EST:	41,448
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 37 - EST:	96,712
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 39 - EST:	69,080
	4 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,40,300
						03 Dearness Allowance	95,284
						06 Other Allowances	380
						55 House rent allowance	3,950
						Total of Vr no 48 - EST:	4,39,914
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,800
						03 Dearness Allowance	46,144
						06 Other Allowances	400
						55 House rent allowance	1,910
						Total of Vr no 49 - EST:	2,13,254
	5 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	758
						03 Dearness Allowance	212
						Total of Vr no 5 - EST:	970
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	100
						55 House rent allowance	1,110
						Total of Vr no 50 - EST:	52,922
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,37,500
						03 Dearness Allowance	1,50,500
						06 Other Allowances	640
						55 House rent allowance	37,420
						Total of Vr no 53 - EST:	7,26,060
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,400
						03 Dearness Allowance	43,792
						06 Other Allowances	400
						55 House rent allowance	15,340
						Total of Vr no 54 - EST:	2,15,932

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,300
						Total of Vr no 56 - EST:	30,300
	8 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	9,039
						Total of Vr no 8 - MIS:	9,039
	9 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	3,020
						Total of Vr no 9 - MIS:	3,020

Sub Head	06	Not Available	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	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 59 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,500
						Total of Vr no 10 - MIS:	4,500
	2 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,427
						03 Dearness Allowance	2,640
						Total of Vr no 22 - EST:	12,067
	3 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,03,400
						03 Dearness Allowance	2,52,952
						06 Other Allowances	240
						55 House rent allowance	55,620
						Total of Vr no 46 - EST:	12,12,212
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,99,800
						03 Dearness Allowance	55,944
						06 Other Allowances	40
						55 House rent allowance	10,340
						Total of Vr no 47 - EST:	2,66,124

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

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,600
						03 Dearness Allowance	612
						Total of Vr no 28 - EST:	4,212
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,000
						03 Dearness Allowance	2,720
						Total of Vr no 29 - EST:	18,720
	4 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	5,636
						Total of Vr no 4 - MIS:	5,636
	6 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	7 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	3,942
						Total of Vr no 7 - MIS:	3,942
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
						Total of MORADABAD (14):	**58,79,690**

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TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	53,840
						Total of Vr no 1 - MIS:	53,840
	11 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	10,000
						Total of Vr no 11 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	20,111
						Total of Vr no 13 - MIS:	20,111
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,600
						03 Dearness Allowance	44,688
						06 Other Allowances	1,000
						55 House rent allowance	5,820
						Total of Vr no 14 - EST:	2,11,108
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 15 - EST:	57,758
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 16 - EST:	1,10,528
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,528
						Total of Vr no 21 - EST:	1,10,528
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 22 - EST:	82,896
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,436
						Total of Vr no 24 - EST:	1,17,436
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,068
						Total of Vr no 26 - EST:	1,45,068
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 27 - EST:	96,712
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	85,537
						Total of Vr no 3 - MIS:	85,537
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,31,252
						Total of Vr no 35 - EST:	1,31,252
	4 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 4 - MIS:	900
	5 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	5 - MIS					Total of Vr no 5 - MIS:	1,200
	6 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 7 - MIS:	1,300
	8 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,000
						Total of Vr no 8 - 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 (`)
03001447	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 1 - EST:	1,00,480
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 39 - EST:	1,00,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	80,946
						Total of Vr no 12 - MIS:	80,946
	14 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	642
						Total of Vr no 14 - MIS:	642
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	20,997
						03 Dearness Allowance	39,683
						55 House rent allowance	2,312
						Total of Vr no 17 - EST:	62,992
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	40,680
						03 Dearness Allowance	76,885
						Total of Vr no 18 - EST:	1,17,565
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	40,680
						03 Dearness Allowance	76,885
						Total of Vr no 19 - EST:	1,17,565
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,671
						03 Dearness Allowance	13,374
						55 House rent allowance	3,170
						Total of Vr no 25 - EST:	95,215

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	28 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,170
						Total of Vr no 28 - EST:	10,170
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	40,680
						03 Dearness Allowance	76,885
						Total of Vr no 36 - EST:	1,17,565
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,62,800
						03 Dearness Allowance	1,01,584
						06 Other Allowances	40
						55 House rent allowance	13,520
						Total of Vr no 37 - EST:	4,77,944
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,67,200
						03 Dearness Allowance	3,82,956
						06 Other Allowances	180
						55 House rent allowance	47,110
						Total of Vr no 38 - EST:	17,97,446

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
						Total of MUZAFFARNAGAR (03):	**45,72,780**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,000
						03 Dearness Allowance	4,760
						Total of Vr no 25 - EST:	21,760

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 (`)
73001165	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 27 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,988
						Total of Vr no 24 - EST:	75,988

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,01,400
						03 Dearness Allowance	3,36,392
						06 Other Allowances	5,060
						55 House rent allowance	43,663
						Total of Vr no 1 - EST:	15,86,515
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,03,200
						03 Dearness Allowance	2,52,896
						06 Other Allowances	7,444
						55 House rent allowance	35,380
						Total of Vr no 2 - EST:	11,98,920
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	45,448
						03 Dearness Allowance	7,726
						Total of Vr no 23 - EST:	53,174
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,45,068
						Total of Vr no 3 - EST:	1,45,068
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	1,239

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TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	4 - MIS					Total of Vr no 4 - MIS:	1,239
	5 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	2,477
						Total of Vr no 5 - MIS:	2,477
	6 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Allowance	39,321
						Total of Vr no 6 - MIS:	39,321
						Total of PADRAUNA (73):	**32,88,262**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	80,072
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,14,700
						03 Dearness Allowance	32,116
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,50,856
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	16,800
						Total of Vr no 1 - MIS:	16,800
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	2,760
						Total of Vr no 18 - EST:	82,320
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	11,560
						55 House rent allowance	2,760
						Total of Vr no 19 - EST:	82,320
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	50,332
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,09,679
						03 Dearness Allowance	18,645
						06 Other Allowances	119
						55 House rent allowance	4,626
						Total of Vr no 21 - EST:	1,33,069
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	14,552
						06 Other Allowances	200
						55 House rent allowance	590

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	22 - EST					Total of Vr no 22 - EST:	1,00,942
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,640
						03 Dearness Allowance	2,870
						06 Other Allowances	50
						Total of Vr no 23 - EST:	43,560
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	65,898
						06 Other Allowances	500
						55 House rent allowance	8,210
						Total of Vr no 4 - EST:	2,69,708
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,26,300
						03 Dearness Allowance	1,19,364
						06 Other Allowances	600
						55 House rent allowance	14,550
						Total of Vr no 5 - EST:	5,60,814
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,750
						03 Dearness Allowance	30,170
						06 Other Allowances	350
						55 House rent allowance	3,200
						Total of Vr no 6 - EST:	1,41,470
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,96,100
						03 Dearness Allowance	1,10,908
						06 Other Allowances	680
						55 House rent allowance	6,950
						Total of Vr no 7 - EST:	5,14,638
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,100
						03 Dearness Allowance	42,308
						06 Other Allowances	560
						55 House rent allowance	5,390
						Total of Vr no 8 - EST:	1,99,358

Sub Head	06	Not Available	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	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,00,332
						Total of Vr no 14 - EST:	2,00,332
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,21,300

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	28 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,97,964
						06 Other Allowances	1,340
						55 House rent allowance	42,270
						Total of Vr no 28 - EST:	18,62,874
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,98,100
						03 Dearness Allowance	55,468
						55 House rent allowance	8,360
						Total of Vr no 29 - EST:	2,61,928
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	12,484
						Total of Vr no 4 - MIS:	12,484
						Total of PILIBHIT (16):	**47,98,417**

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	156 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	9,49,000
						03 Dearness Allowance	2,65,720
						06 Other Allowances	1,400
						55 House rent allowance	27,180
						Total of Vr no 156 - EST:	12,43,300
	157 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,41,100
						03 Dearness Allowance	67,508
						06 Other Allowances	80
						55 House rent allowance	4,660
						Total of Vr no 157 - EST:	3,13,348
	2 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	4,600
						Total of Vr no 2 - MIS:	4,600
	47 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,10,528
						Total of Vr no 49 - EST:	1,10,528

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	63,065
						Total of Vr no 1 - MIS:	63,065
	147 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,59,100
						03 Dearness Allowance	44,548
						55 House rent allowance	980
						Total of Vr no 147 - EST:	2,04,628
	148 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,53,800
						03 Dearness Allowance	1,55,064
						55 House rent allowance	9,730
						Total of Vr no 148 - EST:	7,18,594
	29 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,59,100
						03 Dearness Allowance	44,548
						55 House rent allowance	980
						Total of Vr no 29 - EST:	2,04,628
	30 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,62,900
						03 Dearness Allowance	1,85,612
						55 House rent allowance	9,730
						Total of Vr no 30 - EST:	8,58,242

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002256	31 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	2,62,200
						03 Dearness Allowance	73,416
						06 Other Allowances	640
						55 House rent allowance	9,020
						Total of Vr no 1 - EST:	3,45,276
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,800
						03 Dearness Allowance	56,784
						06 Other Allowances	80
						55 House rent allowance	3,790
						Total of Vr no 10 - EST:	2,63,454
	100 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 100 - EST:	51,486
	101 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						Total of Vr no 101 - EST:	31,360
	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,363
						Total of Vr no 106 - EST:	11,363
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,132
						Total of Vr no 107 - EST:	11,132
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,502
						Total of Vr no 108 - EST:	18,502
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,009
						Total of Vr no 109 - EST:	9,009
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,950
						03 Dearness Allowance	56,266

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	11 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,440
						55 House rent allowance	6,000
						Total of Vr no 11 - EST:	2,64,656
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,014
						03 Dearness Allowance	11,339
						55 House rent allowance	7,272
						Total of Vr no 110 - EST:	86,625
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,300
						03 Dearness Allowance	561
						Total of Vr no 111 - EST:	3,861
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,200
						03 Dearness Allowance	714
						Total of Vr no 112 - EST:	4,914
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,513
						03 Dearness Allowance	257
						06 Other Allowances	7
						55 House rent allowance	37
						Total of Vr no 113 - EST:	1,814
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	747
						03 Dearness Allowance	127
						06 Other Allowances	7
						55 House rent allowance	27
						Total of Vr no 114 - EST:	908
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	723
						03 Dearness Allowance	123
						06 Other Allowances	6
						Total of Vr no 115 - EST:	852
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,355
						03 Dearness Allowance	56,090
						06 Other Allowances	294
						55 House rent allowance	3,048
						Total of Vr no 116 - EST:	2,98,787
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,750
						03 Dearness Allowance	13,730
						Total of Vr no 117 - EST:	94,480
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	13,104
						55 House rent allowance	1,110
						Total of Vr no 118 - EST:	61,014

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	119 - 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 119 - EST:	28,027
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,600
						03 Dearness Allowance	57,848
						06 Other Allowances	1,000
						55 House rent allowance	6,810
						Total of Vr no 12 - EST:	2,72,258
	122 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,841
						Total of Vr no 122 - EST:	27,841
	123 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,473
						Total of Vr no 123 - EST:	44,473
	124 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,936
						Total of Vr no 124 - EST:	23,936
	125 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,999
						Total of Vr no 125 - EST:	31,999
	126 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,301
						Total of Vr no 126 - EST:	26,301
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	2,450
						Total of Vr no 127 - EST:	51,450
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						Total of Vr no 128 - EST:	11,934
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,000
						03 Dearness Allowance	2,040
						Total of Vr no 129 - EST:	14,040
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,450
						03 Dearness Allowance	81,606
						06 Other Allowances	340
						55 House rent allowance	5,880
						Total of Vr no 13 - EST:	3,79,276
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 132 - EST:	48,356
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 133 - EST:	13,816

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 134 - EST:	20,724
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 135 - EST:	41,448
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 136 - EST:	69,080
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 137 - EST:	55,264
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 139 - EST:	20,724
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,100
						03 Dearness Allowance	83,748
						06 Other Allowances	1,600
						55 House rent allowance	10,750
						Total of Vr no 14 - EST:	3,95,198
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 140 - EST:	62,172
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 141 - EST:	34,540
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 142 - EST:	48,356
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 143 - EST:	41,448
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 145 - EST:	28,776
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 146 - EST:	41,448
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,800
						03 Dearness Allowance	69,384
						06 Other Allowances	440
						55 House rent allowance	3,330
						Total of Vr no 15 - EST:	3,20,954
	15 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	1,215
						Total of Vr no 15 - MIS:	1,215
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,200

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	152 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,536
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 152 - EST:	1,53,736
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,98,300
						03 Dearness Allowance	1,11,524
						06 Other Allowances	980
						55 House rent allowance	11,300
						Total of Vr no 153 - EST:	5,22,104
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 154 - EST:	48,356
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 155 - EST:	41,448
	158 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,400
						03 Dearness Allowance	69,272
						06 Other Allowances	240
						55 House rent allowance	8,470
						Total of Vr no 158 - EST:	3,25,382
	159 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,100
						03 Dearness Allowance	56,028
						06 Other Allowances	1,200
						55 House rent allowance	7,220
						Total of Vr no 159 - EST:	2,64,548
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,200
						03 Dearness Allowance	78,456
						06 Other Allowances	660
						55 House rent allowance	7,570
						Total of Vr no 16 - EST:	3,66,886
	16 - LTC	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	25,000
						Total of Vr no 16 - LTC:	25,000
	160 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	2,680
						Total of Vr no 160 - EST:	1,28,120
	161 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,800
						03 Dearness Allowance	56,784
						06 Other Allowances	80
						55 House rent allowance	3,790
						Total of Vr no 161 - EST:	2,63,454

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	162 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,950
						03 Dearness Allowance	56,266
						06 Other Allowances	1,440
						55 House rent allowance	6,000
						Total of Vr no 162 - EST:	2,64,656
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,400
						03 Dearness Allowance	62,552
						06 Other Allowances	1,240
						55 House rent allowance	5,290
						Total of Vr no 17 - EST:	2,92,482
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	59,332
						06 Other Allowances	1,400
						55 House rent allowance	5,780
						Total of Vr no 18 - EST:	2,78,412
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,200
						03 Dearness Allowance	73,696
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 19 - EST:	3,39,516
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,600
						03 Dearness Allowance	83,608
						06 Other Allowances	840
						55 House rent allowance	11,790
						Total of Vr no 2 - EST:	3,94,838
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,900
						03 Dearness Allowance	81,452
						06 Other Allowances	480
						55 House rent allowance	6,010
						Total of Vr no 20 - EST:	3,78,842
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,300
						03 Dearness Allowance	67,004
						06 Other Allowances	1,200
						55 House rent allowance	8,010
						Total of Vr no 21 - EST:	3,15,514
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,700
						03 Dearness Allowance	73,556
						06 Other Allowances	1,200
						55 House rent allowance	4,000
						Total of Vr no 22 - EST:	3,41,456

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,100
						03 Dearness Allowance	95,508
						06 Other Allowances	460
						55 House rent allowance	5,160
						Total of Vr no 23 - EST:	4,42,228
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	2,680
						Total of Vr no 3 - EST:	1,28,120
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,200
						03 Dearness Allowance	67,816
						06 Other Allowances	1,440
						55 House rent allowance	7,980
						Total of Vr no 4 - EST:	3,19,436
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,658
						03 Dearness Allowance	69,904
						06 Other Allowances	375
						55 House rent allowance	7,224
						Total of Vr no 5 - EST:	3,27,161
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	12,712
						Total of Vr no 6 - EST:	58,112
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,700
						03 Dearness Allowance	92,036
						06 Other Allowances	1,240
						55 House rent allowance	5,910
						Total of Vr no 7 - EST:	4,27,886
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,000
						03 Dearness Allowance	52,640
						06 Other Allowances	1,000
						55 House rent allowance	6,320
						Total of Vr no 8 - EST:	2,47,960
	8 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	34,773
						Total of Vr no 8 - MIS:	34,773
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,000
						03 Dearness Allowance	81,200
						06 Other Allowances	640
						55 House rent allowance	6,760
						Total of Vr no 9 - EST:	3,78,600
	95 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,232

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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	Not Available	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	95 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,099
						55 House rent allowance	652
						Total of Vr no 95 - EST:	21,983
	96 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 96 - EST:	42,524
	97 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 97 - EST:	29,672
	98 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,300
						03 Dearness Allowance	56,283
						06 Other Allowances	1,200
						55 House rent allowance	5,730
						Total of Vr no 98 - EST:	2,94,513
	99 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	1,840
						Total of Vr no 99 - EST:	72,496

Sub Head	06	Not Available	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	102 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 102 - EST:	55,264
	103 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,07,240
						Total of Vr no 103 - EST:	2,07,240
	149 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,71,000
						03 Dearness Allowance	75,880
						06 Other Allowances	80
						55 House rent allowance	10,200
						Total of Vr no 149 - EST:	3,57,160
	150 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,76,900
						03 Dearness Allowance	3,85,532
						06 Other Allowances	1,220
						55 House rent allowance	58,590

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	150 - EST					Total of Vr no 150 - EST:	18,22,242
	151 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						Total of Vr no 151 - EST:	1,39,264
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,000
						Total of Vr no 9 - MIS:	9,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,39,606
						03 Dearness Allowance	3,16,456
						06 Other Allowances	9,260
						55 House rent allowance	48,190
						Total of Vr no 24 - EST:	15,13,512
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,03,772
						03 Dearness Allowance	3,04,360
						06 Other Allowances	7,000
						55 House rent allowance	47,630
						Total of Vr no 25 - EST:	14,62,762
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	2,304
						55 House rent allowance	4,824
						Total of Vr no 26 - EST:	75,736

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - MIS	Second	Voted	No Objection	451500102 03 00	24 Major Construction Works	14,16,000
						Total of Vr no 1 - MIS:	14,16,000
						Total of PRATAPGARH (53):	**2,22,02,034**

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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	Not Available	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	103 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,73,900
						03 Dearness Allowance	1,88,692
						06 Other Allowances	140
						55 House rent allowance	39,780
						Total of Vr no 103 - EST:	9,02,512
	104 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,38,500
						03 Dearness Allowance	38,780
						55 House rent allowance	13,820
						Total of Vr no 104 - EST:	1,91,100
	105 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,56,400
						03 Dearness Allowance	43,792
						55 House rent allowance	14,500
						Total of Vr no 105 - EST:	2,14,692
	2 - MIS	First	Voted	No Objection	251500001 04 00	04 Travelling Allowance	9,516
						Total of Vr no 2 - MIS:	9,516
	43 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	34,540
						Total of Vr no 43 - EST:	34,540
	44 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	41,448
						Total of Vr no 44 - EST:	41,448

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	17,499
						Total of Vr no 1 - MIS:	17,499
	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	131 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,10,800
						03 Dearness Allowance	87,024
						55 House rent allowance	2,950
						Total of Vr no 131 - EST:	4,00,774
	132 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	30,500
						03 Dearness Allowance	8,540
						Total of Vr no 132 - EST:	39,040
	14 - MIS	Second	Voted	No Objection	251500003 03 00	58 Disbursement for outsourcing services	17,499

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TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	14 - MIS					Total of Vr no 14 - MIS:	17,499
	19 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,355
						Total of Vr no 19 - EST:	3,355
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,948
						03 Dearness Allowance	59,065
						06 Other Allowances	300
						55 House rent allowance	5,420
						Total of Vr no 1 - EST:	2,75,733
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 102 - EST:	41,448
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,100
						03 Dearness Allowance	588
						Total of Vr no 109 - EST:	2,688
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,600
						03 Dearness Allowance	4,200
						Total of Vr no 110 - EST:	25,800
	111 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,432
						Total of Vr no 111 - EST:	13,432
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 112 - EST:	13,816
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 113 - EST:	20,724
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 114 - EST:	34,540
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 115 - EST:	13,816
	116 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,529
						Total of Vr no 116 - EST:	12,529
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	117 - EST					Total of Vr no 117 - EST:	48,356
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 118 - EST:	69,080
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 119 - EST:	6,908
	120 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,028
						Total of Vr no 120 - EST:	28,028
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 121 - EST:	55,264
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 122 - EST:	6,908
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 123 - EST:	34,540
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 124 - EST:	41,448
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 125 - EST:	34,540
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 126 - EST:	27,632
	127 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,826
						Total of Vr no 127 - EST:	28,826
	128 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,688
						Total of Vr no 128 - EST:	28,688
	129 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,594
						Total of Vr no 129 - EST:	44,594
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,540
						Total of Vr no 38 - EST:	12,540
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,180
						Total of Vr no 40 - EST:	26,180
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,738
						Total of Vr no 41 - EST:	23,738
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,292
						Total of Vr no 42 - EST:	17,292
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	57,728
						Total of Vr no 45 - EST:	57,728

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,074
						Total of Vr no 46 - EST:	30,074
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,133
						Total of Vr no 47 - EST:	23,133
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,840
						03 Dearness Allowance	11,995
						55 House rent allowance	1,206
						Total of Vr no 49 - EST:	56,041
	5 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	68,755
						Total of Vr no 5 - MIS:	68,755
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,200
						03 Dearness Allowance	7,344
						Total of Vr no 50 - EST:	50,544
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	3,040
						Total of Vr no 51 - EST:	49,632
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,440
						03 Dearness Allowance	25,323
						55 House rent allowance	2,276
						Total of Vr no 53 - EST:	1,18,039
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,262
						03 Dearness Allowance	4,295
						Total of Vr no 54 - EST:	29,557
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,445
						03 Dearness Allowance	4,054
						Total of Vr no 55 - EST:	12,499
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	4,040
						Total of Vr no 56 - EST:	59,732
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,853
						Total of Vr no 57 - EST:	53,853
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,865
						Total of Vr no 58 - EST:	40,865
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,630

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	59 - EST					Total of Vr no 59 - EST:	14,630
	6 - MIS	First	Voted	No Objection	251500102 03 00	09 Electrical Dues	27,122
						Total of Vr no 6 - MIS:	27,122
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,005
						Total of Vr no 60 - EST:	38,005
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,417
						Total of Vr no 61 - EST:	43,417
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,216
						Total of Vr no 62 - EST:	29,216
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,008
						Total of Vr no 63 - EST:	8,008
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,666
						Total of Vr no 64 - EST:	41,666
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,270
						Total of Vr no 65 - EST:	50,270
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,416
						Total of Vr no 66 - EST:	31,416
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,800
						03 Dearness Allowance	476
						Total of Vr no 68 - EST:	3,276
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	800
						03 Dearness Allowance	224
						Total of Vr no 69 - EST:	1,024
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,040
						Total of Vr no 70 - EST:	18,040
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 71 - EST:	48,356
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	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	03 Dearness Allowance	9,999
						Total of Vr no 74 - EST:	9,999
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,778
						Total of Vr no 75 - EST:	19,778

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 76 - EST:	62,172
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 77 - EST:	34,540
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 78 - EST:	55,264
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 79 - EST:	69,080
	8 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	99,960
						Total of Vr no 8 - MIS:	99,960
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 80 - EST:	41,448
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	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	34,540
						Total of Vr no 83 - EST:	34,540
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	5,880
						06 Other Allowances	60
						55 House rent allowance	1,340
						Total of Vr no 84 - EST:	56,280
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 85 - EST:	41,448
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 86 - EST:	41,448
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 87 - EST:	34,540
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 88 - EST:	82,896
	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	03 Dearness Allowance	22,693
						Total of Vr no 90 - EST:	22,693
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 91 - EST:	20,724

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,224
						Total of Vr no 92 - EST:	26,224
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,491
						Total of Vr no 93 - EST:	24,491
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,562
						Total of Vr no 94 - EST:	23,562
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 95 - EST:	41,448
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 96 - EST:	62,172
	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	28,452
						03 Dearness Allowance	7,967
						Total of Vr no 98 - EST:	36,419

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001679	107 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 107 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	2,032
						Total of Vr no 10 - MIS:	2,032
	106 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,83,500
						03 Dearness Allowance	3,59,380
						06 Other Allowances	60
						55 House rent allowance	75,840
						Total of Vr no 106 - EST:	17,18,780
	108 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,48,400
						03 Dearness Allowance	97,552
						06 Other Allowances	220
						55 House rent allowance	34,220
						Total of Vr no 108 - EST:	4,80,392
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	15 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	16,965
						Total of Vr no 15 - MIS:	16,965
	16 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	21,900
						Total of Vr no 16 - MIS:	21,900
	3 - MIS	First	Voted	No Objection	251500102 06 00	58 Disbursement for outsourcing services	38,226
						Total of Vr no 3 - MIS:	38,226
	4 - MIS	First	Voted	No Objection	251500102 06 00	58 Disbursement for outsourcing services	38,226
						Total of Vr no 4 - MIS:	38,226
	7 - MIS	First	Voted	No Objection	251500102 06 00	09 Electrical Dues	2,76,251
						Total of Vr no 7 - MIS:	2,76,251

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	100 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	25,89,300
						03 Dearness Allowance	7,25,004
						06 Other Allowances	17,312
						55 House rent allowance	2,16,052
						Total of Vr no 100 - EST:	35,47,668
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						55 House rent allowance	6,680
						Total of Vr no 12 - EST:	98,584
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	21,700
						03 Dearness Allowance	5,049
						55 House rent allowance	7,520
						Total of Vr no 13 - EST:	34,269
	130 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,44,200
						03 Dearness Allowance	40,376
						55 House rent allowance	12,920
						Total of Vr no 130 - EST:	1,97,496
	27 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	98,747
						Total of Vr no 27 - EST:	98,747

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	28 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	50,578
						Total of Vr no 28 - EST:	50,578
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,38,160
						Total of Vr no 7 - EST:	1,38,160
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,58,884
						Total of Vr no 8 - EST:	1,58,884
	9 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	19,701
						Total of Vr no 9 - EST:	19,701
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,50,400
						03 Dearness Allowance	3,22,112
						06 Other Allowances	9,800
						55 House rent allowance	96,207
						Total of Vr no 99 - EST:	15,78,519
						Total of PRAYAGRAJ (22):	**1,39,42,193**

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TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	29 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	69,080
						Total of Vr no 30 - EST:	69,080
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	78 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	58,982
						Total of Vr no 78 - EST:	58,982
	79 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	12,826
						Total of Vr no 79 - EST:	12,826
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,55,000
						03 Dearness Allowance	1,83,400
						06 Other Allowances	200
						55 House rent allowance	7,800
						Total of Vr no 83 - EST:	8,46,400
	84 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	83,900
						03 Dearness Allowance	23,492
						06 Other Allowances	800
						Total of Vr no 84 - EST:	1,08,192
	85 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,18,200
						03 Dearness Allowance	61,096
						55 House rent allowance	8,960
						Total of Vr no 85 - EST:	2,88,256

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	14,329
						Total of Vr no 2 - MIS:	14,329
	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	94,216
						Total of Vr no 34 - EST:	94,216
	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,64,989
						Total of Vr no 35 - EST:	1,64,989
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,05,414
						Total of Vr no 36 - EST:	2,05,414

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TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,57,368
						Total of Vr no 37 - EST:	3,57,368
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,884
						Total of Vr no 39 - EST:	1,58,884
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,83,560
						Total of Vr no 40 - EST:	4,83,560
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,228
						Total of Vr no 41 - EST:	2,83,228
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,07,572
						Total of Vr no 42 - EST:	4,07,572
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,290
						03 Dearness Allowance	4,561
						Total of Vr no 43 - EST:	20,851
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						Total of Vr no 44 - EST:	68,562
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,368
						03 Dearness Allowance	7,713
						Total of Vr no 45 - EST:	53,081
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,100
						03 Dearness Allowance	6,987
						06 Other Allowances	1,340
						Total of Vr no 46 - EST:	49,427
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,775
						Total of Vr no 69 - EST:	27,775
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,474
						Total of Vr no 70 - EST:	23,474
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,610
						Total of Vr no 71 - EST:	38,610
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,432
						03 Dearness Allowance	961
						Total of Vr no 72 - EST:	4,393
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,000
						Total of Vr no 74 - EST:	44,000
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,594
						Total of Vr no 75 - EST:	44,594
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,90,104
						03 Dearness Allowance	4,73,229

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	88 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	13,479
						55 House rent allowance	41,520
						Total of Vr no 88 - EST:	22,18,332
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,21,200
						03 Dearness Allowance	2,85,656
						06 Other Allowances	120
						55 House rent allowance	20,510
						Total of Vr no 89 - EST:	13,27,486
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,43,300
						03 Dearness Allowance	9,64,124
						06 Other Allowances	660
						55 House rent allowance	61,660
						Total of Vr no 90 - EST:	44,69,744
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,96,400
						03 Dearness Allowance	6,14,992
						06 Other Allowances	9,400
						55 House rent allowance	58,450
						Total of Vr no 91 - EST:	28,79,242

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001265	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 92 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	18 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,109
						Total of Vr no 18 - MIS:	2,109
	26 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,58,884
						Total of Vr no 26 - EST:	1,58,884
	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,485
						03 Dearness Allowance	7,991
						Total of Vr no 73 - EST:	19,476
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,14,400
						03 Dearness Allowance	32,032
						06 Other Allowances	40

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	86 - EST	Second	Voted	No Objection	251500102 06 00	55 House rent allowance	2,760
						Total of Vr no 86 - EST:	1,49,232
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,78,100
						03 Dearness Allowance	3,57,868
						06 Other Allowances	280
						55 House rent allowance	39,970
						Total of Vr no 87 - EST:	16,76,218

Sub Head	08	Not Available	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	12 - MIS	Second	Voted	No Objection	251500102 08 00	27 Subsidy	2,36,875
						Total of Vr no 12 - MIS:	2,36,875

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	14 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	5,796
						Total of Vr no 14 - MIS:	5,796
	17 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	15,000
						Total of Vr no 17 - MIS:	15,000
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,804
						Total of Vr no 24 - EST:	89,804
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,38,160
						Total of Vr no 25 - EST:	1,38,160
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,54,600
						03 Dearness Allowance	2,39,288
						06 Other Allowances	4,330
						55 House rent allowance	25,620
						Total of Vr no 80 - EST:	11,23,838
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,13,600
						03 Dearness Allowance	6,47,808
						06 Other Allowances	17,448
						55 House rent allowance	95,189
						Total of Vr no 81 - EST:	30,74,045
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,916

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MONTH OF ACCOUNT NOVEMBER 2021 **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	800 Other expenditure
Sub Head	03	Not Available	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	82 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,617
						Total of Vr no 82 - EST:	16,533
						Total of RAIBAREILLY (45):	**2,16,85,729**

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	93,300
						03 Dearness Allowance	26,124
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	1,20,894
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,16,000
						03 Dearness Allowance	32,480
						55 House rent allowance	5,170
						Total of Vr no 4 - EST:	1,53,650

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,40,928
						03 Dearness Allowance	9,35,461
						06 Other Allowances	8,202
						55 House rent allowance	77,782
						Total of Vr no 11 - EST:	43,62,373
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,83,796
						03 Dearness Allowance	2,47,463
						06 Other Allowances	4,782
						55 House rent allowance	27,112
						Total of Vr no 12 - EST:	11,63,153
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	2,520
						Total of Vr no 30 - EST:	85,720
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,700
						03 Dearness Allowance	16,996
						55 House rent allowance	800
						Total of Vr no 31 - EST:	78,496

Sub Head	06	Not Available	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	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336

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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	Not Available	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	10 - EST					Total of Vr no 10 - EST:	97,536
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,31,900
						03 Dearness Allowance	2,88,932
						06 Other Allowances	140
						55 House rent allowance	33,640
						Total of Vr no 13 - EST:	13,54,612
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,26,200
						03 Dearness Allowance	35,336
						06 Other Allowances	40
						55 House rent allowance	4,660
						Total of Vr no 14 - EST:	1,66,236
	16 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,13,014
						Total of Vr no 16 - EST:	1,13,014
	25 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,382
						Total of Vr no 25 - EST:	8,382
	28 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,882
						Total of Vr no 28 - EST:	13,882
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,03,620
						Total of Vr no 36 - EST:	1,03,620
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,110
						Total of Vr no 38 - EST:	55,894
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 42 - EST:	97,536

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,64,800
						03 Dearness Allowance	3,82,144
						06 Other Allowances	8,400
						55 House rent allowance	59,000

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	39 - EST					Total of Vr no 39 - EST:	18,14,344
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,81,330
						03 Dearness Allowance	1,07,660
						06 Other Allowances	3,800
						55 House rent allowance	19,390
						Total of Vr no 40 - EST:	5,12,180
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						06 Other Allowances	2,304
						55 House rent allowance	5,121
						Total of Vr no 41 - EST:	80,257
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of RAMPUR (17):	**1,05,33,755**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	7 - MIS	Second	Voted	No Objection	251500001 04 00	09 Electrical Dues	27,789
						Total of Vr no 7 - MIS:	27,789
	8 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	590
						Total of Vr no 8 - MIS:	590

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	9 - EST	First	Voted	No Objection	251500003 03 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	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,600
						03 Dearness Allowance	1,39,048
						06 Other Allowances	1,000
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	6,39,798
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	200
						Total of Vr no 17 - EST:	27,227
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,000
						03 Dearness Allowance	31,620
						06 Other Allowances	1,200
						55 House rent allowance	2,710
						Total of Vr no 18 - EST:	2,21,530
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,78,000

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,61,840
						06 Other Allowances	1,400
						55 House rent allowance	32,000
						Total of Vr no 19 - EST:	7,73,240
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,813
						03 Dearness Allowance	79,748
						06 Other Allowances	1,200
						55 House rent allowance	4,620
						Total of Vr no 2 - EST:	3,70,381
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,17,494
						03 Dearness Allowance	1,16,898
						06 Other Allowances	1,800
						55 House rent allowance	3,820
						Total of Vr no 22 - EST:	5,40,012
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	6,828
						Total of Vr no 24 - EST:	63,728
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,44,513
						03 Dearness Allowance	1,24,464
						06 Other Allowances	1,600
						55 House rent allowance	12,306
						Total of Vr no 3 - EST:	5,82,883
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,950
						03 Dearness Allowance	4,466
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	21,526
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,947
						03 Dearness Allowance	5,601
						06 Other Allowances	37
						Total of Vr no 47 - EST:	38,585
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,213
						03 Dearness Allowance	5,660
						Total of Vr no 52 - EST:	25,873

Sub Head	06	Not Available	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	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	3 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture & Instrument	6,671
						Total of Vr no 3 - MIS:	6,671
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,627
						03 Dearness Allowance	1,856
						Total of Vr no 49 - EST:	8,483
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,41,200
						03 Dearness Allowance	95,536
						06 Other Allowances	60
						55 House rent allowance	27,560
						Total of Vr no 77 - EST:	4,64,356
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,27,900
						03 Dearness Allowance	3,15,812
						06 Other Allowances	460
						55 House rent allowance	69,360
						Total of Vr no 78 - EST:	15,13,532

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	26,052
						Total of Vr no 1 - MIS:	26,052
	10 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	1,525
						Total of Vr no 10 - MIS:	1,525
	13 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	20,837
						Total of Vr no 13 - MIS:	20,837
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	16,522
						Total of Vr no 21 - EST:	16,522
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	75,600
						03 Dearness Allowance	21,168
						55 House rent allowance	3,600

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	44 - EST					Total of Vr no 44 - EST:	1,00,368
	6 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	1,524
						Total of Vr no 6 - MIS:	1,524
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,61,300
						03 Dearness Allowance	3,81,500
						06 Other Allowances	8,724
						55 House rent allowance	1,18,770
						Total of Vr no 75 - EST:	18,70,294
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,24,200
						03 Dearness Allowance	1,46,776
						06 Other Allowances	80
						55 House rent allowance	43,640
						Total of Vr no 76 - EST:	7,14,696
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
						Total of SAHARANPUR (02):	**84,85,594**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,700
						03 Dearness Allowance	85,876
						06 Other Allowances	440
						55 House rent allowance	4,670
						Total of Vr no 10 - EST:	3,97,686
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,300
						03 Dearness Allowance	67,284
						06 Other Allowances	240
						55 House rent allowance	5,040
						Total of Vr no 11 - EST:	3,12,864
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,689
						03 Dearness Allowance	13,354
						06 Other Allowances	213
						Total of Vr no 12 - EST:	61,256
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,300
						03 Dearness Allowance	59,444
						06 Other Allowances	300
						55 House rent allowance	5,170
						Total of Vr no 15 - EST:	2,77,214
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	31,752
						06 Other Allowances	500
						55 House rent allowance	4,000
						Total of Vr no 16 - EST:	1,49,652
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,300
						03 Dearness Allowance	59,444
						06 Other Allowances	300
						55 House rent allowance	5,170
						Total of Vr no 17 - EST:	2,77,214
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	31,752
						06 Other Allowances	500
						55 House rent allowance	4,000
						Total of Vr no 18 - EST:	1,49,652
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,12,100
						03 Dearness Allowance	1,15,388
						06 Other Allowances	540
						55 House rent allowance	11,360
						Total of Vr no 19 - EST:	5,39,388
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,600

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TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	84,448
						06 Other Allowances	300
						55 House rent allowance	8,570
						Total of Vr no 20 - EST:	3,94,918
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,687
						03 Dearness Allowance	44,712
						06 Other Allowances	497
						55 House rent allowance	5,840
						Total of Vr no 21 - EST:	2,10,736
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,000
						03 Dearness Allowance	50,400
						06 Other Allowances	500
						55 House rent allowance	5,340
						Total of Vr no 22 - EST:	2,36,240
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,810
						03 Dearness Allowance	507
						55 House rent allowance	102
						Total of Vr no 37 - EST:	2,419
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,976
						Total of Vr no 38 - EST:	37,976
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,111
						Total of Vr no 39 - EST:	21,111
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	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	03 Dearness Allowance	24,585
						Total of Vr no 42 - EST:	24,585
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 43 - EST:	48,356
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 44 - EST:	62,172
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowance	2,020
						Total of Vr no 45 - EST:	68,593
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,141
						03 Dearness Allowance	38,960
						06 Other Allowances	591

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TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	9 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	3,200
						Total of Vr no 9 - EST:	1,81,892

Sub Head	06	Not Available	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	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	20,477
						03 Dearness Allowance	5,734
						55 House rent allowance	1,200
						Total of Vr no 23 - EST:	27,411
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,123
						03 Dearness Allowance	1,994
						Total of Vr no 24 - EST:	9,117
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	65,373
						Total of Vr no 35 - EST:	65,373
	36 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,689
						Total of Vr no 36 - EST:	7,689

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,43,200
						03 Dearness Allowance	2,92,096

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	5 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	6,300
						55 House rent allowance	40,200
						Total of Vr no 5 - EST:	13,81,796
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,79,200
						03 Dearness Allowance	78,176
						06 Other Allowances	1,400
						55 House rent allowance	11,710
						Total of Vr no 6 - EST:	3,70,486
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	29,700
						03 Dearness Allowance	8,316
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	39,116
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						06 Other Allowances	2,304
						55 House rent allowance	4,545
						Total of Vr no 8 - EST:	71,489
						Total of SAMBHAL (92):	**56,19,825**

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,100
						03 Dearness Allowance	32,788
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 1 - EST:	1,51,888
	1 - TA	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	5,682
						Total of Vr no 1 - TA:	5,682
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,06,013
						03 Dearness Allowance	1,03,022
						Total of Vr no 18 - EST:	7,09,035
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,200
						03 Dearness Allowance	19,924
						Total of Vr no 19 - EST:	1,37,124
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,67,000
						03 Dearness Allowance	1,30,760
						06 Other Allowances	640
						55 House rent allowance	14,360
	20 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 2 - EST:	6,12,760
						01 Pay	58,600
						03 Dearness Allowance	9,962
	21 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 20 - EST:	68,562
						01 Pay	42,800
						03 Dearness Allowance	7,276
						55 House rent allowance	1,110
	22 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 21 - EST:	51,186
						01 Pay	58,600
						03 Dearness Allowance	9,962
	37 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 22 - EST:	68,562
						01 Pay	27,632
	38 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 37 - EST:	27,632
						01 Pay	41,448
	39 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 38 - EST:	41,448
						01 Pay	48,356
	40 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 39 - EST:	48,356
						01 Pay	41,448
	41 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 40 - EST:	41,448
						01 Pay	62,172
						Total of Vr no 41 - 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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 43 - EST:	69,080
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,54,100
						03 Dearness Allowance	43,148
						Total of Vr no 44 - EST:	1,97,248
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,01,600
						03 Dearness Allowance	84,448
						Total of Vr no 45 - EST:	3,86,048
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 46 - EST:	48,356
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 49 - EST:	62,172
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,680
						Total of Vr no 51 - EST:	31,680
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,788
						Total of Vr no 57 - EST:	29,788

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						Total of Vr no 54 - EST:	1,48,224
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,33,600
						03 Dearness Allowance	93,408
						06 Other Allowances	40
						55 House rent allowance	10,430
						Total of Vr no 55 - EST:	4,37,478

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 NOVEMBER 2021 **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	Not Available	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	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,91,200
						03 Dearness Allowance	1,09,536
						06 Other Allowances	2,384
						55 House rent allowance	19,745
						Total of Vr no 4 - EST:	5,22,865
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,53,400
						03 Dearness Allowance	2,38,952
						06 Other Allowances	7,000
						55 House rent allowance	25,780
						Total of Vr no 5 - EST:	11,25,132
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	82,896
						Total of Vr no 52 - EST:	82,896
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
						Total of SANT KABIR NAGAR (80):	**52,70,442**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,21,100
						03 Dearness Allowance	89,908
						06 Other Allowances	300
						55 House rent allowance	3,481
						Total of Vr no 21 - EST:	4,14,789
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,00,800
						03 Dearness Allowance	1,12,224
						06 Other Allowances	3,300
						55 House rent allowance	11,500
						Total of Vr no 22 - EST:	5,27,824
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,57,500
						03 Dearness Allowance	4,01,030
						06 Other Allowances	5,260
						55 House rent allowance	29,200
						Total of Vr no 3 - EST:	17,92,990
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,03,355
						03 Dearness Allowance	3,92,939
						06 Other Allowances	11,054
						55 House rent allowance	46,230
						Total of Vr no 4 - EST:	18,53,578
	6 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	77,157
						Total of Vr no 6 - MIS:	77,157
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,148
						Total of Vr no 8 - EST:	2,14,148
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,860
						Total of Vr no 9 - EST:	3,10,860

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	2 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	19,900
						Total of Vr no 2 - MIS:	19,900
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,39,600
						03 Dearness Allowance	2,35,088
						06 Other Allowances	1,420

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	5 - EST	First	Voted	No Objection	251500102 06 00	55 House rent allowance	32,180
						Total of Vr no 5 - EST:	11,08,288
	5 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	2,24,022
						Total of Vr no 5 - MIS:	2,24,022
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	53,200
						03 Dearness Allowance	14,896
						06 Other Allowances	400
						55 House rent allowance	2,300
						Total of Vr no 6 - EST:	70,796
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	97,803
						Total of Vr no 9 - MIS:	97,803

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,53,000
						03 Dearness Allowance	3,22,924
						06 Other Allowances	10,034
						55 House rent allowance	47,505
						Total of Vr no 1 - EST:	15,33,463
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	67,360
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 17 - EST:	1,17,436
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 18 - EST:	74,958
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,66,200

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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 NOVEMBER 2021 **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	Not Available	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	2 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,02,536
						06 Other Allowances	3,500
						55 House rent allowance	16,480
						Total of Vr no 2 - EST:	4,88,716
						Total of SANT RAVIDAS NAGAR (72):	**90,77,984**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	14 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,13,300
						03 Dearness Allowance	59,724
						55 House rent allowance	5,910
						Total of Vr no 31 - EST:	2,78,934

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,866
						Total of Vr no 10 - EST:	19,866
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,200
						03 Dearness Allowance	204
						Total of Vr no 25 - EST:	1,404
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,062
						Total of Vr no 26 - EST:	27,062
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,095
						Total of Vr no 27 - EST:	18,095
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 29 - EST:	89,804
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 30 - EST:	75,988
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,63,316
						03 Dearness Allowance	99,596
						06 Other Allowances	1,600
						55 House rent allowance	2,220
						Total of Vr no 32 - EST:	4,66,732
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,60,800
						03 Dearness Allowance	1,29,024
						06 Other Allowances	1,600
						55 House rent allowance	7,640
						Total of Vr no 33 - EST:	5,99,064
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,21,700

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,46,076
						06 Other Allowances	1,800
						55 House rent allowance	10,520
						Total of Vr no 34 - EST:	6,80,096
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,400
						03 Dearness Allowance	1,01,472
						06 Other Allowances	800
						55 House rent allowance	7,870
						Total of Vr no 35 - EST:	4,72,542
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 8 - EST:	31,464
	9 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	60,434
						Total of Vr no 9 - EST:	60,434

Sub Head	06	Not Available	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	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,79,608
						Total of Vr no 24 - EST:	1,79,608
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						Total of Vr no 36 - EST:	1,43,872
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						Total of Vr no 37 - EST:	1,48,224
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,88,400
						03 Dearness Allowance	3,60,752
						06 Other Allowances	420
						55 House rent allowance	49,470
						Total of Vr no 38 - EST:	16,99,042
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,211
						Total of Vr no 4 - MIS:	3,211
	5 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,965
						Total of Vr no 5 - MIS:	2,965
	6 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	5,29,376

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	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	6 - MIS					Total of Vr no 6 - MIS:	5,29,376
	7 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 7 - MIS:	4,950

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	22,737
						03 Dearness Allowance	6,366
						Total of Vr no 16 - EST:	29,103
	3 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,513
						Total of Vr no 3 - MIS:	2,513
						Total of SHAHJAHANPUR (15):	**56,67,969**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,675
						Total of Vr no 10 - EST:	26,675
	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,987
						Total of Vr no 11 - EST:	19,987
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,988
						Total of Vr no 12 - EST:	31,988
	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,841
						Total of Vr no 13 - EST:	49,841
	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,661
						Total of Vr no 14 - EST:	23,661
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,708
						Total of Vr no 15 - EST:	37,708
	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,513
						Total of Vr no 16 - EST:	29,513
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,900
						03 Dearness Allowance	1,09,452
						06 Other Allowances	1,240
						55 House rent allowance	7,740
						Total of Vr no 17 - EST:	5,09,332
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,443
						03 Dearness Allowance	964
						Total of Vr no 19 - EST:	4,407
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,68,300
						03 Dearness Allowance	75,124
						06 Other Allowances	600
						55 House rent allowance	5,400
						Total of Vr no 21 - EST:	3,49,424
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,800
						03 Dearness Allowance	81,424
						06 Other Allowances	1,600
						55 House rent allowance	8,210
						Total of Vr no 22 - EST:	3,82,034
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,05,100
						03 Dearness Allowance	1,13,428
						06 Other Allowances	680
						55 House rent allowance	6,460
						Total of Vr no 23 - EST:	5,25,668
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,100
						03 Dearness Allowance	59,108

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAMLI (91)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	24 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	2,74,348
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	58,308
	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,249
						Total of Vr no 9 - EST:	40,249

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 (`)
91002253	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,45,300
						03 Dearness Allowance	1,52,684
						55 House rent allowance	10,880
						Total of Vr no 20 - EST:	7,08,864

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	2 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	48,472
						Total of Vr no 2 - TA:	48,472
						Total of SHAMLI (91):	**31,89,559**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	100 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,830
						Total of Vr no 100 - EST:	16,830
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 101 - EST:	27,632
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 102 - EST:	55,264
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 103 - EST:	27,632
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						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	6,908
						Total of Vr no 106 - EST:	6,908
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 107 - EST:	27,632
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 108 - EST:	27,632
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 109 - EST:	41,448
	110 - 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 110 - EST:	30,568
	111 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,311
						Total of Vr no 111 - EST:	3,311
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 112 - EST:	27,632
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 113 - EST:	13,816
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 114 - EST:	48,356
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,05,000
						03 Dearness Allowance	1,13,400
						06 Other Allowances	100
						55 House rent allowance	14,340

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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 NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	119 - EST					Total of Vr no 119 - EST:	5,32,840
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,700
						03 Dearness Allowance	25,676
						06 Other Allowances	40
						55 House rent allowance	4,230
						Total of Vr no 120 - EST:	1,21,646
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,700
						03 Dearness Allowance	25,676
						06 Other Allowances	40
						55 House rent allowance	4,230
						Total of Vr no 19 - EST:	1,21,646
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,527
						03 Dearness Allowance	95,051
						06 Other Allowances	600
						55 House rent allowance	5,550
						Total of Vr no 3 - EST:	3,94,728
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of cars and purchasing of petrol etc	21,532
						Total of Vr no 3 - MIS:	21,532
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,700
						03 Dearness Allowance	69,580
						06 Other Allowances	240
						55 House rent allowance	4,540
						Total of Vr no 4 - EST:	3,23,060
	4 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 4 - MIS:	4,000
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,300
						03 Dearness Allowance	53,284
						06 Other Allowances	800
						55 House rent allowance	1,340
						Total of Vr no 43 - EST:	2,45,724
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 44 - EST:	55,264
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 47 - EST:	55,264
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,000
						03 Dearness Allowance	78,960
						06 Other Allowances	1,440
						55 House rent allowance	4,730
						Total of Vr no 5 - EST:	3,67,130
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,400
						03 Dearness Allowance	1,911
						Total of Vr no 51 - EST:	12,311
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	315
						Total of Vr no 52 - EST:	1,715
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,700
						03 Dearness Allowance	2,773
						Total of Vr no 53 - EST:	7,473
	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	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 56 - EST:	48,356
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,100
						03 Dearness Allowance	28,028
						06 Other Allowances	300
						55 House rent allowance	3,200
						Total of Vr no 6 - EST:	1,31,628
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,439
						Total of Vr no 93 - EST:	21,439
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,546
						Total of Vr no 94 - EST:	7,546
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 95 - EST:	20,724
	96 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,690
						Total of Vr no 96 - EST:	30,690
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	97 - EST					Total of Vr no 97 - EST:	62,172
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	200
						Total of Vr no 98 - EST:	27,227
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,760
						03 Dearness Allowance	1,333
						Total of Vr no 99 - EST:	6,093

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001251	115 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 115 - EST:	97,536
67002253	1 - MIS	First	Voted	No Objection	251500102 06 00	09 Electrical Dues	1,22,294
						Total of Vr no 1 - MIS:	1,22,294
	117 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	44,240
						03 Dearness Allowance	12,376
						55 House rent allowance	2,260
						Total of Vr no 117 - EST:	58,876
	118 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,89,700
						03 Dearness Allowance	1,93,116
						06 Other Allowances	140
						55 House rent allowance	12,140
						Total of Vr no 118 - EST:	8,95,096
	45 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	7,00,000
						Total of Vr no 6 - MIS:	7,00,000
	7 - TA	Second	Voted	No Objection	251500102 06 00	04 Travelling Allowance	12,100
						Total of Vr no 7 - TA:	12,100
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264

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

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	49 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	34,540
						Total of Vr no 49 - EST:	34,540
	50 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,17,436
						Total of Vr no 50 - EST:	1,17,436
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	42,300
						03 Dearness Allowance	7,191
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 58 - EST:	52,211
						Total of SIDDHARTH NAGAR (67):	**53,62,002**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	14 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	9,740
						Total of Vr no 14 - MIS:	9,740
	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,421
						Total of Vr no 28 - EST:	3,421
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,500
						03 Dearness Allowance	21,140
						55 House rent allowance	2,020
						Total of Vr no 38 - EST:	98,660
	39 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470
						Total of Vr no 39 - EST:	42,814
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,06,400
						03 Dearness Allowance	57,792
						55 House rent allowance	9,260
						Total of Vr no 40 - EST:	2,73,452
	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	30,240
						03 Dearness Allowance	5,657
						55 House rent allowance	11,284
						Total of Vr no 41 - EST:	47,181

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 10 - MIS:	1,250
	11 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	7,180
						Total of Vr no 11 - MIS:	7,180
	12 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	7,765

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	12 - MIS					Total of Vr no 12 - MIS:	7,765
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,35,204
						Total of Vr no 15 - EST:	4,35,204
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,59,548
						Total of Vr no 16 - EST:	5,59,548
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,52,972
						Total of Vr no 17 - EST:	7,52,972
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,266
						03 Dearness Allowance	65,466
						55 House rent allowance	5,550
						Total of Vr no 18 - EST:	3,84,282
	29 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,81,817
						Total of Vr no 29 - EST:	2,81,817
	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,27,518
						Total of Vr no 30 - EST:	3,27,518
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,35,202
						Total of Vr no 31 - EST:	2,35,202
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,150
						03 Dearness Allowance	16,002
						55 House rent allowance	2,220
						Total of Vr no 32 - EST:	75,372
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,230
						03 Dearness Allowance	4,537
						Total of Vr no 33 - EST:	28,767

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,49,600
						03 Dearness Allowance	41,888
						06 Other Allowances	80
						55 House rent allowance	7,240
						Total of Vr no 36 - EST:	1,98,808
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,08,100

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	37 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,38,100
						06 Other Allowances	240
						55 House rent allowance	41,880
						Total of Vr no 37 - EST:	15,88,320
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	22,920
						Total of Vr no 8 - MIS:	22,920
	9 - MIS	Second	Voted	No Objection	251500102 06 00	09 Electrical Dues	83,075
						Total of Vr no 9 - MIS:	83,075
						Total of SITAPUR (46):	**56,65,600**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,842
						Total of Vr no 10 - EST:	6,842
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,600
						03 Dearness Allowance	56,168
						55 House rent allowance	6,060
						Total of Vr no 13 - EST:	2,62,828
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,600
						03 Dearness Allowance	12,768
						06 Other Allowances	400
						55 House rent allowance	2,200
						Total of Vr no 14 - EST:	60,968
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	81,456
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,350
						03 Dearness Allowance	35,378
						06 Other Allowances	200
						55 House rent allowance	2,870
						Total of Vr no 16 - EST:	1,64,798
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,800
						03 Dearness Allowance	42,504
						06 Other Allowances	200
						55 House rent allowance	4,290
						Total of Vr no 17 - EST:	1,98,794
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,400
						03 Dearness Allowance	55,832
						55 House rent allowance	2,610
						Total of Vr no 18 - EST:	2,57,842
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,000
						03 Dearness Allowance	30,520
						55 House rent allowance	1,840
						Total of Vr no 19 - EST:	1,41,360
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,000
						03 Dearness Allowance	57,680
						06 Other Allowances	800
						Total of Vr no 20 - EST:	2,64,480
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,500
						03 Dearness Allowance	16,100
						06 Other Allowances	400

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	21 - EST					Total of Vr no 21 - EST:	74,000
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,100
						03 Dearness Allowance	35,588
						06 Other Allowances	200
						55 House rent allowance	2,450
						Total of Vr no 22 - EST:	1,65,338
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,900
						03 Dearness Allowance	73,892
						06 Other Allowances	420
						55 House rent allowance	3,660
						Total of Vr no 23 - EST:	3,41,872
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	65,268
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	3,02,108
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,340
						Total of Vr no 25 - EST:	60,476
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,200
						03 Dearness Allowance	39,256
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 26 - EST:	1,83,196
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,800
						03 Dearness Allowance	70,224
						06 Other Allowances	260
						55 House rent allowance	2,450
						Total of Vr no 27 - EST:	3,23,734
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,100
						03 Dearness Allowance	83,468
						06 Other Allowances	1,200
						55 House rent allowance	4,280
						Total of Vr no 28 - EST:	3,87,048
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,700
						03 Dearness Allowance	71,596
						55 House rent allowance	6,160
						Total of Vr no 29 - EST:	3,33,456
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,200

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,776
						06 Other Allowances	600
						55 House rent allowance	5,160
						Total of Vr no 30 - EST:	1,96,736
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,942
						03 Dearness Allowance	43,104
						06 Other Allowances	71
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	1,99,137
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,61,952
						03 Dearness Allowance	73,346
						06 Other Allowances	1,040
						55 House rent allowance	7,910
						Total of Vr no 32 - EST:	3,44,248
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,400
						03 Dearness Allowance	32,032
						06 Other Allowances	200
						55 House rent allowance	2,450
						Total of Vr no 33 - EST:	1,49,082
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,400
						03 Dearness Allowance	77,112
						06 Other Allowances	1,200
						55 House rent allowance	2,070
						Total of Vr no 34 - EST:	3,55,782
	4 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	3,30,585
						Total of Vr no 4 - MIS:	3,30,585
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 42 - EST:	41,448
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,589
						03 Dearness Allowance	20,940
						06 Other Allowances	787
						55 House rent allowance	3,148
						Total of Vr no 47 - EST:	91,464
	5 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	3,37,280
						Total of Vr no 5 - MIS:	3,37,280
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	50 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	2,100
						Total of Vr no 50 - EST:	76,084
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,67,500
						03 Dearness Allowance	32,019
						55 House rent allowance	11,390
						Total of Vr no 51 - EST:	2,10,909
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,85,320
						03 Dearness Allowance	98,900
						55 House rent allowance	12,861
						Total of Vr no 52 - EST:	4,97,081
	6 - MIS	Second	Voted	No Objection	251500102 03 00	04 Travelling Allowance	33,200
						Total of Vr no 6 - MIS:	33,200
	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,188
						Total of Vr no 8 - EST:	12,188
	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,421
						Total of Vr no 9 - EST:	25,421

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001988	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 56 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,23,000
						03 Dearness Allowance	2,86,440
						06 Other Allowances	340
						55 House rent allowance	29,230
						Total of Vr no 11 - EST:	13,39,010
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	45,500
						03 Dearness Allowance	12,740
						06 Other Allowances	200
						55 House rent allowance	2,300
						Total of Vr no 12 - EST:	60,740
	38 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,816

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	39 - EST					Total of Vr no 39 - EST:	13,816
	41 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	48,356
						Total of Vr no 41 - EST:	48,356

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	3,00,000
						Total of Vr no 1 - MIS:	3,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,56,900
						03 Dearness Allowance	2,11,932
						06 Other Allowances	6,984
						55 House rent allowance	34,175
						Total of Vr no 6 - EST:	10,09,991
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,36,400
						03 Dearness Allowance	1,50,192
						06 Other Allowances	6,080
						55 House rent allowance	24,090
						Total of Vr no 7 - EST:	7,16,762
						Total of SONBHADRA (69):	**1,01,31,992**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,242
						03 Dearness Allowance	12,668
						Total of Vr no 10 - EST:	57,910
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						Total of Vr no 16 - EST:	35,328
	2 - MIS	First	Voted	No Objection	251500102 03 00	04 Travelling Allowance	8,389
						Total of Vr no 2 - MIS:	8,389
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,748
						03 Dearness Allowance	3,009
						Total of Vr no 24 - EST:	13,757
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,461
						03 Dearness Allowance	27,009
						06 Other Allowances	249
						55 House rent allowance	800
						Total of Vr no 4 - EST:	1,24,519
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,550
						03 Dearness Allowance	3,234
						Total of Vr no 5 - EST:	14,784
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 6 - EST:	27,108
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	100
						55 House rent allowance	1,110

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	9 - EST					Total of Vr no 9 - EST:	57,658

Sub Head	06	Not Available	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	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of SRAVASTI (85):	**6,64,129**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	251500003 03 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	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	25,587
						Total of Vr no 1 - MIS:	25,587
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,200
						03 Dearness Allowance	1,08,696
						06 Other Allowances	800
						55 House rent allowance	6,510
						Total of Vr no 2 - EST:	5,04,206

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TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 27 - EST:	55,264
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,900
						03 Dearness Allowance	15,372
						06 Other Allowances	400
						Total of Vr no 3 - EST:	70,672
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	3,38,786
						Total of Vr no 3 - MIS:	3,38,786
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	1,840
						Total of Vr no 40 - EST:	86,320
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,400

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,016
						55 House rent allowance	4,440
						Total of Vr no 41 - EST:	2,12,856
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,907
						03 Dearness Allowance	664
						Total of Vr no 42 - EST:	4,571
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 44 - EST:	48,356
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 45 - EST:	27,632
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,253
						Total of Vr no 47 - EST:	33,253
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,645
						Total of Vr no 48 - EST:	40,645
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,284
						Total of Vr no 49 - EST:	31,284
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,806
						Total of Vr no 59 - EST:	36,806
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,194
						03 Dearness Allowance	543
						Total of Vr no 60 - EST:	3,737
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,600
						03 Dearness Allowance	53,088
						06 Other Allowances	1,060
						55 House rent allowance	8,290
						Total of Vr no 61 - EST:	2,52,038
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,86,700
						03 Dearness Allowance	1,64,276
						06 Other Allowances	1,480
						55 House rent allowance	23,570
						Total of Vr no 62 - EST:	7,76,026
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,896
						Total of Vr no 65 - EST:	5,896
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,600

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 NOVEMBER 2021 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,152
						55 House rent allowance	305
						Total of Vr no 8 - EST:	62,057
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,500
						03 Dearness Allowance	408
						Total of Vr no 9 - EST:	25,908

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 (`)
52001130	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 64 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,14,400
						03 Dearness Allowance	54,136
						55 House rent allowance	8,080
						Total of Vr no 37 - EST:	2,76,616
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						Total of Vr no 38 - EST:	68,608
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,45,068
						Total of Vr no 4 - EST:	1,45,068
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,59,600
						03 Dearness Allowance	72,688
						06 Other Allowances	120
						55 House rent allowance	8,940
						Total of Vr no 56 - EST:	3,41,348
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,20,000
						03 Dearness Allowance	1,17,600
						55 House rent allowance	8,260
						Total of Vr no 57 - EST:	5,45,860
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,54,300
						03 Dearness Allowance	3,23,204
						06 Other Allowances	200
						55 House rent allowance	35,430

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	58 - EST					Total of Vr no 58 - EST:	15,13,134

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,45,626
						03 Dearness Allowance	22,068
						55 House rent allowance	4,841
						Total of Vr no 50 - EST:	1,72,535
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						06 Other Allowances	700
						55 House rent allowance	4,480
						Total of Vr no 51 - EST:	1,53,404
						Total of SULTANPUR (52):	**71,23,461**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	11,145
						Total of Vr no 5 - MIS:	11,145
	58 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	90 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,64,200
						03 Dearness Allowance	1,01,976
						55 House rent allowance	13,740
						Total of Vr no 90 - EST:	4,79,916
	91 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,020
						Total of Vr no 91 - EST:	59,492

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,600
						03 Dearness Allowance	42,728
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	1,96,498
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,700
						03 Dearness Allowance	33,796
						06 Other Allowances	800
						55 House rent allowance	4,000
						Total of Vr no 11 - EST:	1,59,296
	11 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,842
						03 Dearness Allowance	1,03,276
						06 Other Allowances	747
						55 House rent allowance	8,060
						Total of Vr no 12 - EST:	4,80,925
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,500

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,220
						06 Other Allowances	1,800
						55 House rent allowance	6,140
						Total of Vr no 13 - EST:	3,10,660
	13 - MIS	Second	Voted	No Objection	251500102 03 00	16 Payment for Commercial and Special Services	500
						Total of Vr no 13 - MIS:	500
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,200
						03 Dearness Allowance	86,296
						06 Other Allowances	940
						55 House rent allowance	5,450
						Total of Vr no 14 - EST:	4,00,886
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,350
						03 Dearness Allowance	88,578
						06 Other Allowances	900
						55 House rent allowance	6,110
						Total of Vr no 15 - EST:	4,11,938
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,700
						03 Dearness Allowance	50,876
						06 Other Allowances	250
						55 House rent allowance	5,170
						Total of Vr no 16 - EST:	2,37,996
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,800
						03 Dearness Allowance	21,504
						06 Other Allowances	400
						55 House rent allowance	2,710
						Total of Vr no 17 - EST:	1,01,414
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,35,400
						03 Dearness Allowance	1,21,912
						06 Other Allowances	1,240
						55 House rent allowance	11,900
						Total of Vr no 18 - EST:	5,70,452
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,600
						03 Dearness Allowance	15,288
						55 House rent allowance	1,910
						Total of Vr no 19 - EST:	71,798
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,11,550
						03 Dearness Allowance	1,42,828
						06 Other Allowances	1,500
						55 House rent allowance	8,290

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	20 - EST					Total of Vr no 20 - EST:	6,64,168
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,106
						03 Dearness Allowance	42,310
						06 Other Allowances	1,500
						55 House rent allowance	4,310
						Total of Vr no 21 - EST:	1,99,226
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,552
						03 Dearness Allowance	80,514
						06 Other Allowances	1,160
						55 House rent allowance	5,040
						Total of Vr no 22 - EST:	3,74,266
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,50,600
						03 Dearness Allowance	98,056
						06 Other Allowances	760
						55 House rent allowance	7,130
						Total of Vr no 23 - EST:	4,56,546
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	43,456
						06 Other Allowances	400
						55 House rent allowance	2,710
						Total of Vr no 24 - EST:	2,01,766
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,900
						03 Dearness Allowance	73,612
						06 Other Allowances	500
						55 House rent allowance	5,170
						Total of Vr no 25 - EST:	3,42,182
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,587
						03 Dearness Allowance	55,604
						06 Other Allowances	260
						55 House rent allowance	2,640
						Total of Vr no 26 - EST:	2,57,091
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,31,565
						03 Dearness Allowance	64,837
						06 Other Allowances	1,294
						55 House rent allowance	3,510
						Total of Vr no 27 - EST:	3,01,206
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,400
						03 Dearness Allowance	96,712
						06 Other Allowances	920
						55 House rent allowance	13,090

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	28 - EST					Total of Vr no 28 - EST:	4,56,122
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Electrical Dues	11,857
						Total of Vr no 3 - MIS:	11,857
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						06 Other Allowances	400
						55 House rent allowance	6,020
						Total of Vr no 30 - EST:	2,00,212
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,455
						03 Dearness Allowance	1,02,047
						06 Other Allowances	700
						55 House rent allowance	8,430
						Total of Vr no 31 - EST:	4,75,632
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,423
						03 Dearness Allowance	1,04,278
						06 Other Allowances	1,000
						55 House rent allowance	8,520
						Total of Vr no 32 - EST:	4,86,221
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,200
						03 Dearness Allowance	34,776
						06 Other Allowances	1,500
						55 House rent allowance	4,000
						Total of Vr no 33 - EST:	1,64,476
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,31,997
						03 Dearness Allowance	1,20,847
						06 Other Allowances	1,260
						55 House rent allowance	8,240
						Total of Vr no 34 - EST:	5,62,344
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,700
						03 Dearness Allowance	29,316
						06 Other Allowances	440
						55 House rent allowance	1,570
						Total of Vr no 35 - EST:	1,36,026
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,929
						03 Dearness Allowance	67,740
						55 House rent allowance	2,310
						Total of Vr no 4 - EST:	3,12,979
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,700
						03 Dearness Allowance	30,716
						06 Other Allowances	200

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	48 - EST	First	Voted	No Objection	251500102 03 00	55 House rent allowance	2,140
						Total of Vr no 48 - EST:	1,42,756
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,700
						03 Dearness Allowance	65,436
						06 Other Allowances	200
						55 House rent allowance	4,060
						Total of Vr no 5 - EST:	3,03,396
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,202
						Total of Vr no 54 - EST:	5,202
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	200
						Total of Vr no 55 - EST:	54,984
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	12,712
						55 House rent allowance	1,110
						Total of Vr no 56 - EST:	59,222
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,900
						03 Dearness Allowance	71,372
						06 Other Allowances	800
						55 House rent allowance	6,680
						Total of Vr no 6 - EST:	3,33,752
	6 - MIS	Second	Voted	No Objection	251500102 03 00	16 Payment for Commercial and Special Services	500
						Total of Vr no 6 - MIS:	500
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,852
						03 Dearness Allowance	5,924
						55 House rent allowance	1,100
						Total of Vr no 61 - EST:	41,876
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	825
						03 Dearness Allowance	140
						06 Other Allowances	7
						Total of Vr no 62 - EST:	972
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,827
						03 Dearness Allowance	21,511
						55 House rent allowance	1,340
						Total of Vr no 64 - EST:	99,678
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 66 - EST:	48,356
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 67 - EST:	55,264
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 68 - EST:	34,540
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 69 - EST:	41,448
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,500
						03 Dearness Allowance	35,140
						06 Other Allowances	1,200
						55 House rent allowance	2,710
						Total of Vr no 7 - EST:	1,64,550
	7 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture & Instrument	600
						Total of Vr no 7 - MIS:	600
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 70 - EST:	41,448
	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	6,908
						Total of Vr no 72 - EST:	6,908
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 73 - EST:	89,804
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,600
						03 Dearness Allowance	585
						Total of Vr no 75 - EST:	3,185
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,103
						03 Dearness Allowance	61,909
						06 Other Allowances	560
						55 House rent allowance	5,450
						Total of Vr no 8 - EST:	2,89,022
	8 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 8 - MIS:	900
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,600
						03 Dearness Allowance	32,928
						06 Other Allowances	600

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	89 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	4,980
						Total of Vr no 89 - EST:	1,56,108
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,000
						03 Dearness Allowance	64,120
						06 Other Allowances	1,400
						55 House rent allowance	7,820
						Total of Vr no 9 - EST:	3,02,340

Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of cars and purchasing of petrol etc	14,400
						Total of Vr no 10 - MIS:	14,400
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,03,800
						03 Dearness Allowance	29,064
						55 House rent allowance	5,880
						Total of Vr no 2 - EST:	1,38,744
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,21,419
						03 Dearness Allowance	3,41,997
						06 Other Allowances	280
						55 House rent allowance	32,060
						Total of Vr no 3 - EST:	15,95,756
	36 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,31,252
						Total of Vr no 37 - EST:	1,31,252
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,781
						03 Dearness Allowance	499
						Total of Vr no 57 - EST:	2,280
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,838
						Total of Vr no 9 - MIS:	17,838

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003017	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						Total of Vr no 1 - EST:	80,768
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,06,600
						03 Dearness Allowance	22,918

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003017	60 - EST					Total of Vr no 60 - EST:	1,29,518

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	78,886
						Total of Vr no 1 - MIS:	78,886
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	92,411
						Total of Vr no 2 - MIS:	92,411
	53 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	84,900
						03 Dearness Allowance	16,347
						55 House rent allowance	42,840
						Total of Vr no 53 - EST:	1,44,087
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	80,800
						03 Dearness Allowance	22,624
						55 House rent allowance	3,320
						Total of Vr no 63 - EST:	1,06,744
						Total of UNNAO (44):	**1,41,56,707**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	13 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,794
						Total of Vr no 13 - MIS:	1,794
	91 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	88,600
						03 Dearness Allowance	24,808
						06 Other Allowances	40
						55 House rent allowance	9,000
						Total of Vr no 91 - EST:	1,22,448
	92 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,99,100
						03 Dearness Allowance	1,95,748
						06 Other Allowances	220
						55 House rent allowance	53,260
						Total of Vr no 92 - EST:	9,48,328
	93 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,53,500
						03 Dearness Allowance	70,980
						55 House rent allowance	8,960
						Total of Vr no 93 - EST:	3,33,440

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	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	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632
	86 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,17,000
						03 Dearness Allowance	32,760
						06 Other Allowances	240
						55 House rent allowance	10,280
						Total of Vr no 86 - EST:	1,60,280
	87 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,47,100
						03 Dearness Allowance	69,188
						06 Other Allowances	400
						55 House rent allowance	12,200
						Total of Vr no 87 - EST:	3,28,888

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TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 30 - EST:	56,094
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 32 - EST:	89,804
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	89,804
						Total of Vr no 33 - EST:	89,804
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,712
						Total of Vr no 38 - EST:	96,712
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,499
						Total of Vr no 41 - EST:	15,499
	42 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	53,636
						Total of Vr no 42 - EST:	53,636
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 44 - EST:	1,03,620
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,800
						03 Dearness Allowance	39,592
						06 Other Allowances	800
						55 House rent allowance	13,360
						Total of Vr no 45 - EST:	2,10,552
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 54 - EST:	62,172
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 55 - EST:	41,448
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	51,678
						Total of Vr no 56 - EST:	51,678
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,604

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	57 - EST					Total of Vr no 57 - EST:	35,604
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,400
						03 Dearness Allowance	7,336
						Total of Vr no 58 - EST:	46,736
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,060
						03 Dearness Allowance	23,058
						Total of Vr no 69 - EST:	89,118
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,733
						03 Dearness Allowance	8,885
						55 House rent allowance	893
						Total of Vr no 71 - EST:	41,511
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 72 - EST:	55,264
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						55 House rent allowance	1,340
						Total of Vr no 73 - EST:	50,876
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,100
						03 Dearness Allowance	8,177
						55 House rent allowance	16,400
						Total of Vr no 74 - EST:	72,677
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 75 - EST:	51,386
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,000
						03 Dearness Allowance	16,650
						06 Other Allowances	400
						55 House rent allowance	12,030
						Total of Vr no 78 - EST:	1,77,080
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,194
						03 Dearness Allowance	203
						Total of Vr no 79 - EST:	1,397
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	6,300
						Total of Vr no 80 - EST:	1,11,772
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,276
						06 Other Allowances	200
						55 House rent allowance	3,340
						Total of Vr no 81 - EST:	53,616
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,000
						03 Dearness Allowance	280
						Total of Vr no 82 - EST:	1,280
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 83 - EST:	6,908
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,490
						03 Dearness Allowance	18,113
						06 Other Allowances	100
						55 House rent allowance	1,670
						Total of Vr no 84 - EST:	34,373
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,213
						03 Dearness Allowance	6,220
						Total of Vr no 85 - EST:	28,433
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,000
						03 Dearness Allowance	49,280
						06 Other Allowances	1,000
						55 House rent allowance	5,520
						Total of Vr no 94 - EST:	2,31,800
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,06,900
						03 Dearness Allowance	1,13,932
						06 Other Allowances	840
						55 House rent allowance	14,010
						Total of Vr no 95 - EST:	5,35,682
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,49,400
						03 Dearness Allowance	2,09,832
						06 Other Allowances	2,000
						55 House rent allowance	63,560
						Total of Vr no 96 - EST:	10,24,792
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,667
						03 Dearness Allowance	44,427
						06 Other Allowances	1,440
						55 House rent allowance	13,290
						Total of Vr no 97 - EST:	2,17,824
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,56,800
						03 Dearness Allowance	1,55,904
						06 Other Allowances	1,100

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	98 - EST	Second	Voted	No Objection	251500102 03 00	55 House rent allowance	31,780
						Total of Vr no 98 - EST:	7,45,584
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,77,100
						03 Dearness Allowance	49,588
						06 Other Allowances	600
						55 House rent allowance	14,580
						Total of Vr no 99 - EST:	2,41,868

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001857	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 88 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	27 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	59,650
						03 Dearness Allowance	16,702
						55 House rent allowance	4,480
						Total of Vr no 27 - EST:	80,832
	28 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,86,516
						Total of Vr no 29 - EST:	1,86,516
	5 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	5,69,908
						Total of Vr no 5 - MIS:	5,69,908
	8 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,848
						Total of Vr no 8 - MIS:	4,848
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,31,600
						03 Dearness Allowance	36,848
						55 House rent allowance	12,560
						Total of Vr no 89 - EST:	1,81,008
	9 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	11,003
						Total of Vr no 9 - MIS:	11,003
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,54,200
						03 Dearness Allowance	5,19,176
						06 Other Allowances	1,560
						55 House rent allowance	1,32,475

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	90 - EST					Total of Vr no 90 - EST:	25,07,411

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	2 - MIS	First	Voted	No Objection	251500102 08 00	27 Subsidy	7,00,000
						Total of Vr no 2 - MIS:	7,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	10 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	68,608
						Total of Vr no 10 - MIS:	68,608
	17 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	35,000
						Total of Vr no 17 - MIS:	35,000
	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	11,698
						Total of Vr no 18 - MIS:	11,698
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,98,000
						03 Dearness Allowance	55,440
						06 Other Allowances	880
						55 House rent allowance	16,000
						Total of Vr no 22 - EST:	2,70,320
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,50,100
						03 Dearness Allowance	1,82,028
						06 Other Allowances	300
						55 House rent allowance	56,940
						Total of Vr no 23 - EST:	8,89,368
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,32,100
						03 Dearness Allowance	4,00,988
						06 Other Allowances	6,840
						55 House rent allowance	1,13,540
						Total of Vr no 24 - EST:	19,53,468
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,97,900
						03 Dearness Allowance	1,95,412
						06 Other Allowances	4,140
						55 House rent allowance	55,290

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	25 - EST					Total of Vr no 25 - EST:	9,52,742
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	2,304
						55 House rent allowance	9,648
						Total of Vr no 26 - EST:	80,560
	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	13,816
						Total of Vr no 3 - MIS:	13,816
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,10,528
						Total of Vr no 35 - EST:	1,10,528
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	96,712
						Total of Vr no 36 - EST:	96,712
	37 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	4 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,45,480
						Total of Vr no 4 - MIS:	1,45,480
	46 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,110
						03 Dearness Allowance	1,889
						55 House rent allowance	8,445
						Total of Vr no 47 - EST:	21,444
	48 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	55,264
						Total of Vr no 49 - EST:	55,264
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,067
						03 Dearness Allowance	181
						Total of Vr no 70 - EST:	1,248
						Total of VARANASI (27):	**1,59,29,600**
						Grand Total:	**2,99,84,66,795**

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

S U 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)	11,33,388	63,06,840	74,40,228	0	
	ALIGARH (06)	1,77,81,268	20,45,889	1,98,27,157	0	
	AMBEDKAR NAGAR (74)	38,04,469	1,02,25,288	1,40,29,757	0	
	AURAIYA (81)	9,63,657	13,43,038	23,06,695	0	
	AZAMGARH (34)	1,80,66,938	47,05,342	2,27,72,280	0	
	BADAUN (13)	52,78,075	1,37,65,327	1,90,43,402	0	
	BAGPAT (83)	33,31,650	73,27,507	1,06,59,157	0	
	BAHRAICH (51)	7,23,847	1,40,50,139	1,47,73,986	0	
	BALLIA (31)	21,48,388	31,44,286	52,92,674	0	
	BALRAMPUR (79)	87,95,967	14,02,036	1,01,98,003	0	
	BANDA (26)	32,99,338	25,29,661	58,28,999	0	
	BARABANKY (54)	6,30,749	55,03,842	61,34,591	0	
	BAREILLY (11)	5,13,194	18,39,964	23,53,158	0	
	BASTI (33)	1,55,23,333	41,17,902	1,96,41,235	0	
	BIJNORE (12)	2,14,148	42,46,142	44,60,290	0	
	BULANDSHAHAR (05)	1,71,71,631	9,38,257	1,81,09,888	0	
	CHANDAULI (77)	1,11,08,126	61,22,853	1,72,30,979	0	
	CHATRAPATI S M NAGAR (89)	12,77,640	71,21,008	83,98,648	0	
	CHITRAKOOT (87)	9,82,610	29,15,121	38,97,731	0	
	DEORIA (35)	30,96,223	64,58,942	95,55,165	0	
	ETAH (10)	1,31,252	14,18,735	15,49,987	0	
	ETAWAH (19)	62,172	33,94,038	34,56,210	0	
	FAIZABAD (49)	7,30,804	87,29,503	94,60,307	0	
	FATEHGARH (18)	16,32,599	14,35,906	30,68,505	0	
	FATEHPUR (21)	20,11,110	92,76,948	1,12,88,058	0	
	FIROZABAD (68)	5,48,582	23,89,394	29,37,976	0	
	GAUTAM BUDHA NAGAR (76)	96,712	47,14,225	48,10,937	0	
	GAZIPUR (30)	1,50,26,836	51,56,818	2,01,83,654	0	
	GHAZIABAD (59)	7,44,938	88,32,463	95,77,401	0	
	GONDA (50)	1,94,92,988	10,80,090	2,05,73,078	0	
	GORAKHPUR (32)	9,76,821	2,41,11,667	2,50,88,488	0	
	HAMIRPUR (25)	24,39,854	9,76,458	34,16,312	0	
	HAPUR (90)	14,18,537	44,37,056	58,55,593	0	
	HARDOI (47)	27,25,181	1,76,87,110	2,04,12,291	0	
	HATHRAS (78)	43,49,655	25,76,554	69,26,209	0	
	JALAUN (24)	1,11,73,215	9,90,108	1,21,63,323	0	
	JAUNPUR (29)	1,60,44,665	39,32,046	1,99,76,711	0	
	JHANSI (23)	18,16,891	52,75,546	70,92,437	0	
	JYOTIBA FULLE NAGAR (86)	56,96,916	20,98,152	77,95,068	0	
	KANNAUJ (84)	42,19,831	5,46,100	47,65,931	0	
	KANPUR DEHAT (62)	96,83,681	14,03,908	1,10,87,589	0	
	KANPUR NAGAR (20)	89,43,800	53,02,805	1,42,46,605	0	
	KANSHIRAM NAGAR (88)	0	28,30,924	28,30,924	0	
	KAUSHAMBI (82)	94,76,937	8,61,504	1,03,38,441	0	
	KHERI (48)	6,64,827	18,69,525	25,34,352	0	
	LALITPUR (58)	30,07,692	33,82,471	63,90,163	0	
	LUCKNOW (43)	1,43,00,998	1,48,79,019	2,91,80,017	0	
	LUCKNOW-2 (60)	32,96,312	4,11,40,915	4,44,37,227	0	
	MAHARAJGANJ (70)	12,29,624	18,19,023	30,48,647	0	
	MAHOBA (71)	4,00,664	57,29,059	61,29,723	0	

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	MAINPURI (09)	13,37,443		14,50,464		27,87,907	0	
	MATHURA (07)	8,000		1,38,43,017		1,38,51,017	0	
	MAU (66)	18,07,157		68,21,658		86,28,815	0	
	MEERUT (04)	22,28,049		1,67,07,157		1,89,35,206	0	
	MIRZAPUR (28)	34,90,736		49,49,203		84,39,939	0	
	MORADABAD (14)	0		58,79,690		58,79,690	0	
	MUZAFFARNAGAR (03)	3,20,112		42,52,668		45,72,780	0	
	PADRAUNA (73)	29,99,583		2,88,679		32,88,262	0	
	PILIBHIT (16)	21,68,588		26,29,829		47,98,417	0	
	PRATAPGARH (53)	1,25,16,292		82,69,742		2,07,86,034	0	
	PRAYAGRAJ (22)	13,54,549		1,25,87,644		1,39,42,193	0	
	RAIBAREILLY (45)	7,56,581		2,09,29,148		2,16,85,729	0	
	RAMPUR (17)	78,35,384		26,98,371		1,05,33,755	0	
	SAHARANPUR (02)	36,26,743		48,58,851		84,85,594	0	
	SAMBHAL (92)	51,64,115		4,55,710		56,19,825	0	
	SANT KABIR NAGAR (80)	34,66,612		18,03,830		52,70,442	0	
	SANT RAVIDAS NAGAR (72)	77,36,389		13,41,595		90,77,984	0	
	SHAHJAHANPUR (15)	0		56,67,969		56,67,969	0	
	SHAMLI (91)	8,27,262		23,62,297		31,89,559	0	
	SIDDHARTH NAGAR (67)	21,62,138		31,99,864		53,62,002	0	
	SITAPUR (46)	1,65,792		54,99,808		56,65,600	0	
	SONBHADRA (69)	84,57,853		16,74,139		1,01,31,992	0	
	SRAVASTI (85)	6,50,372		13,757		6,64,129	0	
	SULTANPUR (52)	15,74,699		55,48,762		71,23,461	0	
	UNNAO (44)	1,23,36,954		18,19,753		1,41,56,707	0	
	VARANASI (27)	71,41,286		87,88,314		1,59,29,600	0	
	Total of Mj Hd 2515:	**34,83,21,422**	**0**	**43,87,29,373**	**0**	**78,70,50,795**	**0**	
4515	LUCKNOW-2 (60)	0		**********		2,21,00,00,000	0	
	PRATAPGARH (53)	0		14,16,000		14,16,000	0	
	Total of Mj Hd 4515:	**0**	**0**	**********	**0**	**2,21,14,16,000**	**0**	
	Grand Total:	**34,83,21,422**	**0**	**********	**0**	**2,99,84,66,795**	**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 NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,22,000
						Total of Vr no 19 - MIS:	2,22,000
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,27,875
						Total of Vr no 20 - MIS:	16,27,875
	25 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,46,420
						03 Dearness Allowance	40,998
						55 House rent allowance	14,240
						Total of Vr no 25 - EST:	2,01,658
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,31,125
						Total of Vr no 3 - MIS:	12,31,125
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 9 - 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 (`)
08002289	26 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,61,800
						03 Dearness Allowance	45,304
						55 House rent allowance	15,120
						Total of Vr no 26 - EST:	2,22,224
	28 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	10,707
						03 Dearness Allowance	2,998
						55 House rent allowance	1,225
						Total of Vr no 28 - EST:	14,930
	29 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,110
						Total of Vr no 29 - EST:	38,486
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	5,064
						03 Dearness Allowance	860
						55 House rent allowance	486
						Total of Vr no 7 - EST:	6,410
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	49,056
						55 House rent allowance	11,120
						Total of Vr no 8 - EST:	2,35,376

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 NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,50,600
						03 Dearness Allowance	42,168
						06 Other Allowances	9
						55 House rent allowance	12,500
						Total of Vr no 7 - EST:	2,05,277
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,30,100
						03 Dearness Allowance	36,428
						55 House rent allowance	11,830
						Total of Vr no 8 - EST:	1,78,358

Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	8,960
						Total of Vr no 11 - EST:	1,22,496

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,40,184
						Total of Vr no 15 - EST:	34,40,184

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002286	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	84,600
						03 Dearness Allowance	23,688
						55 House rent allowance	7,380
						Total of Vr no 55 - EST:	1,15,668
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000

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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 NOVEMBER 2021 **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	Not Available	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	56 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	18,200
						55 House rent allowance	6,300
						Total of Vr no 56 - EST:	89,500

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,27,400
						03 Dearness Allowance	3,71,672
						55 House rent allowance	69,520
						Total of Vr no 10 - EST:	17,68,592
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,48,688
						Total of Vr no 14 - EST:	2,48,688
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,66,124
						Total of Vr no 18 - EST:	3,66,124
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	73,500
						03 Dearness Allowance	20,580
						55 House rent allowance	2,400
						Total of Vr no 21 - EST:	96,480
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,97,600
						03 Dearness Allowance	4,47,328
						55 House rent allowance	86,970
						Total of Vr no 9 - EST:	21,31,898

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 (`)
08002962	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,33,020
						Total of Vr no 7 - MIS:	2,33,020
						Total of AGRA (08):	**1,28,51,633**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,17,875
						Total of Vr no 13 - MIS:	17,17,875
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	47,332
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	75,600
						03 Dearness Allowance	21,168
						55 House rent allowance	6,280
						Total of Vr no 3 - EST:	1,03,048

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,47,729
						03 Dearness Allowance	69,364
						55 House rent allowance	10,550
						Total of Vr no 1 - EST:	3,27,643
	18 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	20,911
						03 Dearness Allowance	5,855
						Total of Vr no 18 - EST:	26,766
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	1,02,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	14 - MIS	Second	Voted	No Objection	251500101 03 00	09 Electrical Dues	50,000
						Total of Vr no 14 - MIS:	50,000
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	93,400
						03 Dearness Allowance	26,152
						55 House rent allowance	8,500
						Total of Vr no 18 - EST:	1,28,052
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,41,800

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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	Not Available	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	19 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	95,704
						55 House rent allowance	27,960
						Total of Vr no 19 - EST:	4,65,464

Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	7,560
						Total of Vr no 17 - EST:	1,11,112

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,02,71,700
						03 Dearness Allowance	28,76,076
						55 House rent allowance	3,81,180
						Total of Vr no 14 - EST:	1,35,28,956
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,100
						03 Dearness Allowance	2,737
						Total of Vr no 29 - EST:	18,837
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,613
						03 Dearness Allowance	5,034
						55 House rent allowance	1,201
						Total of Vr no 31 - EST:	35,848
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	52,800
						03 Dearness Allowance	14,784
						55 House rent allowance	2,930
						Total of Vr no 32 - EST:	70,514
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,636
						Total of Vr no 7 - MIS:	24,636

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,53,100
						03 Dearness Allowance	42,868
						55 House rent allowance	11,600
						Total of Vr no 13 - EST:	2,07,568
	27 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908

Sub Head	08	Not Available	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 08 00	08 Office Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	66,677
						Total of Vr no 10 - MIS:	66,677
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,89,810
						03 Dearness Allowance	3,05,147
						06 Other Allowances	4,097
						55 House rent allowance	42,800
						Total of Vr no 15 - EST:	14,41,854
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,07,800
						03 Dearness Allowance	4,22,184
						06 Other Allowances	2,100
						55 House rent allowance	43,950
						Total of Vr no 16 - EST:	19,76,034
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	78,294
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,000
						03 Dearness Allowance	2,380
						Total of Vr no 33 - EST:	16,380
	5 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	62,935
						Total of Vr no 5 - MIS:	62,935

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
06002962	4 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	40,000
						Total of Vr no 4 - MIS:	40,000
						Total of ALIGARH (06):	**2,06,62,013**

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,04,625
						Total of Vr no 1 - MIS:	1,04,625
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,500
						03 Dearness Allowance	12,460
						06 Other Allowances	40
						55 House rent allowance	2,300
						Total of Vr no 13 - EST:	59,300
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,85,000
						Total of Vr no 2 - MIS:	2,85,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,47,125
						Total of Vr no 3 - MIS:	11,47,125
	9 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 9 - MIS:	40,000

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 (`)
74002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,56,100
						03 Dearness Allowance	71,708
						55 House rent allowance	10,580
						Total of Vr no 14 - EST:	3,38,388

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	35 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,553
						Total of Vr no 35 - EST:	3,553

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	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	37 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	20,053
						Total of Vr no 37 - EST:	20,053

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,53,304
						Total of Vr no 2 - EST:	9,53,304
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,41,480
						Total of Vr no 3 - EST:	21,41,480
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,966
						03 Dearness Allowance	11,637
						Total of Vr no 30 - EST:	97,603
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,02,688
						Total of Vr no 4 - EST:	37,02,688
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,41,812
						Total of Vr no 5 - EST:	23,41,812

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,97,376
						Total of Vr no 13 - EST:	4,97,376
	34 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	94,941
						Total of Vr no 34 - EST:	94,941
	36 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,96,691
						Total of Vr no 36 - EST:	1,96,691
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,29,341
						03 Dearness Allowance	1,16,536
						Total of Vr no 45 - EST:	7,45,877
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,250
						03 Dearness Allowance	10,990
						55 House rent allowance	3,150

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MONTH OF ACCOUNT NOVEMBER 2021 **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	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	46 - EST					Total of Vr no 46 - EST:	53,390
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	7,276
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	51,736
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,11,600
						03 Dearness Allowance	70,110
						55 House rent allowance	1,600
						Total of Vr no 8 - EST:	3,83,310
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,84,600
						03 Dearness Allowance	48,993
						55 House rent allowance	5,750
						Total of Vr no 9 - EST:	2,39,343
						Total of AMBEDKAR NAGAR (74):	**1,36,49,571**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	10 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 10 - MIS:	40,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,53,250
						Total of Vr no 4 - MIS:	12,53,250
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	18,218
						Total of Vr no 5 - MIS:	18,218
	7 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,000
						Total of Vr no 7 - TA:	2,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	69,400
						03 Dearness Allowance	19,432
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	92,192
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	89,850

Sub Head	06	Not Available	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 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	24,528
						55 House rent allowance	3,330
						Total of Vr no 2 - EST:	1,15,458

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	37,394
						03 Dearness Allowance	10,470

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	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	35 - EST					Total of Vr no 35 - EST:	47,864
	7 - MIS	Second	Voted	No Objection	251500101 03 00	09 Electrical Dues	53,000
						Total of Vr no 7 - MIS:	53,000

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,84,556
						Total of Vr no 10 - EST:	10,84,556
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 34 - EST:	37,122
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,46,064
						Total of Vr no 4 - EST:	7,46,064
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,52,972
						Total of Vr no 5 - EST:	7,52,972
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,52,972
						Total of Vr no 6 - EST:	7,52,972
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,73,696
						Total of Vr no 9 - EST:	7,73,696

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,31,584
						Total of Vr no 11 - EST:	3,31,584
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,100
						03 Dearness Allowance	3,927
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 27 - EST:	27,927
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,81,757
						03 Dearness Allowance	30,909
						55 House rent allowance	1,848

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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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	28 - EST					Total of Vr no 28 - EST:	2,14,514
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,29,936
						03 Dearness Allowance	53,877
						55 House rent allowance	18,046
						Total of Vr no 29 - EST:	6,01,859
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	83,300
						03 Dearness Allowance	23,324
						55 House rent allowance	2,520
						Total of Vr no 30 - EST:	1,09,144
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,28,400
						03 Dearness Allowance	35,952
						06 Other Allowances	300
						55 House rent allowance	3,330
						Total of Vr no 36 - EST:	1,67,982

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 (`)
81002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	29,600
						Total of Vr no 1 - MIS:	29,600
	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	14,307
						Total of Vr no 2 - MIS:	14,307
	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,760
						Total of Vr no 3 - MIS:	30,760
						Total of AURAIYA (81):	**74,28,339**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,20,875
						Total of Vr no 4 - MIS:	29,20,875

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	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	220400104 03 00	42 Other Expenditure	96,012
						Total of Vr no 1 - MIS:	96,012
	11 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,10,000
						Total of Vr no 11 - MIS:	2,10,000
	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,28,988
						Total of Vr no 5 - MIS:	1,28,988

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	46 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	15,510
						Total of Vr no 46 - EST:	15,510
	49 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	43,384
						Total of Vr no 49 - EST:	43,384
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 67 - EST:	13,816
	70 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 70 - 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 (`)
34002281	48 - EST	First	Voted	No Objection	251500101 04 00	03 Dearness Allowance	10,021
						Total of Vr no 48 - EST:	10,021

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	100 - 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 100 - EST:	28,618
	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,500
						03 Dearness Allowance	470
						55 House rent allowance	440
						Total of Vr no 101 - EST:	24,410
	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,200
						03 Dearness Allowance	968
						55 House rent allowance	440
						Total of Vr no 102 - EST:	25,608
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,900
						03 Dearness Allowance	1,743
						55 House rent allowance	440
						Total of Vr no 103 - EST:	27,083
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,900
						03 Dearness Allowance	2,241
						55 House rent allowance	730
						Total of Vr no 23 - EST:	27,871
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,020
						03 Dearness Allowance	15,231
						55 House rent allowance	1,460
						Total of Vr no 24 - EST:	32,711
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,660
						03 Dearness Allowance	4,979
						55 House rent allowance	365
						Total of Vr no 25 - EST:	13,004
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,660
						03 Dearness Allowance	4,979
						55 House rent allowance	365
						Total of Vr no 26 - EST:	13,004
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,540
						Total of Vr no 27 - EST:	66,124
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	96,800
						03 Dearness Allowance	3,872
						55 House rent allowance	1,760

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	28 - EST					Total of Vr no 28 - EST:	1,02,432
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,02,700
						03 Dearness Allowance	24,324
						55 House rent allowance	5,840
						Total of Vr no 29 - EST:	2,32,864
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,540
						Total of Vr no 3 - EST:	66,124
	32 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,35,873
						Total of Vr no 32 - EST:	2,35,873
	33 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,82,107
						Total of Vr no 33 - EST:	3,82,107
	34 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,13,044
						Total of Vr no 34 - EST:	9,13,044
	35 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,49,217
						Total of Vr no 35 - EST:	3,49,217
	36 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,55,116
						Total of Vr no 36 - EST:	6,55,116
	37 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,68,774
						Total of Vr no 37 - EST:	4,68,774
	38 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,42,179
						Total of Vr no 38 - EST:	4,42,179
	39 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,77,829
						Total of Vr no 39 - EST:	4,77,829
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,400
						03 Dearness Allowance	4,488
						55 House rent allowance	730
						Total of Vr no 4 - EST:	31,618
	40 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,67,907
						Total of Vr no 40 - EST:	6,67,907
	41 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,89,874
						Total of Vr no 41 - EST:	4,89,874
	42 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,32,351
						Total of Vr no 42 - EST:	6,32,351
	43 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,70,989
						Total of Vr no 43 - EST:	6,70,989
	44 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,88,590

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	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	44 - EST					Total of Vr no 44 - EST:	7,88,590
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	4,352
						55 House rent allowance	730
						Total of Vr no 5 - EST:	30,682
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						55 House rent allowance	4,380
						Total of Vr no 6 - EST:	1,88,772
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,450
						03 Dearness Allowance	13,797
						55 House rent allowance	2,700
						Total of Vr no 68 - EST:	70,947
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,53,600
						03 Dearness Allowance	24,832
						55 House rent allowance	4,380
						Total of Vr no 7 - EST:	1,82,812
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,890
						03 Dearness Allowance	6,312
						55 House rent allowance	365
						Total of Vr no 8 - EST:	14,567
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,96,080
						Total of Vr no 80 - EST:	17,96,080
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,77,648
						Total of Vr no 81 - EST:	10,77,648
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,01,328
						Total of Vr no 82 - EST:	8,01,328
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,05,944
						Total of Vr no 83 - EST:	15,05,944
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,00,032
						Total of Vr no 84 - EST:	21,00,032
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,36,864
						Total of Vr no 85 - EST:	14,36,864
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,08,568
						Total of Vr no 86 - EST:	10,08,568
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,38,824
						Total of Vr no 87 - EST:	5,38,824
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,32,912

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	88 - EST					Total of Vr no 88 - EST:	11,32,912
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,33,576
						Total of Vr no 89 - EST:	15,33,576
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,19,096
						Total of Vr no 90 - EST:	11,19,096
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,84,224
						Total of Vr no 91 - EST:	8,84,224
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,47,392
						Total of Vr no 92 - EST:	15,47,392
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,540
						03 Dearness Allowance	12,543
						55 House rent allowance	1,170
						Total of Vr no 99 - EST:	47,253

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	1 - MIS	First	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,200
						Total of Vr no 1 - MIS:	1,200
	11 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908

Sub Head	08	Not Available	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	31 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	98 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 98 - EST:	36,488

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	45 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,95,711
						Total of Vr no 45 - EST:	4,95,711
	47 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,75,885
						Total of Vr no 47 - EST:	2,75,885
	59 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	800
						Total of Vr no 59 - EST:	32,160
	60 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	80,900
						03 Dearness Allowance	13,753
						55 House rent allowance	2,520
						Total of Vr no 60 - EST:	97,173
	61 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	800
						Total of Vr no 61 - EST:	32,160
	62 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,61,800
						03 Dearness Allowance	19,416
						55 House rent allowance	5,040
						Total of Vr no 62 - EST:	1,86,256
	63 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,70,400
						03 Dearness Allowance	30,462
						Total of Vr no 63 - EST:	2,00,862
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,95,084
						Total of Vr no 64 - EST:	11,95,084
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,24,676
						Total of Vr no 65 - EST:	3,24,676
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	800
						Total of Vr no 69 - EST:	1,26,240
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,800
						03 Dearness Allowance	15,624
						Total of Vr no 93 - EST:	71,424
	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	64,806
						03 Dearness Allowance	18,146
						55 House rent allowance	1,340
						Total of Vr no 94 - EST:	84,292

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TREASURY NAME AZAMGARH (34)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	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 (`)
34002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	20,95,200
						Total of Vr no 1 - MIS:	20,95,200
						Total of AZAMGARH (34):	**3,36,38,431**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,00,500
						Total of Vr no 3 - MIS:	1,00,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 4 - MIS:	69,750
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,22,500
						03 Dearness Allowance	34,300
						06 Other Allowances	240
						55 House rent allowance	5,440
						Total of Vr no 5 - EST:	1,62,480
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,875
						Total of Vr no 5 - MIS:	34,875
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,85,750
						Total of Vr no 7 - MIS:	2,85,750

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 (`)
13002289	6 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	35,000
						03 Dearness Allowance	9,800
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	46,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	4,10,000
						Total of Vr no 5 - MIS:	4,10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	47 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	29,120

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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	Not Available	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	47 - EST	First	Voted	No Objection	251500101 03 00	55 House rent allowance	3,150
						Total of Vr no 47 - EST:	1,36,270
	48 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,17,800
						03 Dearness Allowance	1,16,984
						06 Other Allowances	20
						55 House rent allowance	17,710
						Total of Vr no 48 - EST:	5,52,514
	86 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	5,082
						Total of Vr no 86 - EST:	5,082
	87 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	55,913
						Total of Vr no 87 - EST:	55,913
	91 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 91 - EST:	62,172

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,96,829
						03 Dearness Allowance	57,045
						55 House rent allowance	8,760
						Total of Vr no 111 - EST:	3,62,634
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,83,000
						03 Dearness Allowance	2,75,240
						55 House rent allowance	27,010
						Total of Vr no 18 - EST:	12,85,250
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,65,300
						03 Dearness Allowance	4,38,284
						55 House rent allowance	42,340
						Total of Vr no 19 - EST:	20,45,924
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,25,500
						03 Dearness Allowance	2,03,140
						55 House rent allowance	19,710
						Total of Vr no 20 - EST:	9,48,350
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,85,297
						03 Dearness Allowance	2,47,883
						55 House rent allowance	23,360
						Total of Vr no 21 - EST:	11,56,540
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,42,300
						03 Dearness Allowance	6,27,844

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	22 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	58,400
						Total of Vr no 22 - EST:	29,28,544
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,13,000
						03 Dearness Allowance	3,39,640
						55 House rent allowance	32,850
						Total of Vr no 23 - EST:	15,85,490
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,82,610
						03 Dearness Allowance	3,31,072
						55 House rent allowance	32,850
						Total of Vr no 24 - EST:	15,46,532
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,41,000
						03 Dearness Allowance	3,19,480
						55 House rent allowance	30,660
						Total of Vr no 25 - EST:	14,91,140
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,52,990
						03 Dearness Allowance	1,54,837
						55 House rent allowance	14,600
						Total of Vr no 26 - EST:	7,22,427
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,65,100
						03 Dearness Allowance	2,14,228
						55 House rent allowance	20,440
						Total of Vr no 27 - EST:	9,99,768
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,38,900
						03 Dearness Allowance	2,62,892
						55 House rent allowance	25,550
						Total of Vr no 28 - EST:	12,27,342
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,46,842
						03 Dearness Allowance	4,61,116
						55 House rent allowance	43,800
						Total of Vr no 29 - EST:	21,51,758
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,89,700
						03 Dearness Allowance	3,61,116
						55 House rent allowance	35,040
						Total of Vr no 30 - EST:	16,85,856
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,19,000
						03 Dearness Allowance	2,01,320
						55 House rent allowance	20,440
						Total of Vr no 31 - EST:	9,40,760
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,51,200

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	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	32 - EST	First	Voted	No Objection	2515001010114 01	03 Dearness Allowance	2,66,336
						55 House rent allowance	25,550
						Total of Vr no 32 - EST:	12,43,086
	61 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	2,21,056
						Total of Vr no 61 - EST:	2,21,056
	63 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	1,86,516
						Total of Vr no 63 - EST:	1,86,516
	64 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	3,17,768
						Total of Vr no 64 - EST:	3,17,768
	66 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	3,86,848
						Total of Vr no 66 - EST:	3,86,848
	68 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	1,31,252
						Total of Vr no 68 - EST:	1,31,252
	69 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	2,69,412
						Total of Vr no 69 - EST:	2,69,412
	71 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	2,34,872
						Total of Vr no 71 - EST:	2,34,872
	73 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	2,76,320
						Total of Vr no 73 - EST:	2,76,320
	74 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	3,17,768
						Total of Vr no 74 - EST:	3,17,768
	76 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	2,41,780
						Total of Vr no 76 - EST:	2,41,780
	77 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	5,59,548
						Total of Vr no 77 - EST:	5,59,548
	79 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	2,14,148
						Total of Vr no 79 - EST:	2,14,148
	80 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	2,00,332
						Total of Vr no 80 - EST:	2,00,332
	82 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	1,65,792
						Total of Vr no 82 - EST:	1,65,792
	84 - EST	First	Voted	No Objection	2515001010114 01	01 Pay	2,83,228
						Total of Vr no 84 - EST:	2,83,228

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

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	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	167 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,84,400
						03 Dearness Allowance	51,632
						55 House rent allowance	6,590
						Total of Vr no 167 - EST:	2,42,622

Sub Head	08	Not Available	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	149 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	38,600
						03 Dearness Allowance	10,808
						Total of Vr no 149 - EST:	49,408
	92 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	38,600
						03 Dearness Allowance	10,808
						Total of Vr no 92 - EST:	49,408
	93 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 93 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	109 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,804
						Total of Vr no 109 - EST:	89,804
	110 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,48,688
						Total of Vr no 110 - EST:	2,48,688
	46 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,29,600
						03 Dearness Allowance	7,36,232
						06 Other Allowances	5,950
						55 House rent allowance	84,670
						Total of Vr no 46 - EST:	34,56,452
	49 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,92,227
						03 Dearness Allowance	3,05,824
						06 Other Allowances	8,717
						55 House rent allowance	33,950
						Total of Vr no 49 - EST:	14,40,718

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 (`)

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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 (`)
13002962	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	6,916
						Total of Vr no 8 - MIS:	6,916
						Total of BADAUN (13):	**3,38,40,271**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	33,375
						Total of Vr no 10 - MIS:	33,375
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	54,375
						Total of Vr no 3 - MIS:	54,375
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,48,375
						Total of Vr no 4 - MIS:	3,48,375
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	51,876
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,125
						Total of Vr no 5 - MIS:	46,125
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,77,750
						Total of Vr no 6 - MIS:	4,77,750
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,53,875
						Total of Vr no 7 - MIS:	5,53,875
	9 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	9,000
						Total of Vr no 9 - MIS:	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 (`)
83002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,43,962
						03 Dearness Allowance	68,310
						55 House rent allowance	11,658
						Total of Vr no 10 - EST:	3,23,930
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	32,704
						55 House rent allowance	4,440
						Total of Vr no 6 - EST:	1,53,944

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						55 House rent allowance	2,760
						Total of Vr no 24 - EST:	89,800
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 7 - 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 (`)
83002281	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,400
						03 Dearness Allowance	11,592
						55 House rent allowance	2,190
						Total of Vr no 18 - EST:	55,182
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,60,600
						03 Dearness Allowance	36,542
						55 House rent allowance	3,800
						Total of Vr no 21 - EST:	2,00,942
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,180
						03 Dearness Allowance	31,689
						55 House rent allowance	1,095
						Total of Vr no 33 - EST:	58,964
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,26,426
						03 Dearness Allowance	21,492
						55 House rent allowance	3,344
						Total of Vr no 38 - EST:	1,51,262
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,40,484
						Total of Vr no 8 - EST:	15,40,484

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	3 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,400
						Total of Vr no 3 - MIS:	1,400

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	2,980
						Total of Vr no 17 - EST:	1,19,588
	19 - EST	First	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 19 - EST:	29,665
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,500
						03 Dearness Allowance	976
						Total of Vr no 20 - EST:	10,476
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	50,400
						03 Dearness Allowance	7,392
						Total of Vr no 22 - EST:	57,792
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,300
						03 Dearness Allowance	4,431
						Total of Vr no 23 - EST:	31,731
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	1,840
						Total of Vr no 32 - EST:	79,152
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	75,460
						03 Dearness Allowance	36,377
						Total of Vr no 39 - EST:	1,11,837
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	43,077
						Total of Vr no 5 - MIS:	43,077
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,69,412
						Total of Vr no 6 - EST:	2,69,412

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 (`)
83002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,53,766
						Total of Vr no 4 - MIS:	1,53,766
						Total of BAGPAT (83):	**52,16,235**

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TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,97,625
						Total of Vr no 1 - MIS:	1,97,625
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,66,250
						Total of Vr no 2 - MIS:	2,66,250
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	81,375
						Total of Vr no 3 - MIS:	81,375
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,79,000
						Total of Vr no 5 - MIS:	2,79,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,86,125
						Total of Vr no 6 - MIS:	2,86,125

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	36 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 36 - EST:	1,06,624
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,37,400
						03 Dearness Allowance	94,472
						55 House rent allowance	9,930
						Total of Vr no 4 - EST:	4,41,802
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 49 - EST:	48,356

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,88,600
						03 Dearness Allowance	3,88,808
						55 House rent allowance	39,060
						Total of Vr no 14 - EST:	18,16,468
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,53,000
						03 Dearness Allowance	2,38,840
						55 House rent allowance	24,090
						Total of Vr no 15 - EST:	11,15,930
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,18,100
						03 Dearness Allowance	3,13,068
						55 House rent allowance	31,390
						Total of Vr no 16 - EST:	14,62,558
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,05,200
						03 Dearness Allowance	3,65,456
						55 House rent allowance	36,500
						Total of Vr no 17 - EST:	17,07,156
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,57,700
						03 Dearness Allowance	4,08,156
						55 House rent allowance	60,490
						Total of Vr no 21 - EST:	19,26,346
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,09,600
						03 Dearness Allowance	4,50,688
						55 House rent allowance	45,630
						Total of Vr no 22 - EST:	21,05,918
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,23,500
						03 Dearness Allowance	4,82,580
						55 House rent allowance	48,180
						Total of Vr no 23 - EST:	22,54,260
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,53,600
						03 Dearness Allowance	4,63,008
						55 House rent allowance	45,990
						Total of Vr no 31 - EST:	21,62,598
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,05,700
						03 Dearness Allowance	5,33,596
						55 House rent allowance	79,190
						Total of Vr no 32 - EST:	25,18,486
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,50,400
						03 Dearness Allowance	4,06,112
						06 Other Allowances	600
						55 House rent allowance	40,515

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	33 - EST					Total of Vr no 33 - EST:	18,97,627
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,56,000
						03 Dearness Allowance	4,07,680
						55 House rent allowance	40,880
						Total of Vr no 34 - EST:	19,04,560
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,97,044
						Total of Vr no 51 - EST:	2,97,044
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,07,572
						Total of Vr no 52 - EST:	4,07,572
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,52,308
						Total of Vr no 53 - EST:	3,52,308
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,86,848
						Total of Vr no 54 - EST:	3,86,848
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,49,020
						Total of Vr no 55 - EST:	4,49,020
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,28,296
						Total of Vr no 56 - EST:	4,28,296
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,79,940
						Total of Vr no 57 - EST:	3,79,940
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,73,032
						Total of Vr no 58 - EST:	3,73,032
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,04,284
						Total of Vr no 59 - EST:	5,04,284
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,42,112
						Total of Vr no 60 - EST:	4,42,112
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,66,124
						Total of Vr no 61 - EST:	3,66,124
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,27,964
						Total of Vr no 62 - EST:	2,27,964
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,03,952
						Total of Vr no 63 - EST:	3,03,952
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,45,400
						Total of Vr no 64 - EST:	3,45,400
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,41,700
						03 Dearness Allowance	4,31,676
						55 House rent allowance	43,440
						Total of Vr no 7 - EST:	20,16,816

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,53,100
						03 Dearness Allowance	3,78,784
						55 House rent allowance	37,960
						Total of Vr no 8 - EST:	17,69,844
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,28,000
						03 Dearness Allowance	3,15,840
						55 House rent allowance	31,390
						Total of Vr no 9 - EST:	14,75,230

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816

Sub Head	08	Not Available	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	35 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						Total of Vr no 35 - EST:	35,328
	89 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						Total of Vr no 89 - EST:	35,328
	90 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 90 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,47,312
						03 Dearness Allowance	20,434
						55 House rent allowance	3,731
						Total of Vr no 43 - EST:	1,71,477
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,56,500
						03 Dearness Allowance	4,91,820

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	5 - EST	First	Voted	No Objection	251500800 10 05	55 House rent allowance	52,830
						Total of Vr no 5 - EST:	23,01,150
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,86,848
						Total of Vr no 50 - EST:	3,86,848
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,84,300
						03 Dearness Allowance	3,87,604
						55 House rent allowance	39,230
						Total of Vr no 6 - EST:	18,11,134

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 (`)
51002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	59,970
						Total of Vr no 1 - MIS:	59,970

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 (`)
51002281	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 BAHRAICH (51):	**3,98,79,717**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,500
						Total of Vr no 13 - MIS:	46,500
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,625
						Total of Vr no 14 - MIS:	11,625
	15 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,900
						Total of Vr no 15 - MIS:	1,900
	16 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	580
						Total of Vr no 16 - MIS:	580
	17 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 17 - MIS:	1,500
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,76,875
						Total of Vr no 18 - MIS:	15,76,875
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,15,875
						Total of Vr no 4 - MIS:	1,15,875
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	62,250
						Total of Vr no 5 - MIS:	62,250
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,000
						Total of Vr no 6 - MIS:	69,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,59,500
						Total of Vr no 7 - MIS:	2,59,500
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,16,250
						Total of Vr no 8 - MIS:	1,16,250
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	33,750
						Total of Vr no 9 - MIS:	33,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	24 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	8,052
						Total of Vr no 24 - EST:	8,052

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	25 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	29,953
						Total of Vr no 25 - EST:	29,953
	28 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,660
						Total of Vr no 28 - EST:	11,660

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,820
						Total of Vr no 2 - MIS:	43,820
	27 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	15,37,014
						Total of Vr no 27 - EST:	15,37,014
	29 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,26,246
						Total of Vr no 29 - EST:	11,26,246
	34 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,79,739
						Total of Vr no 34 - EST:	11,79,739
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,23,080
						Total of Vr no 5 - EST:	35,23,080
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,56,292
						Total of Vr no 6 - EST:	27,56,292
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,55,960
						Total of Vr no 7 - EST:	25,55,960

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	36 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,020
						Total of Vr no 38 - EST:	77,028
	39 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	80,900

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	39 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	22,652
						55 House rent allowance	1,200
						Total of Vr no 39 - EST:	1,04,752

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	26 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,72,326
						Total of Vr no 26 - EST:	1,72,326
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,41,780
						Total of Vr no 3 - EST:	2,41,780
	33 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,01,964
						Total of Vr no 33 - EST:	2,01,964
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,83,560
						Total of Vr no 4 - EST:	4,83,560

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 (`)
31002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	22,450
						Total of Vr no 1 - MIS:	22,450
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,85,519
						Total of Vr no 7 - MIS:	1,85,519
	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	6,35,570
						Total of Vr no 8 - MIS:	6,35,570

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 (`)
31002281	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 BALLIA (31):	**1,90,14,358**

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TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,70,200
						03 Dearness Allowance	47,656
						55 House rent allowance	8,150
						Total of Vr no 2 - EST:	2,26,006
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,06,000
						Total of Vr no 3 - MIS:	24,06,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,39,500
						Total of Vr no 5 - MIS:	1,39,500

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 (`)
79002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	49,056
						55 House rent allowance	9,960
						Total of Vr no 1 - EST:	2,34,216

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,75,900
						03 Dearness Allowance	49,252
						55 House rent allowance	3,490
						Total of Vr no 33 - EST:	2,28,642

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,81,000

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	22 - EST					Total of Vr no 22 - EST:	51,81,000
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 31 - EST:	37,122
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,35,610
						03 Dearness Allowance	47,834
						55 House rent allowance	6,220
						Total of Vr no 35 - EST:	2,89,664

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,71,839
						03 Dearness Allowance	3,00,115
						06 Other Allowances	2,800
						55 House rent allowance	32,410
						Total of Vr no 17 - EST:	14,07,164
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,08,151
						03 Dearness Allowance	3,38,283
						06 Other Allowances	9,200
						55 House rent allowance	38,580
						Total of Vr no 18 - EST:	15,94,214
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,24,344
						Total of Vr no 20 - EST:	1,24,344
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,03,952
						Total of Vr no 21 - EST:	3,03,952
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	51,210
						03 Dearness Allowance	8,705
						Total of Vr no 32 - EST:	59,915
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	83,300
						03 Dearness Allowance	23,324
						55 House rent allowance	2,520
						Total of Vr no 34 - EST:	1,09,144

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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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,600
						03 Dearness Allowance	5,032
						06 Other Allowances	980
						55 House rent allowance	200
						Total of Vr no 48 - EST:	35,812
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,04,478
						03 Dearness Allowance	16,723
						06 Other Allowances	4,100
						55 House rent allowance	700
						Total of Vr no 55 - EST:	2,26,001
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,039
						03 Dearness Allowance	1,026
						Total of Vr no 56 - EST:	7,065
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	2,13,163
						Total of Vr no 7 - MIS:	2,13,163

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 (`)
79002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	6,00,000
						Total of Vr no 1 - MIS:	6,00,000
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	27,000
						Total of Vr no 2 - MIS:	27,000
	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,62,000
						Total of Vr no 3 - MIS:	1,62,000
	4 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	14,850
						Total of Vr no 4 - MIS:	14,850
						Total of BALRAMPUR (79):	**1,37,09,670**

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TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,59,625
						Total of Vr no 12 - MIS:	6,59,625
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,67,125
						Total of Vr no 13 - MIS:	6,67,125
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,06,250
						Total of Vr no 14 - MIS:	2,06,250
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,89,125
						Total of Vr no 15 - MIS:	2,89,125

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,33,600
						03 Dearness Allowance	65,408
						06 Other Allowances	13,280
						Total of Vr no 12 - EST:	3,12,288

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	71 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,848
						Total of Vr no 71 - EST:	12,848
	72 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	31,141
						Total of Vr no 72 - EST:	31,141
	74 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,84,800
						03 Dearness Allowance	79,744
						06 Other Allowances	750
						55 House rent allowance	8,460
						Total of Vr no 74 - EST:	3,73,754
	76 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,16,800
						03 Dearness Allowance	32,704

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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	Not Available	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	76 - EST	Second	Voted	No Objection	251500101 03 00	55 House rent allowance	5,530
						Total of Vr no 76 - EST:	1,55,034

Sub Head	04	Not Available	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	73 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	11,308
						Total of Vr no 73 - EST:	11,308
	75 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,02,800
						03 Dearness Allowance	28,784
						55 House rent allowance	4,480
						Total of Vr no 75 - EST:	1,36,064

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,21,056
						Total of Vr no 10 - EST:	2,21,056
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,69,412
						Total of Vr no 11 - EST:	2,69,412
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,21,388
						Total of Vr no 12 - EST:	4,21,388
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,51,976
						Total of Vr no 20 - EST:	1,51,976
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,516
						03 Dearness Allowance	2,808
						Total of Vr no 31 - EST:	19,324
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,640
						03 Dearness Allowance	10,282
						06 Other Allowances	365
						Total of Vr no 43 - EST:	19,287
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	63,600
						03 Dearness Allowance	11,256
						Total of Vr no 45 - EST:	74,856
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,600
						03 Dearness Allowance	14,133
						Total of Vr no 48 - EST:	1,06,733
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,27,156

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	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	52 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	99,577
						06 Other Allowances	6,043
						Total of Vr no 52 - EST:	2,32,776
	57 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	24,376
						Total of Vr no 57 - EST:	24,376
	58 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	64,284
						Total of Vr no 58 - EST:	64,284
	59 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	68,189
						Total of Vr no 59 - EST:	68,189
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,400
						Total of Vr no 6 - MIS:	61,400
	60 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	94,644
						Total of Vr no 60 - EST:	94,644
	61 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	95,623
						Total of Vr no 61 - EST:	95,623
	62 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,11,958
						Total of Vr no 62 - EST:	1,11,958
	63 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,91,840
						Total of Vr no 63 - EST:	1,91,840
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,00,332
						Total of Vr no 7 - EST:	2,00,332
	70 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	87,714
						Total of Vr no 70 - EST:	87,714
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,45,068
						Total of Vr no 8 - EST:	1,45,068
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,21,056
						Total of Vr no 9 - EST:	2,21,056

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002286	26 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,11,800
						03 Dearness Allowance	31,304

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	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	26 - EST	First	Voted	No Objection	251500800 04 00	55 House rent allowance	4,280
						Total of Vr no 26 - EST:	1,47,384
	27 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	22,736
						55 House rent allowance	4,350
						Total of Vr no 27 - EST:	1,08,286
	28 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	62,172
						Total of Vr no 23 - EST:	62,172
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,17,768
						Total of Vr no 24 - EST:	3,17,768
	7 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,98,143
						Total of Vr no 7 - MIS:	1,98,143
						Total of BANDA (26):	**66,89,043**

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TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,82,625
						Total of Vr no 13 - MIS:	10,82,625
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,03,875
						Total of Vr no 15 - MIS:	10,03,875
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	9,936
						Total of Vr no 19 - MIS:	9,936
	20 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	30,064
						Total of Vr no 20 - MIS:	30,064

Sub Head	06	Not Available	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 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,50,400
						03 Dearness Allowance	98,112
						55 House rent allowance	13,870
						Total of Vr no 3 - EST:	4,62,382

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	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	4 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	39,900
						Total of Vr no 4 - MIS:	39,900
	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	39,900
						Total of Vr no 5 - MIS:	39,900
	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	40,600
						Total of Vr no 6 - MIS:	40,600
	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	39,300
						Total of Vr no 7 - MIS:	39,300
	8 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	9,700
						Total of Vr no 8 - MIS:	9,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	95,800
						03 Dearness Allowance	26,824
						55 House rent allowance	3,360
						Total of Vr no 19 - EST:	1,25,984
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,54,800
						03 Dearness Allowance	71,344
						55 House rent allowance	6,670
						Total of Vr no 20 - EST:	3,32,814
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,72,764
						Total of Vr no 5 - EST:	43,72,764
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,77,83,550
						03 Dearness Allowance	49,79,394
						55 House rent allowance	4,97,750
						Total of Vr no 8 - EST:	2,32,60,694

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002286	10 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,429
						Total of Vr no 10 - MIS:	1,429
	11 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary & Printing of Forms	2,085
						Total of Vr no 11 - MIS:	2,085
	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	68 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,100

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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	04	Not Available	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	68 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 68 - EST:	30,768
	69 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,33,300
						03 Dearness Allowance	37,324
						55 House rent allowance	5,800
						Total of Vr no 69 - EST:	1,76,424
	9 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	500
						Total of Vr no 9 - MIS:	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 (`)
54002962	9 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 9 - EST:	36,488

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,21,720
						Total of Vr no 1 - EST:	6,21,720
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,16,334
						03 Dearness Allowance	3,12,573
						55 House rent allowance	27,787
						Total of Vr no 6 - EST:	14,56,694
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,19,920
						03 Dearness Allowance	87,286
						Total of Vr no 62 - EST:	5,07,206
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,13,220
						03 Dearness Allowance	57,735
						Total of Vr no 63 - EST:	2,70,955
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,76,200
						03 Dearness Allowance	7,21,336
						06 Other Allowances	2,032
						55 House rent allowance	75,248
						Total of Vr no 7 - EST:	33,74,816

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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	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 (`)
54002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,00,000
						Total of Vr no 1 - MIS:	30,00,000
						Total of BARABANKY (54):	**4,04,12,519**

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	10 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	17,589
						Total of Vr no 10 - EST:	17,589
	17 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,14,000
						Total of Vr no 17 - MIS:	1,14,000
	18 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	44,250
						Total of Vr no 18 - MIS:	44,250
	19 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,33,500
						Total of Vr no 19 - MIS:	1,33,500
	20 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,61,750
						Total of Vr no 20 - MIS:	14,61,750
	23 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 23 - MIS:	40,000
	24 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	80,000
						Total of Vr no 24 - MIS:	80,000
	25 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,30,000
						Total of Vr no 25 - MIS:	1,30,000
	28 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,57,000
						03 Dearness Allowance	43,960
						55 House rent allowance	14,000
						Total of Vr no 28 - EST:	2,14,960
	57 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,27,500
						Total of Vr no 57 - MIS:	1,27,500
	58 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,000
						Total of Vr no 58 - MIS:	45,000
	59 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,89,250
						Total of Vr no 59 - MIS:	9,89,250
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,57,000
						03 Dearness Allowance	43,960
						55 House rent allowance	14,000
						Total of Vr no 9 - EST:	2,14,960

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 (`)
11002289	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,62,800

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Not Available	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	19 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	73,584
						55 House rent allowance	6,274
						Total of Vr no 19 - EST:	3,42,658

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	41 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	75,000
						03 Dearness Allowance	21,000
						55 House rent allowance	2,940
						Total of Vr no 41 - EST:	98,940
	42 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,99,500
						03 Dearness Allowance	1,11,860
						55 House rent allowance	31,000
						Total of Vr no 42 - EST:	5,42,360
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	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 (`)
11002281	37 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,99,300
						03 Dearness Allowance	83,804
						55 House rent allowance	24,900
						Total of Vr no 37 - EST:	4,08,004
	38 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	81,000
						03 Dearness Allowance	22,680
						55 House rent allowance	7,540
						Total of Vr no 38 - EST:	1,11,220
	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,15,64,798

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	43 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	32,37,255
						55 House rent allowance	3,13,570
						Total of Vr no 43 - EST:	1,51,15,623
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,04,66,386
						03 Dearness Allowance	29,30,158
						55 House rent allowance	2,90,860
						Total of Vr no 44 - EST:	1,36,87,404
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,06,600
						03 Dearness Allowance	27,032
						06 Other Allowances	3,000
						Total of Vr no 45 - EST:	1,36,632
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,71,136
						Total of Vr no 6 - EST:	54,71,136

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	13 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	5,236
						Total of Vr no 13 - EST:	5,236
	14 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	39 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	4,040
						Total of Vr no 39 - EST:	64,968
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	6,300
						Total of Vr no 40 - EST:	82,460

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,76,652
						Total of Vr no 8 - EST:	4,76,652

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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	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 (`)
11002962	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,00,000
						Total of Vr no 5 - MIS:	30,00,000
						Total of BAREILLY (11):	**4,32,94,212**

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TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,07,750
						Total of Vr no 6 - MIS:	8,07,750
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,49,625
						Total of Vr no 7 - MIS:	16,49,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	49,100
						03 Dearness Allowance	13,748
						55 House rent allowance	1,400
						Total of Vr no 4 - EST:	64,248
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,35,600
						03 Dearness Allowance	93,968
						55 House rent allowance	9,590
						Total of Vr no 5 - EST:	4,39,158
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,61,600
						03 Dearness Allowance	10,53,248
						55 House rent allowance	1,03,270
						Total of Vr no 52 - EST:	49,18,118
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,29,300
						03 Dearness Allowance	7,92,204
						55 House rent allowance	77,490
						Total of Vr no 53 - EST:	36,98,994
	62 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,94,000
						03 Dearness Allowance	54,320
						55 House rent allowance	5,390
						Total of Vr no 62 - EST:	2,53,710

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	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	69 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,60,200
						03 Dearness Allowance	44,856
						55 House rent allowance	7,110
						Total of Vr no 7 - EST:	2,12,166

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,41,513
						03 Dearness Allowance	5,15,624
						55 House rent allowance	32,620
						Total of Vr no 1 - EST:	23,89,757
	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,94,245
						03 Dearness Allowance	82,389
						55 House rent allowance	7,570
						Total of Vr no 10 - EST:	3,84,204
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,09,640
						03 Dearness Allowance	1,22,435
						55 House rent allowance	9,090
						Total of Vr no 11 - EST:	6,41,165
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,30,123
						03 Dearness Allowance	5,12,434
						55 House rent allowance	33,090
						Total of Vr no 2 - EST:	23,75,647
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,57,650
						03 Dearness Allowance	3,80,142
						06 Other Allowances	600
						55 House rent allowance	28,510
						Total of Vr no 3 - EST:	17,66,902
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,00,210
						03 Dearness Allowance	4,20,059
						06 Other Allowances	600
						55 House rent allowance	30,840
						Total of Vr no 6 - EST:	19,51,709
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,89,200
						03 Dearness Allowance	59,579
						Total of Vr no 68 - EST:	2,48,779

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	810
						Total of Vr no 71 - EST:	55,594
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,519
						03 Dearness Allowance	2,858
						Total of Vr no 73 - EST:	14,377
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,35,536
						Total of Vr no 9 - EST:	6,35,536

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 (`)
33002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	15,316
						Total of Vr no 2 - MIS:	15,316
	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of BASTI (33):	**2,30,84,927**

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TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	67,500
						Total of Vr no 3 - MIS:	67,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,11,000
						Total of Vr no 4 - MIS:	1,11,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,49,375
						Total of Vr no 5 - MIS:	5,49,375
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,08,125
						Total of Vr no 6 - MIS:	14,08,125
	9 - EST	Second	Voted	No Objection	207000800 03 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	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,906
						Total of Vr no 1 - MIS:	25,906
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,596
						Total of Vr no 2 - MIS:	27,596
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,593
						Total of Vr no 3 - MIS:	19,593
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	51,707
						Total of Vr no 4 - MIS:	51,707
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,05,011
						Total of Vr no 5 - MIS:	1,05,011
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,72,400
						03 Dearness Allowance	98,200
						55 House rent allowance	10,260
						Total of Vr no 7 - EST:	4,80,860
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,600
						03 Dearness Allowance	15,568
						55 House rent allowance	1,500
						Total of Vr no 8 - EST:	72,668

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,34,980
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	33,456

Sub Head	08	Not Available	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	10 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,131
						Total of Vr no 10 - MIS:	1,131

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 (`)
12002962	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	17,40,000
						Total of Vr no 11 - MIS:	17,40,000
	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	60,00,000
						Total of Vr no 9 - MIS:	60,00,000
						Total of BIJNORE (12):	**1,08,49,632**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	58,108
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,852
						03 Dearness Allowance	1,165
						55 House rent allowance	391
						Total of Vr no 15 - EST:	8,408
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	47,332
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	1,340
						Total of Vr no 17 - EST:	46,652
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	1,340
						Total of Vr no 18 - EST:	46,652
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,12,625
						Total of Vr no 8 - MIS:	17,12,625

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 (`)
05002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						55 House rent allowance	4,480
						Total of Vr no 10 - EST:	99,200

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	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	3 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	80,000
						Total of Vr no 3 - MIS:	80,000

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,70,100
						03 Dearness Allowance	47,628
						55 House rent allowance	4,580
						Total of Vr no 20 - EST:	2,22,308
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,21,900
						03 Dearness Allowance	62,132
						55 House rent allowance	5,700
						Total of Vr no 21 - EST:	2,89,732
	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,03,53,971
						03 Dearness Allowance	56,99,053
						55 House rent allowance	5,56,160
						Total of Vr no 19 - EST:	2,66,09,184
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	50,91,196
						Total of Vr no 30 - EST:	50,91,196
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,504
						03 Dearness Allowance	9,768
						06 Other Allowances	1,760
						Total of Vr no 39 - EST:	1,06,032

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	32 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	35 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	3,150
						Total of Vr no 35 - EST:	88,910

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	87,240

Sub Head	08	Not Available	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	10 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	13,300
						Total of Vr no 3 - MIS:	13,300
	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						Total of Vr no 6 - EST:	41,344

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,83,400
						03 Dearness Allowance	3,31,352
						06 Other Allowances	3,600
						55 House rent allowance	40,360
						Total of Vr no 22 - EST:	15,58,712
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,78,600
						03 Dearness Allowance	3,30,008
						06 Other Allowances	9,000
						55 House rent allowance	43,470
						Total of Vr no 23 - EST:	15,61,078
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,51,976
						Total of Vr no 27 - EST:	1,51,976
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,03,952
						Total of Vr no 31 - EST:	3,03,952
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,42,400
						03 Dearness Allowance	1,43,208
						06 Other Allowances	35,280
						Total of Vr no 40 - EST:	10,20,888
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,25,900

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	41 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	21,403
						06 Other Allowances	800
						55 House rent allowance	5,560
						Total of Vr no 41 - EST:	1,53,663

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 (`)
05002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,20,00,000
						Total of Vr no 2 - MIS:	1,20,00,000
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	22,000
						Total of Vr no 4 - MIS:	22,000
						Total of BULANDSHAHAR (05):	**5,14,96,480**

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TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,250
						Total of Vr no 1 - MIS:	23,250
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	34,500
						Total of Vr no 10 - MIS:	34,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,04,875
						Total of Vr no 11 - MIS:	9,04,875
	15 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	166
						Total of Vr no 15 - MIS:	166
	16 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 17 - TA:	1,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,500
						Total of Vr no 2 - MIS:	22,500
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,82,500
						03 Dearness Allowance	51,100
						55 House rent allowance	7,980
						Total of Vr no 23 - EST:	2,41,580
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,51,875
						Total of Vr no 3 - MIS:	1,51,875
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 4 - MIS:	69,750
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,375
						Total of Vr no 5 - MIS:	69,375
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,57,125
						Total of Vr no 8 - MIS:	1,57,125
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	51,375
						Total of Vr no 9 - MIS:	51,375

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,61,000
						03 Dearness Allowance	45,080
						55 House rent allowance	5,370

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	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	1 - EST					Total of Vr no 1 - EST:	2,11,450
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,61,000
						03 Dearness Allowance	45,080
						55 House rent allowance	5,370
						Total of Vr no 2 - EST:	2,11,450
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	95,000
						03 Dearness Allowance	26,600
						55 House rent allowance	3,500
						Total of Vr no 3 - EST:	1,25,100
	90 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 90 - EST:	13,816

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,347
						Total of Vr no 1 - MIS:	17,347
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	13,938
						Total of Vr no 113 - EST:	69,138
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,40,400
						03 Dearness Allowance	11,30,808
						55 House rent allowance	1,13,520
						Total of Vr no 6 - EST:	52,84,728
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	46,76,100
						03 Dearness Allowance	13,09,140
						55 House rent allowance	1,30,660
						Total of Vr no 7 - EST:	61,15,900
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,48,700
						03 Dearness Allowance	17,21,468
						55 House rent allowance	1,72,160
						Total of Vr no 8 - EST:	80,42,328
	86 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,33,576
						Total of Vr no 86 - EST:	15,33,576
	87 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,33,576
						Total of Vr no 87 - EST:	15,33,576
	88 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,74,360
						Total of Vr no 88 - EST:	11,74,360

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	89 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,15,476
						Total of Vr no 89 - EST:	10,15,476
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,98,730
						03 Dearness Allowance	17,47,271
						55 House rent allowance	1,73,790
						Total of Vr no 9 - EST:	81,19,791
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	1,540
						Total of Vr no 99 - EST:	72,196

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	103 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,55,596
						Total of Vr no 103 - EST:	2,55,596
	105 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,24,344
						Total of Vr no 105 - EST:	1,24,344
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,46,561
						03 Dearness Allowance	2,94,073
						55 House rent allowance	30,560
						Total of Vr no 4 - EST:	13,71,194
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,44,800
						03 Dearness Allowance	2,92,544
						55 House rent allowance	29,020
						Total of Vr no 5 - EST:	13,66,364
	75 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,840
						Total of Vr no 75 - EST:	70,402
	76 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,45,800
						03 Dearness Allowance	24,786
						55 House rent allowance	4,310
						Total of Vr no 76 - EST:	1,74,896
	77 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,03,000
						03 Dearness Allowance	62,620

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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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	77 - EST	First	Voted	No Objection	251500800 10 05	55 House rent allowance	11,040
						Total of Vr no 77 - EST:	3,76,660
	78 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	800
						Total of Vr no 78 - EST:	32,160
	79 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	1,840
						Total of Vr no 79 - EST:	81,456
	80 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	2,520
						Total of Vr no 80 - EST:	1,06,072
	91 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,000
						03 Dearness Allowance	40,740
						Total of Vr no 91 - EST:	62,740
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	76,000
						03 Dearness Allowance	21,280
						55 House rent allowance	2,220
						Total of Vr no 92 - EST:	99,500
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	70,700
						03 Dearness Allowance	19,796
						55 House rent allowance	2,400
						Total of Vr no 93 - EST:	92,896

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 (`)
77002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of CHANDAULI (77):	**4,03,56,883**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 1 - MIS:	69,750
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,61,625
						Total of Vr no 14 - MIS:	1,61,625
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	10,36,875
						Total of Vr no 15 - MIS:	10,36,875
	16 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,49,125
						Total of Vr no 17 - MIS:	6,49,125
	2 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	4,680
						Total of Vr no 2 - MIS:	4,680
	3 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 6 - MIS:	40,000

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 (`)
89002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	49,056
						55 House rent allowance	7,760
						Total of Vr no 2 - EST:	2,32,016

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	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	220400104 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

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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	Not Available	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	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	15,070
						Total of Vr no 3 - MIS:	15,070

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,853
						03 Dearness Allowance	617
						Total of Vr no 34 - EST:	3,470
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,60,244
						Total of Vr no 5 - EST:	30,60,244
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002962	5 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,200
						Total of Vr no 5 - MIS:	1,200

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,83,228
						Total of Vr no 30 - EST:	2,83,228
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	79,152

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	65,800
						03 Dearness Allowance	11,780
						06 Other Allowances	1,840
						Total of Vr no 44 - EST:	79,420
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	95,103
						03 Dearness Allowance	23,289
						06 Other Allowances	1,880
						Total of Vr no 45 - EST:	1,20,272
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,76,668
						03 Dearness Allowance	32,300
						Total of Vr no 46 - EST:	2,08,968
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,81,600
						03 Dearness Allowance	30,872
						55 House rent allowance	4,440
						Total of Vr no 47 - EST:	2,16,912
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	63,700
						03 Dearness Allowance	17,836
						06 Other Allowances	2,160
						Total of Vr no 6 - EST:	83,696

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 (`)
89002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	8,31,956
						Total of Vr no 1 - MIS:	8,31,956
	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	7,330
						Total of Vr no 2 - MIS:	7,330
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	40,134
						Total of Vr no 4 - MIS:	40,134
						Total of CHATRAPATI S M NAGAR (89):	**76,11,507**

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TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,48,375
						Total of Vr no 12 - MIS:	12,48,375
	2 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	580
						Total of Vr no 2 - MIS:	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 (`)
87002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,61,600
						03 Dearness Allowance	45,248
						55 House rent allowance	8,760
						Total of Vr no 5 - EST:	2,15,608

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,30,131
						Total of Vr no 18 - EST:	6,30,131
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,09,585
						Total of Vr no 19 - EST:	4,09,585
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,520
						03 Dearness Allowance	28,202
						Total of Vr no 20 - EST:	87,722
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	46,91,548
						03 Dearness Allowance	3,108
						Total of Vr no 21 - EST:	46,94,656
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,43,804

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	7 - EST					Total of Vr no 7 - EST:	35,43,804
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,200
						03 Dearness Allowance	22,176
						55 House rent allowance	2,190
						Total of Vr no 8 - EST:	1,03,566

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,40,885
						03 Dearness Allowance	45,864
						06 Other Allowances	550
						55 House rent allowance	2,310
						Total of Vr no 5 - EST:	1,89,609
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,86,077
						03 Dearness Allowance	2,48,102
						06 Other Allowances	2,942
						55 House rent allowance	19,640
						Total of Vr no 6 - EST:	11,56,761

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 (`)
87002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	10,89,470
						Total of Vr no 2 - MIS:	10,89,470
						Total of CHITRAKOOT (87):	**1,35,42,567**

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TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,90,500
						Total of Vr no 2 - MIS:	10,90,500
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,11,375
						Total of Vr no 3 - MIS:	16,11,375

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632
	74 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,90,136
						Total of Vr no 39 - EST:	2,90,136
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,431
						Total of Vr no 4 - MIS:	16,431
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,73,032
						Total of Vr no 40 - EST:	3,73,032
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,80,272
						Total of Vr no 41 - EST:	5,80,272
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,27,964
						Total of Vr no 42 - EST:	2,27,964
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,52,640
						Total of Vr no 43 - EST:	5,52,640
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,27,964
						Total of Vr no 44 - EST:	2,27,964
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,35,204
						Total of Vr no 45 - EST:	4,35,204
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,38,492
						Total of Vr no 46 - EST:	3,38,492

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,24,676
						Total of Vr no 47 - EST:	3,24,676
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,35,204
						Total of Vr no 48 - EST:	4,35,204
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,14,148
						Total of Vr no 49 - EST:	2,14,148
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,14,480
						Total of Vr no 50 - EST:	4,14,480
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,69,744
						Total of Vr no 70 - EST:	4,69,744
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,28,296
						Total of Vr no 71 - EST:	4,28,296
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,52,308
						Total of Vr no 72 - EST:	3,52,308
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,59,216
						Total of Vr no 73 - EST:	3,59,216
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,19,067
						03 Dearness Allowance	20,242
						55 House rent allowance	3,080
						Total of Vr no 93 - EST:	1,42,389

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	20 - CON	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,450
						Total of Vr no 20 - CON:	1,450
	21 - CON	Second	Voted	No Objection	251500800 04 00	11 Stationary & Printing of Forms	2,200
						Total of Vr no 21 - CON:	2,200
	22 - CON	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	3,500
						Total of Vr no 22 - CON:	3,500
	90 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,760
						Total of Vr no 90 - EST:	73,416

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	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	91 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	3,150
						Total of Vr no 91 - EST:	88,910

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,83,228
						Total of Vr no 51 - EST:	2,83,228
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,35,204
						Total of Vr no 53 - EST:	4,35,204
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	38,800
						Total of Vr no 6 - MIS:	38,800
	7 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	49,496
						Total of Vr no 7 - MIS:	49,496
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	61,981
						03 Dearness Allowance	10,537
						Total of Vr no 77 - EST:	72,518
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,03,674
						03 Dearness Allowance	34,625
						55 House rent allowance	4,440
						Total of Vr no 78 - EST:	2,42,739
	8 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	36,324
						Total of Vr no 8 - MIS:	36,324
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,00,600
						03 Dearness Allowance	28,900
						Total of Vr no 92 - EST:	2,29,500

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 (`)
35002962	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,00,000
						Total of Vr no 11 - MIS:	30,00,000
	19 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	65,700
						Total of Vr no 19 - MIS:	65,700
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,04,476

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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	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 (`)
35002962	2 - MIS					Total of Vr no 2 - MIS:	2,04,476
	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	3,51,617
						Total of Vr no 3 - MIS:	3,51,617
						Total of DEORIA (35):	**1,41,18,813**

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TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	68,580
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,84,625
						Total of Vr no 12 - MIS:	2,84,625
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,68,750
						Total of Vr no 13 - MIS:	1,68,750
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,55,750
						Total of Vr no 14 - MIS:	2,55,750
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,97,625
						Total of Vr no 15 - MIS:	1,97,625
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,77,875
						Total of Vr no 16 - MIS:	2,77,875
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,875
						Total of Vr no 5 - MIS:	34,875
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	65,625
						Total of Vr no 6 - MIS:	65,625
	7 - MIS	First	Voted	No Objection	207000800 03 00	09 Electrical Dues	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 8 - MIS:	40,000

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 (`)
10002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,700
						03 Dearness Allowance	55,356
						55 House rent allowance	10,420
						Total of Vr no 2 - EST:	2,63,476

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	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	4 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,60,000

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TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	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	4 - MIS					Total of Vr no 4 - 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	Not Available	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	2 - MIS	Second	Voted	No Objection	251500101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 2 - MIS:	6,000
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,67,100
						03 Dearness Allowance	46,788
						06 Other Allowances	800
						55 House rent allowance	3,480
						Total of Vr no 3 - EST:	2,18,168
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	66,610
						03 Dearness Allowance	18,592
						55 House rent allowance	2,630
						Total of Vr no 5 - EST:	87,832

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,21,700
						03 Dearness Allowance	20,689
						55 House rent allowance	3,650
						Total of Vr no 17 - EST:	1,46,039
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	90,41,650
						03 Dearness Allowance	25,31,662
						06 Other Allowances	800
						55 House rent allowance	2,48,500
						Total of Vr no 2 - EST:	1,18,22,612
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,27,996
						Total of Vr no 21 - EST:	23,27,996

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	13 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	64,779
						Total of Vr no 13 - EST:	64,779
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	58,450
						03 Dearness Allowance	9,201
						55 House rent allowance	1,614
						Total of Vr no 14 - EST:	69,265
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,65,240
						03 Dearness Allowance	17,574
						06 Other Allowances	1,400
						55 House rent allowance	4,300
						Total of Vr no 15 - EST:	1,88,514
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,65,792
						Total of Vr no 23 - EST:	1,65,792
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,58,884
						Total of Vr no 25 - EST:	1,58,884
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,54,710
						03 Dearness Allowance	2,66,924
						55 House rent allowance	27,710
						Total of Vr no 4 - EST:	12,49,344
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,14,000
						03 Dearness Allowance	1,71,920
						55 House rent allowance	19,910
						Total of Vr no 6 - EST:	8,05,830

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 (`)
10002962	1 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	40,000
						Total of Vr no 1 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	3,49,783
						Total of Vr no 7 - MIS:	3,49,783
						Total of ETAH (10):	**1,95,62,559**

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TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,08,250
						Total of Vr no 5 - MIS:	21,08,250

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 (`)
19002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	32,704
						55 House rent allowance	4,440
						Total of Vr no 4 - EST:	1,53,944

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 15 - EST:	37,122
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,57,256
						Total of Vr no 9 - EST:	12,57,256

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	16 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	20 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	2,760
						Total of Vr no 20 - EST:	75,592
	21 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,100
						03 Dearness Allowance	25,228
						55 House rent allowance	4,350
						Total of Vr no 21 - EST:	1,19,678

Sub Head	08	Not Available	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	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	36,488
	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	22 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 22 - EST:	36,488
	7 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,974
						Total of Vr no 7 - MIS:	1,974

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,40,705
						03 Dearness Allowance	23,919
						Total of Vr no 14 - EST:	1,64,624
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,632

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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	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	4 - EST					Total of Vr no 4 - EST:	27,632
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,31,584
						Total of Vr no 6 - EST:	3,31,584

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 (`)
19002962	10 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,00,000
						Total of Vr no 10 - MIS:	30,00,000
	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	23,37,083
						Total of Vr no 2 - MIS:	23,37,083
	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,75,332
						Total of Vr no 3 - MIS:	2,75,332
						Total of ETAWAH (19):	**1,01,01,207**

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TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	93,600
						03 Dearness Allowance	26,208
						06 Other Allowances	100
						55 House rent allowance	4,420
						Total of Vr no 11 - EST:	1,24,328
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,54,250
						Total of Vr no 21 - MIS:	5,54,250
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,60,250
						Total of Vr no 25 - MIS:	11,60,250
	28 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	34 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	14,000
						Total of Vr no 34 - MIS:	14,000
	35 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	14,000
						Total of Vr no 35 - MIS:	14,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,97,250
						Total of Vr no 8 - MIS:	1,97,250
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,22,000
						Total of Vr no 9 - MIS:	2,22,000

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 (`)
49002289	15 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,46,500
						03 Dearness Allowance	69,020
						55 House rent allowance	9,810
						Total of Vr no 15 - EST:	3,25,330

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	15 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	1,350
						Total of Vr no 15 - MIS:	1,350
	6 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	8 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	1,200
						Total of Vr no 8 - MIS:	1,200
	9 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	2,350
						Total of Vr no 9 - MIS:	2,350

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	10 - MIS	Second	Voted	No Objection	251500101 04 00	11 Stationary & Printing of Forms	14,996
						Total of Vr no 10 - MIS:	14,996
	11 - MIS	Second	Voted	No Objection	251500101 04 00	08 Office Expenditure	10,050
						Total of Vr no 11 - MIS:	10,050
	12 - MIS	Second	Voted	No Objection	251500101 04 00	09 Electrical Dues	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	251500101 04 00	13 Expenditure on Telephone	8,000
						Total of Vr no 13 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	251500101 04 00	08 Office Expenditure	4,950
						Total of Vr no 7 - MIS:	4,950

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,47,400
						03 Dearness Allowance	4,61,272
						55 House rent allowance	46,490
						Total of Vr no 12 - EST:	21,55,162
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,82,050
						03 Dearness Allowance	4,42,974
						55 House rent allowance	45,030
						Total of Vr no 13 - EST:	20,70,054
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,03,100
						03 Dearness Allowance	1,68,868
						55 House rent allowance	16,900
						Total of Vr no 14 - EST:	7,88,868
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,78,600
						03 Dearness Allowance	2,74,008
						55 House rent allowance	28,050

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	15 - EST					Total of Vr no 15 - EST:	12,80,658
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,02,800
						03 Dearness Allowance	3,36,784
						55 House rent allowance	33,760
						Total of Vr no 16 - EST:	15,73,344
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,13,700
						03 Dearness Allowance	5,63,836
						55 House rent allowance	57,190
						Total of Vr no 17 - EST:	26,34,726
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,09,500
						03 Dearness Allowance	7,86,660
						55 House rent allowance	78,870
						Total of Vr no 18 - EST:	36,75,030
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,98,400
						03 Dearness Allowance	1,67,552
						55 House rent allowance	17,390
						Total of Vr no 19 - EST:	7,83,342
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,91,316
						03 Dearness Allowance	3,89,569
						55 House rent allowance	39,400
						Total of Vr no 20 - EST:	18,20,285
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,58,200
						03 Dearness Allowance	3,24,296
						55 House rent allowance	32,830
						Total of Vr no 21 - EST:	15,15,326
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,51,274
						03 Dearness Allowance	28,753
						55 House rent allowance	3,690
						Total of Vr no 32 - EST:	1,83,717
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,91,550
						03 Dearness Allowance	3,33,634
						55 House rent allowance	34,410
						Total of Vr no 34 - EST:	15,59,594

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

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

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	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	24 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	40,410
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 24 - EST:	53,382
	39 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	97,970
						03 Dearness Allowance	16,655
						55 House rent allowance	1,620
						Total of Vr no 27 - EST:	1,16,245
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,42,800
						03 Dearness Allowance	26,971
						55 House rent allowance	3,970
						Total of Vr no 35 - EST:	1,73,741
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,83,560
						Total of Vr no 72 - EST:	4,83,560
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,172
						Total of Vr no 73 - EST:	62,172
						Total of FAIZABAD (49):	**2,36,60,234**

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TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,500
						Total of Vr no 3 - MIS:	46,500
	5 - EST	First	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	Not Available	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	1 - MIS	Second	Voted	No Objection	251500101 03 00	05 Transfer Travelling Allowance	32,037
						Total of Vr no 1 - MIS:	32,037

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,520
						03 Dearness Allowance	31,707
						55 House rent allowance	1,460
						Total of Vr no 1 - EST:	65,687
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 16 - EST:	37,122
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	86,094
						03 Dearness Allowance	16,762
						55 House rent allowance	2,402
						Total of Vr no 17 - EST:	1,05,258
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,712
						03 Dearness Allowance	15,756
						55 House rent allowance	2,587
						Total of Vr no 18 - EST:	1,11,055
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	7,168
						55 House rent allowance	730
						Total of Vr no 20 - EST:	33,498
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,800
						03 Dearness Allowance	7,504

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	21 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	770
						Total of Vr no 21 - EST:	35,074
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 22 - EST:	37,122
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 23 - EST:	37,122
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 24 - EST:	37,122
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 25 - EST:	37,122

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						55 House rent allowance	2,760
						Total of Vr no 40 - EST:	89,800
	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	88,100
						03 Dearness Allowance	24,668
						55 House rent allowance	1,200
						Total of Vr no 41 - EST:	1,13,968
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	08	Not Available	Detail Head	00	Not Available		

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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	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	3 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	14,965
						Total of Vr no 3 - MIS:	14,965
	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,036
						Total of Vr no 36 - EST:	3,036

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,49,116
						03 Dearness Allowance	35,535
						55 House rent allowance	4,542
						Total of Vr no 19 - EST:	1,89,193
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	73,200
						03 Dearness Allowance	20,496
						55 House rent allowance	2,100
						Total of Vr no 2 - EST:	95,796
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,74,253
						03 Dearness Allowance	66,072
						06 Other Allowances	3,500
						55 House rent allowance	7,863
						Total of Vr no 26 - EST:	3,51,688
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	73,200
						03 Dearness Allowance	20,496
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	95,796
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowance	770
						Total of Vr no 31 - EST:	28,616

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 (`)
18002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	60,00,000
						Total of Vr no 2 - MIS:	60,00,000
						Total of FATEHGARH (18):	**76,32,117**

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,53,300
						03 Dearness Allowance	42,924
						55 House rent allowance	7,460
						Total of Vr no 13 - EST:	2,03,684
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	20 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,000
						Total of Vr no 20 - TA:	1,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,53,300
						03 Dearness Allowance	42,924
						55 House rent allowance	7,460
						Total of Vr no 6 - EST:	2,03,684
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,28,625
						Total of Vr no 8 - MIS:	4,28,625
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,87,500
						Total of Vr no 9 - MIS:	4,87,500

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 (`)
21002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,19,400
						03 Dearness Allowance	61,432
						55 House rent allowance	6,660
						Total of Vr no 7 - EST:	2,87,492

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	51 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	51 - EST					Total of Vr no 51 - 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 (`)
21002281	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,09,564
						Total of Vr no 32 - EST:	16,09,564
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,34,572
						Total of Vr no 33 - EST:	21,34,572
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,57,992
						Total of Vr no 34 - EST:	34,57,992
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	84,400
						03 Dearness Allowance	23,632
						55 House rent allowance	2,310
						Total of Vr no 48 - EST:	1,10,342
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,800
						03 Dearness Allowance	14,076
						55 House rent allowance	2,190
						Total of Vr no 49 - EST:	99,066
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,200
						03 Dearness Allowance	8,704
						55 House rent allowance	1,460
						Total of Vr no 50 - EST:	61,364
	79 - 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 79 - EST:	33,022

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	71 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,29,900
						03 Dearness Allowance	36,372
						55 House rent allowance	3,150

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	71 - EST					Total of Vr no 71 - EST:	1,69,422

Sub Head	08	Not Available	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	12 - CON	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,924
						Total of Vr no 12 - CON:	1,924
	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	62,172
						Total of Vr no 29 - EST:	62,172
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,38,492
						Total of Vr no 30 - EST:	3,38,492
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,42,200
						03 Dearness Allowance	41,174
						55 House rent allowance	8,000
						Total of Vr no 53 - EST:	2,91,374

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 (`)
21002962	10 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,00,000
						Total of Vr no 10 - MIS:	30,00,000
						Total of FATEHPUR (21):	**1,31,53,991**

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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	Not Available	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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,83,625
						Total of Vr no 15 - MIS:	15,83,625
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,18,900
						03 Dearness Allowance	33,292
						55 House rent allowance	7,560
						Total of Vr no 17 - EST:	1,59,752
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,18,900
						03 Dearness Allowance	33,292
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,59,752
	5 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	2,000
						Total of Vr no 5 - 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 (`)
68002289	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	32,704
						55 House rent allowance	9,450
						Total of Vr no 18 - EST:	1,58,954
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,00,787
						03 Dearness Allowance	28,220
						55 House rent allowance	7,618
						Total of Vr no 2 - EST:	1,36,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,57,000
						03 Dearness Allowance	99,960
						55 House rent allowance	75,600
						Total of Vr no 37 - EST:	5,32,560

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TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002286	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	78,352
	32 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	6,300
						Total of Vr no 32 - EST:	94,620
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,520
						Total of Vr no 35 - EST:	78,352
	36 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	6,300
						Total of Vr no 36 - EST:	94,620

Sub Head	08	Not Available	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	9 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	37,648

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 (`)
68002962	1 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
						Total of FIROZABAD (68):	**31,53,768**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	54,000
						Total of Vr no 11 - MIS:	54,000
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	50,428
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	58,125
						Total of Vr no 12 - MIS:	58,125
	16 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,784
						Total of Vr no 16 - MIS:	5,784
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,40,750
						Total of Vr no 17 - MIS:	2,40,750
	18 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	38,612
						Total of Vr no 18 - MIS:	38,612
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,41,375
						Total of Vr no 4 - MIS:	7,41,375
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	32,625
						Total of Vr no 5 - MIS:	32,625

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 (`)
76002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,780
						Total of Vr no 11 - EST:	73,436
	6 - EST	First	Voted	No Objection	207000800 06 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	Not Available	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 NOVEMBER 2021 **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	Not Available	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	5 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,03,000
						03 Dearness Allowance	56,840
						55 House rent allowance	8,270
						Total of Vr no 5 - EST:	2,68,110
						Total of GAUTAM BUDHA NAGAR (76):	**15,77,061**

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TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	41,662
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	67,500
						Total of Vr no 1 - MIS:	67,500
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,13,875
						Total of Vr no 10 - MIS:	3,13,875
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	56,625
						Total of Vr no 11 - MIS:	56,625
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 12 - MIS:	69,750
	14 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	99,000
						03 Dearness Allowance	27,720
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	1,28,620
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	1,470
						Total of Vr no 19 - EST:	41,662
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	99,000
						03 Dearness Allowance	27,720
						06 Other Allowances	240
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	1,28,620
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	67,500
						Total of Vr no 2 - MIS:	67,500
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,81,250
						Total of Vr no 3 - MIS:	2,81,250
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,61,625
						Total of Vr no 4 - MIS:	10,61,625
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,03,750
						Total of Vr no 5 - MIS:	3,03,750

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TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,07,750
						Total of Vr no 8 - MIS:	11,07,750
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,90,625
						Total of Vr no 9 - MIS:	2,90,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,36,900
						03 Dearness Allowance	38,332
						55 House rent allowance	6,600
						Total of Vr no 3 - EST:	1,81,832
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,11,500
						03 Dearness Allowance	59,220
						06 Other Allowances	200
						55 House rent allowance	6,350
						Total of Vr no 4 - EST:	2,77,270
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,10,319
						03 Dearness Allowance	2,26,889
						55 House rent allowance	26,460
						Total of Vr no 2 - EST:	10,63,668
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,18,05,772
						Total of Vr no 21 - EST:	1,18,05,772
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,56,23,221
						03 Dearness Allowance	1,27,74,500
						55 House rent allowance	13,30,710
						Total of Vr no 8 - EST:	5,97,28,431

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	14 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,07,400
						03 Dearness Allowance	30,352
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 47 - EST:	1,42,212
	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	88,100
						03 Dearness Allowance	24,668
						55 House rent allowance	4,350
						Total of Vr no 48 - EST:	1,17,118

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,14,148
						Total of Vr no 18 - EST:	2,14,148
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,73,696
						Total of Vr no 19 - EST:	7,73,696
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,58,882
						03 Dearness Allowance	4,64,486
						06 Other Allowances	4,200
						55 House rent allowance	47,360
						Total of Vr no 5 - EST:	21,74,928
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	30,01,260
						03 Dearness Allowance	8,40,353
						06 Other Allowances	23,394
						55 House rent allowance	96,990
						Total of Vr no 6 - EST:	39,61,997

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 (`)
30002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,659
						Total of Vr no 3 - MIS:	2,659
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	21,53,805

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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 (`)
30002962	4 - MIS					Total of Vr no 4 - MIS:	21,53,805
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	10,00,872
						Total of Vr no 5 - MIS:	10,00,872
						Total of GAZIPUR (30):	**8,76,62,842**

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TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 13 - MIS:	69,750
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						55 House rent allowance	3,340
						Total of Vr no 17 - EST:	56,588
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,12,250
						Total of Vr no 19 - MIS:	8,12,250
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,63,125
						Total of Vr no 20 - MIS:	4,63,125
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,576
						Total of Vr no 4 - EST:	4,576
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,41,500
						Total of Vr no 5 - MIS:	2,41,500

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 (`)
59002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	24,528
						55 House rent allowance	6,110
						Total of Vr no 9 - EST:	1,18,238

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	11 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	24,055
						Total of Vr no 11 - MIS:	24,055

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	1 - MIS	First	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,550
						Total of Vr no 1 - MIS:	14,550
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,51,187
						03 Dearness Allowance	42,332
						06 Other Allowances	240
						55 House rent allowance	12,860
						Total of Vr no 17 - EST:	2,06,619
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	2,320
						Total of Vr no 28 - EST:	38,672
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,65,792
						Total of Vr no 4 - EST:	1,65,792
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,38,160
						Total of Vr no 5 - EST:	1,38,160
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,58,884
						Total of Vr no 6 - EST:	1,58,884
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,79,608
						Total of Vr no 7 - 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	Not Available	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	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	82,600
						03 Dearness Allowance	23,128
						55 House rent allowance	8,700
						Total of Vr no 40 - EST:	1,14,428

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	200
						55 House rent allowance	2,400
						Total of Vr no 26 - EST:	54,312

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 (`)
59002962	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	73,604
						Total of Vr no 6 - MIS:	73,604
						Total of GHAZIABAD (59):	**31,69,583**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	14 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,032
						Total of Vr no 14 - MIS:	6,032
	15 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 15 - MIS:	1,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,16,875
						Total of Vr no 16 - MIS:	15,16,875
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,700
						03 Dearness Allowance	23,156
						55 House rent allowance	4,320
						Total of Vr no 19 - EST:	1,10,176
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,700
						03 Dearness Allowance	23,156
						55 House rent allowance	4,320
						Total of Vr no 20 - EST:	1,10,176

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	17 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	4,03,558
						03 Dearness Allowance	1,12,996
						55 House rent allowance	15,990
						Total of Vr no 17 - EST:	5,32,544
	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	38,486

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	117 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 117 - EST:	27,632
	118 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	55,264
						Total of Vr no 118 - EST:	55,264
	144 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	68,200

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	144 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,594
						55 House rent allowance	3,130
						Total of Vr no 144 - EST:	82,924
	146 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	43,439
						Total of Vr no 146 - EST:	43,439
	147 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,804
						Total of Vr no 147 - EST:	12,804
	149 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowance	1,470
						Total of Vr no 149 - EST:	37,155
	63 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,46,700
						03 Dearness Allowance	97,076
						55 House rent allowance	11,410
						Total of Vr no 63 - EST:	4,55,186
	64 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,27,239
						03 Dearness Allowance	35,627
						55 House rent allowance	5,300
						Total of Vr no 64 - EST:	1,68,166

Sub Head	04	Not Available	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	148 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	12,738
						Total of Vr no 148 - EST:	12,738
	65 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						55 House rent allowance	4,480
						Total of Vr no 65 - EST:	1,52,704

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	120 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,92,460
						Total of Vr no 120 - EST:	16,92,460
	121 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,11,556
						Total of Vr no 121 - EST:	28,11,556
	122 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,34,240

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	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	122 - EST					Total of Vr no 122 - EST:	19,34,240
	123 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,47,724
						Total of Vr no 123 - EST:	17,47,724
	140 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,770
						03 Dearness Allowance	6,935
						55 House rent allowance	730
						Total of Vr no 140 - EST:	32,435
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,34,532
						03 Dearness Allowance	5,69,669
						55 House rent allowance	58,120
						Total of Vr no 68 - EST:	26,62,321
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,77,700
						03 Dearness Allowance	4,13,756
						55 House rent allowance	41,420
						Total of Vr no 69 - EST:	19,32,876
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,05,900
						03 Dearness Allowance	5,33,652
						55 House rent allowance	53,700
						Total of Vr no 70 - EST:	24,93,252
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,53,200
						03 Dearness Allowance	3,78,896
						55 House rent allowance	38,300
						Total of Vr no 71 - EST:	17,70,396
	72 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,28,120
						03 Dearness Allowance	8,19,874
						55 House rent allowance	83,130
						Total of Vr no 72 - EST:	38,31,124
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,55,200
						03 Dearness Allowance	5,75,456
						55 House rent allowance	57,590
						Total of Vr no 73 - EST:	26,88,246
	74 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,15,406
						03 Dearness Allowance	4,52,314
						55 House rent allowance	45,920
						Total of Vr no 74 - EST:	21,13,640
	75 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,23,100
						03 Dearness Allowance	3,98,468
						55 House rent allowance	39,760
						Total of Vr no 75 - EST:	18,61,328

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	76 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,31,010
						03 Dearness Allowance	5,12,683
						55 House rent allowance	52,650
						Total of Vr no 76 - EST:	23,96,343
	77 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,52,700
						03 Dearness Allowance	6,86,756
						55 House rent allowance	69,020
						Total of Vr no 77 - EST:	32,08,476
	78 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,51,700
						03 Dearness Allowance	4,06,476
						55 House rent allowance	40,690
						Total of Vr no 78 - EST:	18,98,866
	79 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,97,816
						03 Dearness Allowance	4,75,389
						55 House rent allowance	48,270
						Total of Vr no 79 - EST:	22,21,475
	80 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,53,800
						03 Dearness Allowance	6,87,064
						55 House rent allowance	69,060
						Total of Vr no 80 - EST:	32,09,924
	81 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,42,800
						03 Dearness Allowance	8,51,984
						55 House rent allowance	86,610
						Total of Vr no 81 - EST:	39,81,394
	82 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,89,000
						03 Dearness Allowance	6,96,920
						55 House rent allowance	70,480
						Total of Vr no 82 - EST:	32,56,400
	83 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,03,400
						03 Dearness Allowance	6,16,952
						55 House rent allowance	62,130
						Total of Vr no 83 - EST:	28,82,482

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	59 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	90,100

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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	Not Available	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	59 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	25,228
						55 House rent allowance	4,350
						Total of Vr no 59 - EST:	1,19,678
	60 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	2,760
						Total of Vr no 60 - EST:	95,048
	61 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908

Sub Head	08	Not Available	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	124 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	26,800
						03 Dearness Allowance	7,504
						55 House rent allowance	1,160
						Total of Vr no 124 - EST:	35,464
	125 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 125 - EST:	46,654
	126 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 126 - EST:	6,908
	127 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 127 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	119 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,45,068
						Total of Vr no 119 - EST:	1,45,068
	128 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,36,065
						03 Dearness Allowance	23,131
						55 House rent allowance	3,330
						Total of Vr no 128 - EST:	1,62,526
	130 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,900

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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	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	130 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	13,132
						55 House rent allowance	1,930
						Total of Vr no 130 - EST:	61,962
	131 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,110
						Total of Vr no 131 - EST:	52,822
	133 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,908
						Total of Vr no 133 - EST:	6,908
	139 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,62,836
						Total of Vr no 139 - EST:	4,62,836
	150 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,17,200
						03 Dearness Allowance	19,924
						55 House rent allowance	3,740
						Total of Vr no 150 - EST:	1,40,864
	66 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,45,167
						03 Dearness Allowance	5,44,649
						55 House rent allowance	62,910
						Total of Vr no 66 - EST:	25,52,726
	67 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,82,939
						03 Dearness Allowance	3,03,222
						55 House rent allowance	31,890
						Total of Vr no 67 - EST:	14,18,051

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 (`)
50002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	19,700
						Total of Vr no 4 - MIS:	19,700
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	54,824
						Total of Vr no 5 - MIS:	54,824
						Total of GONDA (50):	**5,93,93,522**

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TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	3,07,197
						03 Dearness Allowance	86,015
						06 Other Allowances	60
						55 House rent allowance	31,300
						Total of Vr no 1 - EST:	4,24,572
	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	23 - MIS	Second	Voted	No Objection	207000800 03 00	44 Travelling and other related expenses for training	8,050
						Total of Vr no 23 - MIS:	8,050
	24 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	80,000
						Total of Vr no 24 - MIS:	80,000
	25 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,30,000
						Total of Vr no 25 - MIS:	1,30,000
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,23,875
						Total of Vr no 26 - MIS:	20,23,875
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,02,250
						Total of Vr no 8 - MIS:	3,02,250
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,94,500
						Total of Vr no 9 - MIS:	12,94,500

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 (`)
32002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	5,25,281
						03 Dearness Allowance	1,47,079
						55 House rent allowance	32,090
						Total of Vr no 2 - EST:	7,04,450
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,172

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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	03	Not Available	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	13 - EST					Total of Vr no 13 - EST:	62,172
	57 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,91,600
						03 Dearness Allowance	1,09,648
						55 House rent allowance	33,040
						Total of Vr no 57 - EST:	5,34,288

Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	58 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	2,10,900
						03 Dearness Allowance	59,052
						55 House rent allowance	18,540
						Total of Vr no 58 - EST:	2,88,492

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	87,86,976
						Total of Vr no 14 - EST:	87,86,976
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,23,900
						03 Dearness Allowance	28,818
						55 House rent allowance	3,650
						Total of Vr no 16 - EST:	1,56,368
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,597
						Total of Vr no 16 - MIS:	18,597
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,005
						Total of Vr no 17 - MIS:	19,005
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,500
						Total of Vr no 18 - MIS:	25,500
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	87,478
						Total of Vr no 19 - MIS:	87,478
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,55,177
						03 Dearness Allowance	70,160
						55 House rent allowance	10,080
						Total of Vr no 37 - EST:	4,35,417
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,41,600

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	59 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,71,648
						55 House rent allowance	1,68,640
						Total of Vr no 59 - EST:	27,81,888
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,37,800
						03 Dearness Allowance	3,74,584
						55 House rent allowance	39,420
						Total of Vr no 60 - EST:	17,51,804
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,61,800
						03 Dearness Allowance	2,41,304
						55 House rent allowance	25,550
						Total of Vr no 61 - EST:	11,28,654
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,47,400
						03 Dearness Allowance	6,29,272
						55 House rent allowance	65,700
						Total of Vr no 62 - EST:	29,42,372
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,53,100
						03 Dearness Allowance	4,34,868
						55 House rent allowance	45,260
						Total of Vr no 63 - EST:	20,33,228
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,52,600
						03 Dearness Allowance	3,50,728
						55 House rent allowance	37,230
						Total of Vr no 64 - EST:	16,40,558
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,50,700
						03 Dearness Allowance	6,86,196
						55 House rent allowance	71,540
						Total of Vr no 65 - EST:	32,08,436
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,23,100
						03 Dearness Allowance	3,14,468
						55 House rent allowance	79,890
						Total of Vr no 66 - EST:	15,17,458
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,54,500
						03 Dearness Allowance	7,15,260
						55 House rent allowance	1,99,410
						Total of Vr no 67 - EST:	34,69,170
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,68,600
						03 Dearness Allowance	3,55,208
						55 House rent allowance	96,030
						Total of Vr no 68 - EST:	17,19,838

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,38,200
						03 Dearness Allowance	3,46,696
						55 House rent allowance	36,500
						Total of Vr no 69 - EST:	16,21,396
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,24,233
						03 Dearness Allowance	3,98,784
						55 House rent allowance	42,340
						Total of Vr no 70 - EST:	18,65,357
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,31,700
						03 Dearness Allowance	3,44,876
						55 House rent allowance	36,500
						Total of Vr no 71 - EST:	16,13,076
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,05,700
						03 Dearness Allowance	6,17,596
						55 House rent allowance	64,240
						Total of Vr no 72 - EST:	28,87,536
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,23,100
						03 Dearness Allowance	9,30,468
						55 House rent allowance	2,24,980
						Total of Vr no 73 - EST:	44,78,548
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,75,500
						03 Dearness Allowance	2,45,140
						55 House rent allowance	25,550
						Total of Vr no 74 - EST:	11,46,190
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,23,100
						03 Dearness Allowance	2,30,468
						55 House rent allowance	24,090
						Total of Vr no 75 - EST:	10,77,658
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,54,500
						03 Dearness Allowance	4,63,260
						55 House rent allowance	1,42,990
						Total of Vr no 76 - EST:	22,60,750
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,22,400
						03 Dearness Allowance	5,94,272
						55 House rent allowance	62,050
						Total of Vr no 77 - EST:	27,78,722

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

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	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	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,75,600
						03 Dearness Allowance	49,168
						06 Other Allowances	40
						55 House rent allowance	17,160
						Total of Vr no 52 - EST:	2,41,968
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	20,724
						Total of Vr no 7 - 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 (`)
32002962	53 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						Total of Vr no 53 - EST:	48,768
	8 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,70,408
						Total of Vr no 12 - EST:	8,70,408
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,580
						03 Dearness Allowance	7,013
						Total of Vr no 20 - EST:	28,593

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 (`)
32002962	13 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	39,964
						Total of Vr no 13 - MIS:	39,964
						Total of GORAKHPUR (32):	**5,86,31,042**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	59,900
						03 Dearness Allowance	16,772
						55 House rent allowance	3,220
						Total of Vr no 18 - EST:	79,892
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,06,875
						Total of Vr no 2 - MIS:	13,06,875
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	51,836

Sub Head	06	Not Available	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	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,780
						Total of Vr no 17 - EST:	1,07,332
	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	32,704
						55 House rent allowance	6,640
						Total of Vr no 19 - EST:	1,56,144

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,59,900
						03 Dearness Allowance	44,772
						55 House rent allowance	980
						Total of Vr no 3 - EST:	2,05,652

Sub Head	14	Not Available	Detail Head	01	Not Available		

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

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	58,85,150
						03 Dearness Allowance	16,47,842
						55 House rent allowance	1,63,500
						Total of Vr no 2 - EST:	76,96,492

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	3,150
						Total of Vr no 49 - EST:	1,15,022
	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 50 - EST:	30,768

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	51 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470
						Total of Vr no 51 - EST:	42,814

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,99,800
						03 Dearness Allowance	1,39,944
						06 Other Allowances	400
						55 House rent allowance	14,190

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	4 - EST					Total of Vr no 4 - EST:	6,54,334
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,99,800
						03 Dearness Allowance	1,39,944
						06 Other Allowances	400
						55 House rent allowance	14,190
						Total of Vr no 5 - EST:	6,54,334
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,70,344
						03 Dearness Allowance	2,15,697
						06 Other Allowances	6,220
						55 House rent allowance	15,970
						Total of Vr no 6 - EST:	10,08,231
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,30,610
						03 Dearness Allowance	2,04,571
						06 Other Allowances	5,994
						55 House rent allowance	14,370
						Total of Vr no 7 - EST:	9,55,545

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 (`)
25002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,67,618
						Total of Vr no 4 - MIS:	1,67,618
						Total of HAMIRPUR (25):	**1,32,53,613**

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TREASURY NAME HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,77,875
						Total of Vr no 10 - MIS:	11,77,875
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,625
						Total of Vr no 13 - MIS:	11,625
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	19,000
						Total of Vr no 6 - MIS:	19,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	2,000
						Total of Vr no 7 - MIS:	2,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	89,800
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	84,200
						03 Dearness Allowance	23,576
						55 House rent allowance	1,200
						Total of Vr no 21 - EST:	1,08,976
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	2,020
						Total of Vr no 22 - EST:	57,828
	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	32 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	6,644
						Total of Vr no 32 - EST:	6,644
	33 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,276

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	33 - EST					Total of Vr no 33 - EST:	12,276
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						55 House rent allowance	2,760
						Total of Vr no 34 - EST:	89,800
	54 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	2,020
						Total of Vr no 54 - EST:	57,828
	55 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	84,200
						03 Dearness Allowance	23,576
						55 House rent allowance	1,200
						Total of Vr no 55 - EST:	1,08,976

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,31,500
						03 Dearness Allowance	9,04,820
						55 House rent allowance	89,540
						Total of Vr no 19 - EST:	42,25,860
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,01,328
						Total of Vr no 31 - EST:	8,01,328
	36 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,55,234
						Total of Vr no 36 - EST:	3,55,234
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,31,500
						03 Dearness Allowance	9,04,820
						55 House rent allowance	89,540
						Total of Vr no 58 - EST:	42,25,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,800
						03 Dearness Allowance	4,046
						06 Other Allowances	100

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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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - EST	First	Voted	No Objection	251500800 10 05	55 House rent allowance	800
						Total of Vr no 1 - EST:	28,746
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,06,100
						03 Dearness Allowance	1,41,708
						06 Other Allowances	700
						55 House rent allowance	13,970
						Total of Vr no 23 - EST:	6,62,478
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,42,200
						03 Dearness Allowance	2,07,816
						06 Other Allowances	2,700
						55 House rent allowance	22,320
						Total of Vr no 24 - EST:	9,75,036
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,86,516
						Total of Vr no 28 - EST:	1,86,516
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	69,080
						Total of Vr no 29 - EST:	69,080
	37 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	55,671
						Total of Vr no 37 - EST:	55,671
	38 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	76,252
						Total of Vr no 38 - EST:	76,252
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,42,200
						03 Dearness Allowance	2,07,816
						06 Other Allowances	2,700
						55 House rent allowance	22,320
						Total of Vr no 56 - EST:	9,75,036
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,06,100
						03 Dearness Allowance	1,41,708
						06 Other Allowances	700
						55 House rent allowance	13,970
						Total of Vr no 57 - EST:	6,62,478

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 (`)
90002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	10,33,397
						Total of Vr no 1 - MIS:	10,33,397
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	10,500
						Total of Vr no 2 - MIS:	10,500

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	1,61,21,640

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TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	78,400
						03 Dearness Allowance	21,952
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	1,02,052
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 9 - 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 (`)
47002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	18,840
						03 Dearness Allowance	5,280
						55 House rent allowance	720
						Total of Vr no 11 - EST:	24,840
	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,110
						Total of Vr no 12 - EST:	38,486
	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	20,722
						03 Dearness Allowance	5,800
						55 House rent allowance	786
						Total of Vr no 13 - EST:	27,308
	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,61,800
						03 Dearness Allowance	45,304
						55 House rent allowance	7,560
						Total of Vr no 15 - EST:	2,14,664
	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	86,627
						03 Dearness Allowance	24,255
						55 House rent allowance	3,330
						Total of Vr no 16 - EST:	1,14,212
	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	24,528
						55 House rent allowance	3,330
						Total of Vr no 17 - EST:	1,15,458
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,110
						Total of Vr no 6 - EST:	38,486

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TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Not Available	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	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,110
						Total of Vr no 7 - EST:	38,486
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	49,056
						55 House rent allowance	6,660
						Total of Vr no 8 - EST:	2,30,916

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 22 - EST:	1,20,448
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,00,688
						06 Other Allowances	1,000
						55 House rent allowance	11,940
						Total of Vr no 23 - EST:	4,73,228
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,200
						03 Dearness Allowance	7,616
						55 House rent allowance	1,100
						Total of Vr no 24 - EST:	35,916
	75 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	54,465
						03 Dearness Allowance	8,480
						Total of Vr no 75 - EST:	62,945
	76 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	40,252
						03 Dearness Allowance	6,865
						Total of Vr no 76 - EST:	47,117

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,73,760
						Total of Vr no 1 - EST:	49,73,760

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,656
						03 Dearness Allowance	4,103
						Total of Vr no 116 - EST:	18,759
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,04,14,355
						03 Dearness Allowance	29,16,019
						55 House rent allowance	2,85,150
						Total of Vr no 12 - EST:	1,36,15,524
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	90,79,500
						03 Dearness Allowance	25,42,260
						55 House rent allowance	2,46,770
						Total of Vr no 13 - EST:	1,18,68,530
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,17,700
						03 Dearness Allowance	15,44,956
						55 House rent allowance	1,50,070
						Total of Vr no 14 - EST:	72,12,726
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,58,690
						03 Dearness Allowance	20,04,433
						55 House rent allowance	1,96,310
						Total of Vr no 15 - EST:	93,59,433
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	84,68,123
						03 Dearness Allowance	23,71,074
						55 House rent allowance	2,30,800
						Total of Vr no 16 - EST:	1,10,69,997
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 20 - EST:	37,122
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	770
						Total of Vr no 21 - EST:	32,126
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,85,900
						03 Dearness Allowance	32,776
						55 House rent allowance	5,270
						Total of Vr no 26 - EST:	2,23,946
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,800
						03 Dearness Allowance	13,944

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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	Not Available	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	31 - EST	First	Voted	No Objection	251500101 14 01	55 House rent allowance	1,460
						Total of Vr no 31 - EST:	65,204
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,740
						03 Dearness Allowance	3,847
						55 House rent allowance	770
						Total of Vr no 32 - EST:	18,357
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 33 - EST:	37,122
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,05,050
						03 Dearness Allowance	17,858
						55 House rent allowance	2,310
						Total of Vr no 34 - EST:	1,25,218
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,73,760
						Total of Vr no 4 - EST:	49,73,760
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	93,720
						03 Dearness Allowance	15,932
						55 House rent allowance	3,080
						Total of Vr no 64 - EST:	1,12,732
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	15,904
						55 House rent allowance	1,540
						Total of Vr no 65 - EST:	74,244
	66 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,300
						03 Dearness Allowance	2,299
						Total of Vr no 66 - EST:	38,599
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,540
						Total of Vr no 67 - EST:	64,252
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,540
						Total of Vr no 68 - EST:	66,124
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,050
						03 Dearness Allowance	8,259
						Total of Vr no 69 - EST:	1,02,309
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,62,400

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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	Not Available	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	70 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	24,968
						55 House rent allowance	4,620
						Total of Vr no 70 - EST:	1,91,988
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,350
						03 Dearness Allowance	17,311
						Total of Vr no 71 - EST:	30,661
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,600
						03 Dearness Allowance	20,502
						Total of Vr no 72 - EST:	1,41,102

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	25 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 25 - EST:	36,488
	35 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	108 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	71,045
						03 Dearness Allowance	11,524
						Total of Vr no 108 - EST:	82,569
	109 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,290
						03 Dearness Allowance	3,949
						Total of Vr no 109 - EST:	28,239
	110 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	38,634
						03 Dearness Allowance	6,250
						Total of Vr no 110 - EST:	44,884
	111 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	38,660
						03 Dearness Allowance	6,142
						Total of Vr no 111 - EST:	44,802
	112 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	95,183

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	112 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	15,889
						Total of Vr no 112 - EST:	1,11,072
	113 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,808
						03 Dearness Allowance	4,531
						Total of Vr no 113 - EST:	37,339
	114 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,260
						03 Dearness Allowance	7,366
						Total of Vr no 114 - EST:	52,626
	115 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,04,990
						03 Dearness Allowance	44,253
						55 House rent allowance	6,660
						Total of Vr no 115 - EST:	3,55,903
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,28,628
						Total of Vr no 17 - EST:	6,28,628
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	49,000
						03 Dearness Allowance	8,330
						55 House rent allowance	1,340
						Total of Vr no 19 - EST:	58,670
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,27,964
						Total of Vr no 2 - EST:	2,27,964
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,80,000
						03 Dearness Allowance	70,700
						55 House rent allowance	5,360
						Total of Vr no 30 - EST:	3,56,060
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,83,100
						03 Dearness Allowance	2,19,268
						55 House rent allowance	22,940
						Total of Vr no 5 - EST:	10,25,308
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,54,579
						03 Dearness Allowance	3,79,282
						55 House rent allowance	36,590
						Total of Vr no 6 - EST:	17,70,451
	63 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,605
						03 Dearness Allowance	3,673
						Total of Vr no 63 - EST:	25,278
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,19,439
						03 Dearness Allowance	89,443

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	7 - EST	First	Voted	No Objection	251500800 10 05	55 House rent allowance	8,810
						Total of Vr no 7 - EST:	4,17,692
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	92,448
						03 Dearness Allowance	14,938
						Total of Vr no 73 - EST:	1,07,386
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,027
						03 Dearness Allowance	2,382
						Total of Vr no 74 - EST:	18,409
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,300
						03 Dearness Allowance	8,211
						55 House rent allowance	1,600
						Total of Vr no 77 - EST:	58,111
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,000
						03 Dearness Allowance	11,025
						55 House rent allowance	1,600
						Total of Vr no 78 - EST:	61,625
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	92,448
						03 Dearness Allowance	14,938
						Total of Vr no 79 - EST:	1,07,386
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,76,600
						03 Dearness Allowance	4,97,448
						55 House rent allowance	53,220
						Total of Vr no 8 - EST:	23,27,268

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 (`)
47002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	87,914
						Total of Vr no 1 - MIS:	87,914
	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,10,000
						Total of Vr no 3 - MIS:	2,10,000

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 (`)
47002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000

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TREASURY NAME HARDOI (47)

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 (`)
47002281	1 - MIS					Total of Vr no 1 - MIS:	8,73,000
	2 - MIS	Second	Voted	No Objection	451500101 08 00 24	Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of HARDOI (47):	**7,62,07,677**

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TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	9 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 9 - MIS:	40,000

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 (`)
78002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,161
						03 Dearness Allowance	35,604
						55 House rent allowance	5,491
						Total of Vr no 1 - EST:	1,68,256
						Total of HATHRAS (78):	**2,08,256**

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TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,68,625
						Total of Vr no 1 - MIS:	12,68,625
	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	7,223
						03 Dearness Allowance	25,714
						55 House rent allowance	340
						Total of Vr no 10 - EST:	33,277
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	85,000
						Total of Vr no 13 - MIS:	85,000
	16 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,06,320
						Total of Vr no 16 - EST:	2,06,320
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,00,800
						03 Dearness Allowance	28,224
						06 Other Allowances	40
						55 House rent allowance	4,470
						Total of Vr no 8 - EST:	1,33,534
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,51,000
						Total of Vr no 9 - MIS:	9,51,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	11 - EST	First	Voted	No Objection	207000800 05 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	7 - EST	First	Voted	No Objection	207000800 05 00	01 Pay	38,300
						03 Dearness Allowance	10,724
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	50,224

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	15 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	49,056
						55 House rent allowance	7,210

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TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	15 - EST					Total of Vr no 15 - EST:	2,31,466

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	35 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,51,300
						03 Dearness Allowance	42,364
						55 House rent allowance	3,130
						Total of Vr no 35 - EST:	1,96,794
	58 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 58 - 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 (`)
24002281	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,68,590
						03 Dearness Allowance	3,27,205
						55 House rent allowance	31,780
						Total of Vr no 39 - EST:	15,27,575
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,21,400
						03 Dearness Allowance	3,41,992
						06 Other Allowances	600
						55 House rent allowance	33,680
						Total of Vr no 40 - EST:	15,97,672
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,83,300
						03 Dearness Allowance	4,99,324
						06 Other Allowances	1,200
						55 House rent allowance	49,370
						Total of Vr no 41 - EST:	23,33,194
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,21,500
						03 Dearness Allowance	3,98,020
						55 House rent allowance	39,600
						Total of Vr no 42 - EST:	18,59,120
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,69,300
						03 Dearness Allowance	2,15,404
						06 Other Allowances	1,800
						55 House rent allowance	21,890

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	43 - EST					Total of Vr no 43 - EST:	10,08,394
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,06,500
						03 Dearness Allowance	1,13,820
						55 House rent allowance	11,350
						Total of Vr no 44 - EST:	5,31,670
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,43,071
						03 Dearness Allowance	3,76,060
						06 Other Allowances	600
						55 House rent allowance	36,640
						Total of Vr no 45 - EST:	17,56,371
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,62,900
						03 Dearness Allowance	3,53,612
						55 House rent allowance	33,800
						Total of Vr no 46 - EST:	16,50,312
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,75,684
						03 Dearness Allowance	3,29,191
						55 House rent allowance	33,360
						Total of Vr no 47 - EST:	15,38,235
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,17,800
						Total of Vr no 60 - EST:	24,17,800
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	45,600
						03 Dearness Allowance	3,192
						Total of Vr no 66 - EST:	48,792
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,526
						03 Dearness Allowance	24,556
						55 House rent allowance	1,171
						Total of Vr no 67 - EST:	70,253
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,120
						03 Dearness Allowance	23,392
						55 House rent allowance	1,093
						Total of Vr no 68 - EST:	55,605

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	33 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	79,500
						03 Dearness Allowance	22,260

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	33 - EST	First	Voted	No Objection	251500800 04 00	55 House rent allowance	1,200
						Total of Vr no 33 - EST:	1,02,960
	34 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	5,600
						03 Dearness Allowance	1,568
						55 House rent allowance	155
						Total of Vr no 34 - EST:	7,323

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,54,006
						03 Dearness Allowance	2,67,122
						06 Other Allowances	800
						55 House rent allowance	24,010
						Total of Vr no 36 - EST:	12,45,938
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,45,958
						03 Dearness Allowance	96,868
						55 House rent allowance	9,730
						Total of Vr no 37 - EST:	4,52,556
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,77,600
						03 Dearness Allowance	1,61,728
						55 House rent allowance	16,650
						Total of Vr no 38 - EST:	7,55,978
	59 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,03,952
						Total of Vr no 59 - EST:	3,03,952
	62 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,02,700
						03 Dearness Allowance	34,459
						55 House rent allowance	5,420
						Total of Vr no 62 - EST:	2,42,579
	63 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,60,500
						03 Dearness Allowance	63,903
						55 House rent allowance	10,370
						Total of Vr no 63 - EST:	4,34,773

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 (`)
24002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	3,40,000

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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	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 (`)
24002962	4 - MIS					Total of Vr no 4 - MIS:	3,40,000
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	10,480
						Total of Vr no 5 - MIS:	10,480
	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	12,19,853
						Total of Vr no 6 - MIS:	12,19,853
						Total of JALAUN (24):	**2,47,02,165**

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TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	99,000
						03 Dearness Allowance	27,720
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,31,140
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,19,750
						Total of Vr no 1 - MIS:	2,19,750
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	59,900
						03 Dearness Allowance	16,772
						55 House rent allowance	3,220
						Total of Vr no 3 - EST:	79,892
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,96,375
						Total of Vr no 6 - MIS:	21,96,375

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	71,300
						03 Dearness Allowance	19,964
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	94,414
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,79,600
						03 Dearness Allowance	1,06,288
						55 House rent allowance	14,420
						Total of Vr no 4 - EST:	5,00,308

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	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	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	56,000
						Total of Vr no 2 - MIS:	56,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	87,290
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,09,200
						03 Dearness Allowance	58,576
						55 House rent allowance	6,670
						Total of Vr no 6 - EST:	2,74,446
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,200
						03 Dearness Allowance	19,936
						55 House rent allowance	3,180
						Total of Vr no 7 - EST:	94,316

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,71,982
						03 Dearness Allowance	5,02,538
						55 House rent allowance	59,415
						Total of Vr no 19 - EST:	31,33,935
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,13,27,686
						03 Dearness Allowance	1,43,71,752
						55 House rent allowance	14,49,414
						Total of Vr no 9 - EST:	6,71,48,852

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	15 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816

Sub Head	08	Not Available	Detail Head	00	Not Available		

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	16 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	27 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	49,300
						03 Dearness Allowance	13,804
						55 House rent allowance	2,360
						Total of Vr no 27 - EST:	65,464

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	87,932
						Total of Vr no 10 - MIS:	87,932
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,67,172
						03 Dearness Allowance	1,84,384
						06 Other Allowances	10,150
						55 House rent allowance	16,980
						Total of Vr no 21 - EST:	11,78,686
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	31,01,771
						03 Dearness Allowance	8,68,496
						06 Other Allowances	86,190
						55 House rent allowance	98,940
						Total of Vr no 4 - EST:	41,55,397
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,70,936
						03 Dearness Allowance	7,22,836
						06 Other Allowances	20,277
						55 House rent allowance	81,442
						Total of Vr no 5 - EST:	33,95,491
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	96,142
						03 Dearness Allowance	26,920
						06 Other Allowances	2,461
						55 House rent allowance	3,870
						Total of Vr no 8 - EST:	1,29,393

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 (`)
29002962	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	29,846
						Total of Vr no 11 - MIS:	29,846
	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	17,900

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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 (`)
29002962	3 - MIS					Total of Vr no 3 - MIS:	17,900

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):	**8,41,93,507**

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TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,67,375
						Total of Vr no 1 - MIS:	2,67,375
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	11,29,500
						Total of Vr no 13 - MIS:	11,29,500
	27 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,410
						03 Dearness Allowance	11,312
						06 Other Allowances	30
						55 House rent allowance	3,340
						Total of Vr no 27 - EST:	55,092
	28 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	54,000
						03 Dearness Allowance	15,120
						55 House rent allowance	5,340
						Total of Vr no 28 - EST:	74,460
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,88,250
						Total of Vr no 3 - MIS:	15,88,250
	4 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	19,058
						Total of Vr no 4 - MIS:	19,058
	5 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,30,000
						Total of Vr no 5 - MIS:	1,30,000

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 (`)
23002289	29 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,86,500
						03 Dearness Allowance	52,220
						55 House rent allowance	19,660
						Total of Vr no 29 - EST:	2,58,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	29 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,53,200
						03 Dearness Allowance	70,896
						06 Other Allowances	40

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	29 - EST	Second	Voted	No Objection	251500101 03 00	55 House rent allowance	10,320
						Total of Vr no 29 - EST:	3,34,456

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	30 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						55 House rent allowance	7,560
						Total of Vr no 30 - EST:	1,05,096
	4 - MIS	Second	Voted	No Objection	251500101 04 00	05 Transfer Travelling Allowance	30,480
						Total of Vr no 4 - MIS:	30,480
	5 - MIS	Second	Voted	No Objection	251500101 04 00	13 Expenditure on Telephone	1,131
						Total of Vr no 5 - MIS:	1,131

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	63,687
						Total of Vr no 3 - MIS:	63,687

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002286	16 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	8,700
						Total of Vr no 16 - EST:	1,12,252

Sub Head	08	Not Available	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	13 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	19 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	40,400

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	19 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	11,312
						55 House rent allowance	3,340
						Total of Vr no 19 - EST:	55,052

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 (`)
23002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	4,17,000
						Total of Vr no 2 - MIS:	4,17,000
						Total of JHANSI (23):	**46,75,809**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,37,250
						Total of Vr no 16 - MIS:	1,37,250

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	32,704
						55 House rent allowance	4,990
						Total of Vr no 6 - EST:	1,54,494
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	16,352
						55 House rent allowance	3,320
						Total of Vr no 7 - EST:	78,072

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,42,31,768
						03 Dearness Allowance	39,84,895
						55 House rent allowance	3,93,005
						Total of Vr no 1 - EST:	1,86,09,668
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	84,400
						03 Dearness Allowance	14,348
						55 House rent allowance	2,310
						Total of Vr no 38 - EST:	1,01,058
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,90,190
						03 Dearness Allowance	39,382
						55 House rent allowance	6,643
						Total of Vr no 47 - EST:	2,36,215

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	11	Not Available	Detail Head	00	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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 (`)
86002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	11,40,629
						Total of Vr no 4 - MIS:	11,40,629
						Total of JYOTIBA FULLE NAGAR (86):	**2,04,57,386**

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TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,21,375
						Total of Vr no 12 - MIS:	6,21,375
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,76,375
						Total of Vr no 13 - MIS:	5,76,375
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,29,900
						03 Dearness Allowance	36,372
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	1,68,292
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 4 - MIS:	69,750
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 5 - MIS:	69,750

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	32,704
						55 House rent allowance	4,990
						Total of Vr no 18 - EST:	1,54,494

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	32,368
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	1,49,128
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,300
						03 Dearness Allowance	9,604
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	45,104

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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	Not Available	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	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,88,700
						03 Dearness Allowance	3,60,836
						55 House rent allowance	43,510
						Total of Vr no 1 - EST:	16,93,046
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,32,800
						03 Dearness Allowance	2,89,184
						55 House rent allowance	27,750
						Total of Vr no 2 - EST:	13,49,734
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,528
						Total of Vr no 29 - EST:	1,10,528
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,81,123
						03 Dearness Allowance	1,06,714
						55 House rent allowance	10,950
						Total of Vr no 3 - EST:	4,98,787
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,41,780
						Total of Vr no 30 - EST:	2,41,780
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,03,952
						Total of Vr no 31 - EST:	3,03,952
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	52,800
						03 Dearness Allowance	8,976
						55 House rent allowance	1,460
						Total of Vr no 38 - EST:	63,236
	43 - 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 43 - EST:	33,022

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	76,200
						03 Dearness Allowance	12,954
						55 House rent allowance	3,280
						Total of Vr no 23 - EST:	92,434
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,04,000
						03 Dearness Allowance	17,680

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	39 - EST					Total of Vr no 39 - EST:	1,21,680
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,47,055
						03 Dearness Allowance	2,37,175
						55 House rent allowance	30,390
						Total of Vr no 4 - EST:	11,14,620
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	880
						Total of Vr no 40 - EST:	32,240
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	880
						Total of Vr no 41 - EST:	32,240
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	800
						Total of Vr no 42 - EST:	50,976
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	90,000
						03 Dearness Allowance	7,644
						Total of Vr no 44 - EST:	97,644
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	50,090
						03 Dearness Allowance	29,924
						Total of Vr no 45 - EST:	80,014
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	730
						Total of Vr no 50 - EST:	29,395
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	730
						Total of Vr no 51 - EST:	29,395
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,300
						03 Dearness Allowance	10,906
						55 House rent allowance	2,400
						Total of Vr no 52 - EST:	61,606
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	98,000
						03 Dearness Allowance	16,660
						06 Other Allowances	3,200
						Total of Vr no 53 - EST:	1,17,860

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,22,877
						03 Dearness Allowance	2,86,406
						55 House rent allowance	34,550
						Total of Vr no 7 - EST:	13,43,833

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 (`)
84002962	1 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	3,37,310
						Total of Vr no 1 - MIS:	3,37,310
						Total of KANNAUJ (84):	**96,96,508**

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TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,72,375
						Total of Vr no 1 - MIS:	18,72,375
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	57,100
						03 Dearness Allowance	15,988
						55 House rent allowance	3,155
						Total of Vr no 5 - EST:	76,243

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	57,232
						55 House rent allowance	11,620
						Total of Vr no 1 - EST:	2,73,252

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	19,300
						Total of Vr no 2 - MIS:	19,300
	3 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	46,648
						Total of Vr no 3 - MIS:	46,648
	4 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	10,400
						Total of Vr no 4 - MIS:	10,400
	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	7,200
						Total of Vr no 5 - MIS:	7,200
	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	38,480
						Total of Vr no 6 - MIS:	38,480
	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,972

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	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	9 - MIS					Total of Vr no 9 - MIS:	2,972

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	51 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	32,928
						55 House rent allowance	4,980
						Total of Vr no 51 - EST:	1,55,508
	92 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,426
						03 Dearness Allowance	959
						55 House rent allowance	195
						Total of Vr no 92 - EST:	4,580

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,54,248
						03 Dearness Allowance	74,306
						55 House rent allowance	3,637
						Total of Vr no 117 - EST:	2,32,191
	118 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,73,443
						03 Dearness Allowance	84,232
						55 House rent allowance	14,058
						Total of Vr no 118 - EST:	5,71,733
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,75,112
						03 Dearness Allowance	41,376
						55 House rent allowance	5,400
						Total of Vr no 119 - EST:	2,21,888
	132 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	90,573
						03 Dearness Allowance	60,764
						55 House rent allowance	3,776
						Total of Vr no 132 - EST:	1,55,113
	153 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,26,335

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	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	153 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,02,118
						55 House rent allowance	9,636
						Total of Vr no 153 - EST:	3,38,089
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,19,760
						Total of Vr no 17 - EST:	15,19,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	39 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	128 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,43,000
						03 Dearness Allowance	40,825
						Total of Vr no 128 - EST:	2,83,825
	129 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,91,600
						03 Dearness Allowance	32,187
						Total of Vr no 129 - EST:	2,23,787
	130 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,92,600
						03 Dearness Allowance	66,742
						Total of Vr no 130 - EST:	4,59,342
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,66,124
						Total of Vr no 18 - EST:	3,66,124
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,977
						03 Dearness Allowance	4,697
						Total of Vr no 22 - EST:	53,674
						Total of KANPUR DEHAT (62):	**70,84,196**

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TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	49,352
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						Total of Vr no 18 - EST:	70,656
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,12,900
						03 Dearness Allowance	33,012
						06 Other Allowances	840
						55 House rent allowance	9,080
						Total of Vr no 19 - EST:	1,55,832
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						55 House rent allowance	8,960
						Total of Vr no 21 - EST:	1,15,584
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	4,040
						Total of Vr no 23 - EST:	49,352
	23 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,500
						Total of Vr no 23 - TA:	1,500

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 (`)
20002289	20 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	5,520
						Total of Vr no 20 - EST:	76,176
	22 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	49,056
						55 House rent allowance	15,580
						Total of Vr no 22 - EST:	2,39,836
	24 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	3,000
						Total of Vr no 24 - TA:	3,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,19,600
						03 Dearness Allowance	89,488
						06 Other Allowances	40
						55 House rent allowance	23,540
						Total of Vr no 13 - EST:	4,32,668
	13 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 13 - MIS:	1,500
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,49,377
						03 Dearness Allowance	41,826
						55 House rent allowance	17,400
						Total of Vr no 14 - EST:	2,08,603
	70 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 70 - EST:	48,356
	71 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 71 - 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 (`)
20002281	11 - MIS	Second	Voted	No Objection	251500101 04 00	08 Office Expenditure	1,580
						Total of Vr no 11 - MIS:	1,580
	12 - MIS	Second	Voted	No Objection	251500101 04 00	09 Electrical Dues	20,824
						Total of Vr no 12 - MIS:	20,824
	15 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 15 - EST:	39,864
	36 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	8,960
						Total of Vr no 36 - EST:	1,22,496
	72 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	6,908
						Total of Vr no 72 - EST:	6,908
	88 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908

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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	Not Available	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	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,75,744
						03 Dearness Allowance	7,49,208
						55 House rent allowance	74,820
						Total of Vr no 26 - EST:	34,99,772
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,55,300
						03 Dearness Allowance	7,15,484
						06 Other Allowances	600
						55 House rent allowance	71,660
						Total of Vr no 27 - EST:	33,43,044
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,15,000
						03 Dearness Allowance	8,44,200
						06 Other Allowances	3,000
						55 House rent allowance	84,670
						Total of Vr no 28 - EST:	39,46,870
	82 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,21,720
						Total of Vr no 82 - EST:	6,21,720
	83 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,07,904
						Total of Vr no 83 - EST:	6,07,904
	84 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,97,708
						Total of Vr no 84 - EST:	6,97,708
	89 - EST	First	Voted	No Objection	251500101 14 01	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	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	95,220
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,06,100
						03 Dearness Allowance	29,708
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	1,40,408
	59 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	90 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 90 - EST:	6,908

Sub Head	08	Not Available	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	9 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	85,300
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	89,100
						03 Dearness Allowance	24,948
						55 House rent allowance	8,280
						Total of Vr no 17 - EST:	1,22,328
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,61,900
						03 Dearness Allowance	2,41,332
						55 House rent allowance	51,880
						Total of Vr no 18 - EST:	11,55,112
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,76,314
						03 Dearness Allowance	3,01,368
						55 House rent allowance	73,980
						Total of Vr no 19 - EST:	14,51,662
	73 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,816
						Total of Vr no 73 - EST:	13,816
	74 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,03,620
						Total of Vr no 74 - EST:	1,03,620
	75 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,34,872
						Total of Vr no 75 - EST:	2,34,872
	87 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,356
						Total of Vr no 87 - EST:	48,356
						Total of KANPUR NAGAR (20):	**1,78,73,971**

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TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,04,625
						Total of Vr no 1 - MIS:	1,04,625
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	28,660
						Total of Vr no 2 - MIS:	28,660
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	11,340
						Total of Vr no 3 - MIS:	11,340
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 4 - MIS:	69,750
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - 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 (`)
88002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,32,706
						03 Dearness Allowance	37,158
						55 House rent allowance	5,925
						Total of Vr no 1 - EST:	1,75,789
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	36,986
						03 Dearness Allowance	10,356
						55 House rent allowance	2,102
						Total of Vr no 6 - EST:	49,444
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	39,036

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	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	1,33,130
						Total of Vr no 1 - MIS:	1,33,130
	2 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	26,870
						Total of Vr no 2 - MIS:	26,870

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	251500101 03 00	01Pay	6,908
						Total of Vr no 17 - 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 (`)
88002281	20 - EST	Second	Voted	No Objection	251500101 14 01	01Pay	14,85,220
						Total of Vr no 20 - EST:	14,85,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01Pay	2,00,332
						Total of Vr no 19 - EST:	2,00,332
						Total of KANSHIRAM NAGAR (88):	**23,38,012**

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TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	32,560
	10 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 11 - MIS:	40,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,12,000
						Total of Vr no 5 - MIS:	1,12,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	580
						Total of Vr no 7 - MIS:	580
	8 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	71,300
						03 Dearness Allowance	19,964
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	94,414
	20 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	44,271
						03 Dearness Allowance	12,396
						55 House rent allowance	2,517
						Total of Vr no 20 - EST:	59,184

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	3 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,60,000

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TREASURY NAME KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	3 - MIS					Total of Vr no 3 - 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	Not Available	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	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	74,958
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	86,500

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,73,770
						03 Dearness Allowance	19,52,440
						55 House rent allowance	1,87,530
						Total of Vr no 10 - EST:	91,13,740
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,92,460
						Total of Vr no 27 - EST:	16,92,460
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,500
						03 Dearness Allowance	15,260
						55 House rent allowance	2,190
						Total of Vr no 7 - EST:	71,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

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

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,17,600
						03 Dearness Allowance	3,40,928
						55 House rent allowance	33,980
						Total of Vr no 11 - EST:	15,92,508
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,66,400
						03 Dearness Allowance	1,86,592
						55 House rent allowance	12,090
						Total of Vr no 12 - EST:	8,65,082
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,10,528
						Total of Vr no 25 - EST:	1,10,528
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,48,688
						Total of Vr no 26 - EST:	2,48,688
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,04,000
						03 Dearness Allowance	29,120
						55 House rent allowance	2,680
						Total of Vr no 28 - EST:	1,35,800
						Total of KAUSHAMBI (82):	**1,45,22,360**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,100
						03 Dearness Allowance	10,108
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	47,408
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,100
						03 Dearness Allowance	10,108
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	47,408

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	57,232
						55 House rent allowance	9,420
						Total of Vr no 5 - EST:	2,71,052

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,23,379
						03 Dearness Allowance	67,853
						55 House rent allowance	4,380
						Total of Vr no 1 - EST:	4,95,612
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,44,800

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	10 - EST					Total of Vr no 10 - EST:	41,44,800
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	46,21,452
						Total of Vr no 11 - EST:	46,21,452
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	770
						Total of Vr no 59 - EST:	37,122
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,270
						Total of Vr no 6 - EST:	1,07,742
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,63,500
						03 Dearness Allowance	45,780
						55 House rent allowance	4,580
						Total of Vr no 61 - EST:	2,13,860
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,200
						03 Dearness Allowance	1,414
						Total of Vr no 64 - EST:	19,614
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,200
						03 Dearness Allowance	658
						Total of Vr no 65 - EST:	11,858
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,346
						03 Dearness Allowance	357
						Total of Vr no 68 - EST:	2,703
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,61,939
						03 Dearness Allowance	32,09,343
						55 House rent allowance	3,15,470
						Total of Vr no 7 - EST:	1,49,86,752
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,25,842
						03 Dearness Allowance	1,73,581
						55 House rent allowance	10,137
						Total of Vr no 77 - EST:	14,09,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

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

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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	Not Available	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	10 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	2,550
						Total of Vr no 10 - MIS:	2,550
	11 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	950
						Total of Vr no 11 - MIS:	950
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	2,760
						Total of Vr no 73 - EST:	82,376
	74 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	90,100
						03 Dearness Allowance	25,228
						55 House rent allowance	4,350
						Total of Vr no 74 - EST:	1,19,678

Sub Head	08	Not Available	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	47 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	200
						Total of Vr no 60 - EST:	51,912
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	84,659
						03 Dearness Allowance	14,392
						Total of Vr no 63 - EST:	99,051
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	200
						55 House rent allowance	960
						Total of Vr no 66 - EST:	37,898
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	51,210
						03 Dearness Allowance	14,339
						55 House rent allowance	1,870
						Total of Vr no 67 - EST:	67,419

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	77,400
						03 Dearness Allowance	21,672
						06 Other Allowances	400
						55 House rent allowance	2,220
						Total of Vr no 69 - EST:	1,01,692
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,67,650
						03 Dearness Allowance	2,70,942
						06 Other Allowances	4,800
						55 House rent allowance	26,360
						Total of Vr no 8 - EST:	12,69,752
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,50,354
						03 Dearness Allowance	5,74,100
						06 Other Allowances	16,400
						55 House rent allowance	63,090
						Total of Vr no 9 - EST:	27,03,944
						Total of KHERI (48):	**3,10,50,877**

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TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,39,500
						Total of Vr no 1 - MIS:	1,39,500
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,11,200
						03 Dearness Allowance	31,136
						55 House rent allowance	4,780
						Total of Vr no 10 - EST:	1,47,116
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,64,750
						Total of Vr no 10 - MIS:	5,64,750
	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,55,750
						Total of Vr no 2 - MIS:	5,55,750
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,49,000
						Total of Vr no 3 - MIS:	5,49,000

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 (`)
58002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,16,800
						03 Dearness Allowance	32,704
						55 House rent allowance	3,330
						Total of Vr no 9 - EST:	1,52,834

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	436
						55 House rent allowance	1,125
						Total of Vr no 37 - EST:	1,561

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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	03	Not Available	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	4 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 6 - MIS:	25,000

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,48,688
						Total of Vr no 20 - EST:	2,48,688
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,27,964
						Total of Vr no 21 - EST:	2,27,964
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,00,332
						Total of Vr no 22 - EST:	2,00,332
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,42,112
						Total of Vr no 23 - EST:	4,42,112
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,65,792
						Total of Vr no 24 - EST:	1,65,792
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,10,860
						Total of Vr no 25 - EST:	3,10,860
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,100
						03 Dearness Allowance	5,348
						55 House rent allowance	730
						Total of Vr no 32 - EST:	25,178
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,01,685
						03 Dearness Allowance	23,399
						55 House rent allowance	2,270
						Total of Vr no 36 - EST:	1,27,354

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,03,000
						03 Dearness Allowance	28,840
						06 Other Allowances	40

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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	Not Available	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	63 - EST	Second	Voted	No Objection	251500800 04 00	55 House rent allowance	4,420
						Total of Vr no 63 - EST:	1,36,300

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,65,792
						Total of Vr no 11 - EST:	1,65,792
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,14,700
						03 Dearness Allowance	88,116
						55 House rent allowance	3,560
						Total of Vr no 7 - EST:	4,06,376
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,65,911
						03 Dearness Allowance	1,86,455
						55 House rent allowance	14,320
						Total of Vr no 8 - EST:	8,66,686

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 (`)
58002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of LALITPUR (58):	**66,01,349**

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TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	14 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,50,125
						Total of Vr no 14 - MIS:	2,50,125
	15 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,23,625
						Total of Vr no 15 - MIS:	12,23,625
	23 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	41 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	53,400
						03 Dearness Allowance	14,952
						55 House rent allowance	6,240
						Total of Vr no 41 - EST:	74,592
	52 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 52 - MIS:	20,000
	53 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 53 - MIS:	10,000
	54 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	19,045
						Total of Vr no 54 - MIS:	19,045
	55 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	900
						Total of Vr no 55 - MIS:	900
	56 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,055
						Total of Vr no 56 - MIS:	5,055

Sub Head	06	Not Available	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	42 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,04,400
						03 Dearness Allowance	57,232
						55 House rent allowance	23,380
						Total of Vr no 42 - EST:	2,85,012

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	2 - MIS	First	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	16,851

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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	03	Not Available	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	2 - MIS					Total of Vr no 2 - MIS:	16,851
	3 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,38,800
						03 Dearness Allowance	38,864
						55 House rent allowance	11,600
						Total of Vr no 69 - EST:	1,89,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	35 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	40 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	8,569
						Total of Vr no 40 - EST:	8,569

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,48,480
						03 Dearness Allowance	2,29,696
						55 House rent allowance	46,484
						Total of Vr no 1 - EST:	8,24,660
	19 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	18,846
						Total of Vr no 19 - MIS:	18,846
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,02,550
						03 Dearness Allowance	5,32,714
						06 Other Allowances	300
						55 House rent allowance	1,72,515
						Total of Vr no 2 - EST:	26,08,079
	23 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	4,17,841

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	23 - MIS					Total of Vr no 23 - MIS:	4,17,841
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	78,500
						03 Dearness Allowance	13,345
						55 House rent allowance	7,560
						Total of Vr no 57 - EST:	99,405
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,368
						03 Dearness Allowance	10,603
						55 House rent allowance	5,417
						Total of Vr no 60 - EST:	78,388

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 (`)
43002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,00,000
						Total of Vr no 4 - MIS:	30,00,000
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	4,100
						Total of Vr no 5 - MIS:	4,100

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 (`)
43002281	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 LUCKNOW (43):	**1,00,64,989**

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	121 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,71,000
						03 Dearness Allowance	47,880
						55 House rent allowance	13,080
						Total of Vr no 121 - EST:	2,31,960
	124 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,60,200
						03 Dearness Allowance	6,88,856
						06 Other Allowances	2,220
						55 House rent allowance	1,68,920
						Total of Vr no 124 - EST:	33,20,196
	129 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	1,97,399
						Total of Vr no 129 - MIS:	1,97,399
	130 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	54,463
						Total of Vr no 130 - MIS:	54,463
	131 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	60,000
						Total of Vr no 131 - MIS:	60,000
	132 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,83,875
						Total of Vr no 132 - MIS:	4,83,875
	133 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 133 - MIS:	1,00,000
	137 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 137 - MIS:	1,00,000
	139 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 139 - MIS:	1,00,000
	159 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,25,750
						Total of Vr no 159 - MIS:	2,25,750
	205 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,250
						Total of Vr no 205 - MIS:	23,250
	210 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 210 - MIS:	1,00,000
	211 - MIS	Second	Voted	No Objection	207000800 03 00	29 Maintenance	1,00,000
						Total of Vr no 211 - MIS:	1,00,000
	212 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	90,270
						Total of Vr no 212 - MIS:	90,270
	213 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	4,99,361
						Total of Vr no 213 - MIS:	4,99,361
	214 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	37,878

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TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	214 - MIS					Total of Vr no 214 - MIS:	37,878
	226 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 226 - MIS:	1,00,000
	239 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 239 - MIS:	1,00,000
	241 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	62,032
						Total of Vr no 241 - TA:	62,032
	26 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	3,52,308
						Total of Vr no 26 - EST:	3,52,308
	26 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,85,875
						Total of Vr no 26 - MIS:	15,85,875
	27 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	29 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	29 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	51,296
						Total of Vr no 29 - MIS:	51,296
	61 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,465
						03 Dearness Allowance	7,410
						Total of Vr no 61 - EST:	33,875
	81 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,06,701
						Total of Vr no 81 - MIS:	1,06,701
	96 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	43,203
						Total of Vr no 96 - MIS:	43,203

Sub Head	05	Not Available	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	123 - EST	Second	Voted	No Objection	207000800 05 00	01 Pay	1,09,000
						03 Dearness Allowance	30,520
						55 House rent allowance	7,000
						Total of Vr no 123 - EST:	1,46,520
	28 - EST	First	Voted	No Objection	207000800 05 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632

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 NOVEMBER 2021 **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	06	Not Available	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	122 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	16,352
						55 House rent allowance	6,680
						Total of Vr no 122 - EST:	81,432
	58 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	18,839
						03 Dearness Allowance	5,275
						55 House rent allowance	2,155
						Total of Vr no 58 - EST:	26,269
	60 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	3,340
						Total of Vr no 60 - EST:	40,716

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	242 - GIA	Second	Voted	No Objection	207000800 11 00	31 Not Available	25,46,485
						Total of Vr no 242 - GIA:	25,46,485

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	19 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	2,81,106
						03 Dearness Allowance	64,717
						06 Other Allowances	22,200
						Total of Vr no 19 - EST:	3,68,023
	32 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,72,700
						Total of Vr no 32 - EST:	1,72,700
	33 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	2,21,056
						Total of Vr no 33 - EST:	2,21,056
	34 - MIS	Second	Voted	No Objection	251500001 03 00	58 Disbursement for outsourcing services	1,08,418
						Total of Vr no 34 - MIS:	1,08,418
	36 - MIS	Second	Voted	No Objection	251500001 03 00	05 Transfer Travelling Allowance	67,894
						Total of Vr no 36 - MIS:	67,894
	51 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	2,369

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	51 - MIS					Total of Vr no 51 - MIS:	2,369
	76 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	61,635
						Total of Vr no 76 - MIS:	61,635
	9 - MIS	First	Voted	No Objection	251500001 03 00	09 Electrical Dues	8,25,685
						Total of Vr no 9 - MIS:	8,25,685

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	18	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	10 - MIS	First	Voted	No Objection	251500101 18 00	08 Office Expenditure	5,38,403
						Total of Vr no 10 - MIS:	5,38,403
	11 - MIS	First	Voted	No Objection	251500101 18 00	42 Other Expenditure	8,11,218
						Total of Vr no 11 - MIS:	8,11,218
	12 - MIS	First	Voted	No Objection	251500101 18 00	16 Payment for Commercial and Special Services	1,73,637
						Total of Vr no 12 - MIS:	1,73,637
	13 - MIS	First	Voted	No Objection	251500101 18 00	46 Purchase of Computer Hardware/ Software	9,310
						Total of Vr no 13 - MIS:	9,310
	14 - MIS	First	Voted	No Objection	251500101 18 00	16 Payment for Commercial and Special Services	4,68,539
						Total of Vr no 14 - MIS:	4,68,539
	35 - MIS	Second	Voted	No Objection	251500101 18 00	16 Payment for Commercial and Special Services	1,01,253
						Total of Vr no 35 - MIS:	1,01,253
	50 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	25,000
						Total of Vr no 50 - MIS:	25,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	27,632

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	14 - EST					Total of Vr no 14 - EST:	27,632
	72 - MIS	Second	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	1,083
						Total of Vr no 72 - MIS:	1,083
	73 - MIS	Second	Voted	No Objection	251500800 04 00	15 Maintenance of cars and purchasing of petrol etc	21,958
						Total of Vr no 73 - MIS:	21,958
	75 - MIS	Second	Voted	No Objection	251500800 04 00	58 Disbursement for outsourcing services	9,87,275
						Total of Vr no 75 - MIS:	9,87,275

Sub Head	06	Not Available	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	19 - MIS	Second	Voted	No Objection	251500800 06 00	08 Office Expenditure	5,000
						Total of Vr no 19 - MIS:	5,000
	31 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	49 - MIS	Second	Voted	No Objection	251500800 06 00	58 Disbursement for outsourcing services	35,577
						Total of Vr no 49 - MIS:	35,577
	52 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	3,101
						Total of Vr no 52 - MIS:	3,101

Sub Head	07	Not Available	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	15 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	58,722
						Total of Vr no 15 - MIS:	58,722
	18 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	1,24,248
						Total of Vr no 18 - MIS:	1,24,248
	20 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	20,000
						Total of Vr no 20 - MIS:	20,000
	21 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	36,500
						Total of Vr no 21 - MIS:	36,500
	22 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	1,09,500
						Total of Vr no 22 - MIS:	1,09,500

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	30 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	33,166
						Total of Vr no 30 - MIS:	33,166
	31 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	6,111
						Total of Vr no 31 - MIS:	6,111
	32 - MIS	Second	Voted	No Objection	251500800 07 00	09 Electrical Dues	1,69,541
						Total of Vr no 32 - MIS:	1,69,541
	33 - MIS	Second	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax-ownership	2,16,822
						Total of Vr no 33 - MIS:	2,16,822
	37 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	8,08,200
						03 Dearness Allowance	2,36,096
						55 House rent allowance	58,140
						Total of Vr no 37 - EST:	11,02,436
	37 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	53,797
						Total of Vr no 37 - MIS:	53,797
	38 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,81,600
						03 Dearness Allowance	2,18,848
						55 House rent allowance	57,760
						Total of Vr no 38 - EST:	10,58,208
	39 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,99,500
						03 Dearness Allowance	2,23,860
						06 Other Allowances	920
						55 House rent allowance	70,200
						Total of Vr no 39 - EST:	10,94,480
	40 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,69,000
						03 Dearness Allowance	75,320
						06 Other Allowances	360
						55 House rent allowance	17,640
						Total of Vr no 40 - EST:	3,62,320
	41 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,87,080
						03 Dearness Allowance	80,640
						55 House rent allowance	18,260
						Total of Vr no 41 - EST:	3,85,980
	54 - MIS	Second	Voted	No Objection	251500800 07 00	11 Stationary & Printing of Forms	13,262
						Total of Vr no 54 - MIS:	13,262
	67 - MIS	Second	Voted	No Objection	251500800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	44,105
						Total of Vr no 67 - MIS:	44,105
	68 - MIS	Second	Voted	No Objection	251500800 07 00	12 Office Furniture & Instrument	19,856

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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	Not Available	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	68 - MIS					Total of Vr no 68 - MIS:	19,856
	69 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	8,235
						Total of Vr no 69 - MIS:	8,235
	70 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	1,23,137
						Total of Vr no 70 - MIS:	1,23,137
	71 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	77,027
						Total of Vr no 71 - MIS:	77,027
	77 - MIS	Second	Voted	No Objection	251500800 07 00	58 Disbursement for outsourcing services	1,48,647
						Total of Vr no 77 - MIS:	1,48,647
	78 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 78 - MIS:	50,000
	80 - MIS	Second	Voted	No Objection	251500800 07 00	11 Stationary & Printing of Forms	28,910
						Total of Vr no 80 - MIS:	28,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003227	36 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,22,450
						03 Dearness Allowance	63,000
						55 House rent allowance	21,000
						Total of Vr no 36 - EST:	2,06,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003806	35 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						55 House rent allowance	26,752
						Total of Vr no 35 - EST:	2,40,768

Major Head	4070	Capital Outlay on other Administrative Services	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 (`)
60002288	1 - MIS	Second	Voted	No Objection	407000800 06 00	24 Major Construction Works	1,25,00,000
						Total of Vr no 1 - MIS:	1,25,00,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure

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TREASURY NAME LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	14,34,56,040
						Total of Vr no 2 - MIS:	14,34,56,040
	5 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	4,04,61,960
						Total of Vr no 5 - MIS:	4,04,61,960
						Total of LUCKNOW-2 (60):	**21,83,93,176**

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TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,19,125
						Total of Vr no 10 - MIS:	3,19,125
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,11,750
						Total of Vr no 2 - MIS:	13,11,750
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,54,250
						Total of Vr no 3 - MIS:	5,54,250
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,700
						03 Dearness Allowance	19,236
						55 House rent allowance	2,540
						Total of Vr no 4 - EST:	90,476
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,44,125
						Total of Vr no 4 - MIS:	2,44,125
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,61,750
						Total of Vr no 8 - MIS:	8,61,750
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,24,250
						Total of Vr no 9 - MIS:	5,24,250

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 (`)
70002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,550
						Total of Vr no 5 - EST:	1,92,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Sub Head	14	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	46,28,360
						Total of Vr no 5 - EST:	46,28,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002286	39 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	40 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	51 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						55 House rent allowance	2,810
						Total of Vr no 51 - EST:	92,410
	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	4,350
						Total of Vr no 52 - EST:	1,07,902

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	26,400
						03 Dearness Allowance	7,392
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	34,892
	41 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,02,500
						03 Dearness Allowance	3,36,700
						55 House rent allowance	32,940

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	10 - EST					Total of Vr no 10 - EST:	15,72,140
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,43,200
						03 Dearness Allowance	96,096
						55 House rent allowance	8,460
						Total of Vr no 2 - EST:	4,47,756
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,31,252
						Total of Vr no 7 - EST:	1,31,252
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,97,044
						Total of Vr no 8 - EST:	2,97,044
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

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 (`)
70002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,42,648
						Total of Vr no 2 - MIS:	2,42,648
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,77,920
						Total of Vr no 5 - MIS:	2,77,920
	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	18,941
						Total of Vr no 6 - MIS:	18,941
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	3,35,920
						Total of Vr no 7 - MIS:	3,35,920
	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,27,400
						Total of Vr no 8 - MIS:	1,27,400

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 (`)
70002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 1 - MIS:	18,03,000
						Total of MAHARAJGANJ (70):	**1,42,84,821**

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TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,612
						Total of Vr no 10 - EST:	7,612
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	67,500
						Total of Vr no 12 - MIS:	67,500
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 16 - EST:	36,488
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	19,376
						Total of Vr no 17 - EST:	88,576
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,83,750
						Total of Vr no 2 - MIS:	7,83,750
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,72,500
						Total of Vr no 7 - MIS:	1,72,500
	9 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,036
						Total of Vr no 9 - EST:	3,036

Sub Head	06	Not Available	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	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 15 - EST:	1,03,552
	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	16,352
						55 House rent allowance	3,320
						Total of Vr no 18 - EST:	78,072
	8 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	8,899
						Total of Vr no 8 - EST:	8,899

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	18 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	2,100
						Total of Vr no 18 - EST:	98,612
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 9 - 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 (`)
71002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	770
						Total of Vr no 2 - EST:	33,062
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,36,200
						03 Dearness Allowance	17,46,136
						55 House rent allowance	1,70,365
						Total of Vr no 36 - EST:	81,52,701
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,98,704
						Total of Vr no 5 - EST:	12,98,704

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

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 (`)
71002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,29,532

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002962	1 - MIS					Total of Vr no 1 - MIS:	1,29,532
						Total of MAHOBA (71):	**1,11,86,940**

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TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,47,800
						03 Dearness Allowance	41,384
						06 Other Allowances	40
						55 House rent allowance	6,470
						Total of Vr no 6 - EST:	1,95,694

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,74,258
						03 Dearness Allowance	48,792
						55 House rent allowance	6,660
						Total of Vr no 7 - EST:	2,29,710

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,27,000
						Total of Vr no 14 - EST:	17,27,000
						Total of MAINPURI (09):	**22,14,576**

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TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,04,400
						03 Dearness Allowance	57,232
						55 House rent allowance	7,770
						Total of Vr no 3 - EST:	2,69,402

Sub Head	06	Not Available	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 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	1,07,332

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,91,263
						03 Dearness Allowance	77,115
						55 House rent allowance	7,660
						Total of Vr no 10 - EST:	3,76,038
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	74,15,600
						03 Dearness Allowance	20,76,368
						55 House rent allowance	2,06,700
						Total of Vr no 34 - EST:	96,98,668
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,30,620
						Total of Vr no 6 - EST:	18,30,620

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

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	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	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,200
						Total of Vr no 28 - EST:	32,560
	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	3,150
						Total of Vr no 29 - EST:	88,910

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	42,814

Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,38,133
						03 Dearness Allowance	77,085
						55 House rent allowance	10,640
						Total of Vr no 21 - EST:	4,25,858
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,91,900
						03 Dearness Allowance	54,859
						55 House rent allowance	9,310
						Total of Vr no 23 - EST:	3,56,069
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,86,516
						Total of Vr no 8 - EST:	1,86,516
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,31,252
						Total of Vr no 9 - EST:	1,31,252

Sub Head	11	Not Available	Detail Head	00	Not Available			

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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 (`)
07002962	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	60,00,000
						Total of Vr no 3 - MIS:	60,00,000
						Total of MATHURA (07):	**1,96,63,475**

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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	Not Available	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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,07,700
						03 Dearness Allowance	30,156
						55 House rent allowance	4,980
						Total of Vr no 1 - EST:	1,42,836
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,54,750
						Total of Vr no 1 - MIS:	9,54,750
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,27,625
						Total of Vr no 2 - MIS:	2,27,625
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,07,375
						Total of Vr no 3 - MIS:	2,07,375
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,07,700
						03 Dearness Allowance	30,156
						55 House rent allowance	4,980
						Total of Vr no 9 - EST:	1,42,836

Sub Head	06	Not Available	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	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	4,990
						Total of Vr no 10 - EST:	1,91,870
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	4,990
						Total of Vr no 2 - EST:	1,91,870

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,24,200
						03 Dearness Allowance	90,776
						06 Other Allowances	80
						55 House rent allowance	10,310
						Total of Vr no 1 - EST:	4,25,366
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,540

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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	03	Not Available	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	4 - EST					Total of Vr no 4 - EST:	34,540
	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,32,800
						03 Dearness Allowance	65,184
						06 Other Allowances	80
						55 House rent allowance	10,310
						Total of Vr no 50 - EST:	3,08,374

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,19,79,074
						03 Dearness Allowance	61,54,140
						55 House rent allowance	6,08,560
						Total of Vr no 2 - EST:	2,87,41,774

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,71,349
						03 Dearness Allowance	7,47,754
						06 Other Allowances	1,400
						55 House rent allowance	76,640
						Total of Vr no 3 - EST:	34,97,143
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,370
						Total of Vr no 51 - EST:	1,01,826
						Total of MAU (66):	**3,51,68,185**

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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	Not Available	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	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,03,875
						Total of Vr no 10 - MIS:	10,03,875
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,110
						03 Dearness Allowance	11,511
						55 House rent allowance	4,692
						Total of Vr no 15 - EST:	57,313
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,43,900
						03 Dearness Allowance	40,292
						06 Other Allowances	240
						55 House rent allowance	15,400
						Total of Vr no 3 - EST:	1,99,832
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,50,125
						Total of Vr no 8 - MIS:	5,50,125
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,86,000
						Total of Vr no 9 - MIS:	1,86,000

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 (`)
04002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,92,000
						03 Dearness Allowance	81,760
						55 House rent allowance	22,800
						Total of Vr no 2 - EST:	3,96,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264

Sub Head	04	Not Available	Detail Head	00	Not Available		

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

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	22 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,19,760
						Total of Vr no 17 - EST:	15,19,760
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,600
						03 Dearness Allowance	20,502
						55 House rent allowance	6,960
						Total of Vr no 58 - EST:	1,48,062

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	37,648
	22 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	3,825
						Total of Vr no 22 - MIS:	3,825
	44 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,10,528
						Total of Vr no 19 - EST:	1,10,528
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,73,032
						Total of Vr no 20 - EST:	3,73,032
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,47,500
						03 Dearness Allowance	51,238
						55 House rent allowance	22,680

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	60 - EST					Total of Vr no 60 - EST:	3,21,418
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	24,500
						03 Dearness Allowance	4,165
						55 House rent allowance	800
						Total of Vr no 62 - EST:	29,465

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 (`)
04002962	23 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,95,097
						Total of Vr no 23 - MIS:	2,95,097
						Total of MEERUT (04):	**53,36,160**

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,100
						03 Dearness Allowance	10,108
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	47,408
	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	42 Other Expenditure	60,000
						Total of Vr no 19 - MIS:	60,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,100
						03 Dearness Allowance	10,108
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	47,408
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,100
						03 Dearness Allowance	10,108
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	47,408

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	40,463
						03 Dearness Allowance	6,880
						55 House rent allowance	2,279
						Total of Vr no 4 - EST:	49,622

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	54 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	56 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908

Sub Head	04	Not Available	Detail Head	00	Not Available		

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	53 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,02,800
						03 Dearness Allowance	28,784
						55 House rent allowance	2,980
						Total of Vr no 53 - EST:	1,34,564

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,97,708
						Total of Vr no 58 - EST:	6,97,708
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,49,684
						Total of Vr no 60 - EST:	8,49,684
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,45,400
						Total of Vr no 62 - EST:	3,45,400
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,94,752
						Total of Vr no 64 - EST:	9,94,752
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,93,424
						Total of Vr no 66 - EST:	1,93,424
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,14,480
						Total of Vr no 68 - EST:	4,14,480
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,63,168
						Total of Vr no 70 - EST:	6,63,168
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,69,744
						Total of Vr no 72 - EST:	4,69,744
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,91,132
						Total of Vr no 74 - EST:	8,91,132
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,66,456
						Total of Vr no 76 - EST:	5,66,456
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,07,904
						Total of Vr no 78 - EST:	6,07,904
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,04,441
						Total of Vr no 80 - EST:	7,04,441

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002286	84 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	2,760
						Total of Vr no 84 - EST:	95,048
	85 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	3,150
						Total of Vr no 85 - EST:	91,470

Sub Head	08	Not Available	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	28 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	86 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,160
						Total of Vr no 86 - EST:	40,968

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	96,712
						Total of Vr no 55 - EST:	96,712
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,66,124
						Total of Vr no 57 - EST:	3,66,124
						Total of MIRZAPUR (28):	**85,49,565**

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TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,53,250
						Total of Vr no 10 - MIS:	6,53,250
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	21 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 21 - MIS:	30,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	41,056
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,54,100
						03 Dearness Allowance	43,148
						55 House rent allowance	13,980
						Total of Vr no 6 - EST:	2,11,228
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,51,250
						Total of Vr no 8 - MIS:	5,51,250
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,16,250
						Total of Vr no 9 - MIS:	1,16,250

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 (`)
14002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	49,056
						55 House rent allowance	11,120
						Total of Vr no 3 - EST:	2,35,376
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	1,11,112

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,66,488
						Total of Vr no 10 - EST:	26,66,488
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,747
						03 Dearness Allowance	638
						55 House rent allowance	107
						Total of Vr no 20 - EST:	4,492

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	30 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,370
						Total of Vr no 30 - EST:	7,370
	31 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	2,541
						Total of Vr no 31 - EST:	2,541
	32 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,700
						Total of Vr no 32 - EST:	7,700
	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						55 House rent allowance	5,620
						Total of Vr no 41 - EST:	95,220
	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	6,300
						Total of Vr no 42 - EST:	92,060
	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,400
						Total of Vr no 43 - EST:	31,968
	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,74,500
						03 Dearness Allowance	76,860

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	15 - EST	Second	Voted	No Objection	251500800 10 05	55 House rent allowance	8,130
						Total of Vr no 15 - EST:	3,59,490
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,32,200
						03 Dearness Allowance	37,016
						55 House rent allowance	4,020
						Total of Vr no 16 - EST:	1,73,236
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,130
						03 Dearness Allowance	192
						Total of Vr no 17 - EST:	1,322
						Total of MORADABAD (14):	**54,25,949**

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TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 2 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,70,250
						Total of Vr no 8 - MIS:	16,70,250

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 (`)
03002289	4 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,612
						Total of Vr no 4 - EST:	7,612

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	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	9 - CON	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,60,000
						Total of Vr no 9 - CON:	1,60,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	32 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	2,860
						Total of Vr no 32 - EST:	2,860
	33 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	43,890
						Total of Vr no 33 - EST:	43,890
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,172

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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	Not Available	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	9 - EST					Total of Vr no 9 - EST:	62,172

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,27,000
						Total of Vr no 11 - EST:	17,27,000
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,78,644
						Total of Vr no 12 - EST:	16,78,644
	31 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,50,159
						Total of Vr no 31 - EST:	7,50,159
	34 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,22,898
						Total of Vr no 34 - EST:	7,22,898

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	16,170
						Total of Vr no 6 - EST:	16,170
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Sub Head	08	Not Available	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	40 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	22,100
						03 Dearness Allowance	6,188
						55 House rent allowance	1,100
						Total of Vr no 40 - EST:	29,388
	41 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available

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

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,86,516
						Total of Vr no 10 - EST:	1,86,516
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,58,884
						Total of Vr no 20 - EST:	1,58,884
	29 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,09,604
						Total of Vr no 29 - EST:	1,09,604
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,36,400
						03 Dearness Allowance	2,06,192
						06 Other Allowances	200
						55 House rent allowance	23,110
						Total of Vr no 4 - EST:	9,65,902
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,60,300
						03 Dearness Allowance	2,96,884
						55 House rent allowance	29,630
						Total of Vr no 5 - EST:	13,86,814

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 (`)
03002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	13,52,250
						Total of Vr no 1 - MIS:	13,52,250
						Total of MUZAFFARNAGAR (03):	**1,11,20,869**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	79,600
						03 Dearness Allowance	22,288
						55 House rent allowance	3,180
						Total of Vr no 3 - EST:	1,05,068
	4 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 4 - MIS:	40,000

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 (`)
73002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,80,600
						03 Dearness Allowance	78,568
						55 House rent allowance	10,750
						Total of Vr no 2 - EST:	3,69,918

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,50,500
						03 Dearness Allowance	98,140
						06 Other Allowances	20
						55 House rent allowance	11,580
						Total of Vr no 5 - EST:	4,60,240

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	81,300
						03 Dearness Allowance	22,764
						55 House rent allowance	2,920
						Total of Vr no 10 - EST:	1,06,984
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,95,85,426
						03 Dearness Allowance	54,83,922
						55 House rent allowance	5,39,306

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	11 - EST					Total of Vr no 11 - EST:	2,56,08,654
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,720
						03 Dearness Allowance	3,002
						55 House rent allowance	292
						Total of Vr no 13 - EST:	14,014
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,080
						03 Dearness Allowance	4,502
						55 House rent allowance	438
						Total of Vr no 14 - EST:	21,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	15 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	4,312
						Total of Vr no 15 - EST:	4,312
	18 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	50
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	51,886
	19 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	50
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	51,886
	20 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	800
						Total of Vr no 12 - EST:	31,264
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,03,100

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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	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	26 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	56,868
						55 House rent allowance	5,570
						Total of Vr no 26 - EST:	2,65,538
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,91,700
						03 Dearness Allowance	3,89,676
						55 House rent allowance	41,360
						Total of Vr no 6 - EST:	18,22,736
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,91,300
						03 Dearness Allowance	4,17,564
						55 House rent allowance	34,870
						Total of Vr no 7 - EST:	19,43,734
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	45,500
						03 Dearness Allowance	12,740
						55 House rent allowance	1,600
						Total of Vr no 8 - EST:	59,840
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,110
						Total of Vr no 9 - EST:	52,822

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 (`)
73002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,00,000
						Total of Vr no 1 - MIS:	30,00,000
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	12,79,559
						Total of Vr no 2 - MIS:	12,79,559

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 (`)
73002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 1 - MIS:	18,03,000
						Total of PADRAUNA (73):	**3,71,13,199**

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TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	65,700
						03 Dearness Allowance	18,396
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 14 - EST:	87,076
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	65,700
						03 Dearness Allowance	18,396
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 15 - EST:	87,076
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	65,700
						03 Dearness Allowance	18,396
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	87,076
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	65,700
						03 Dearness Allowance	18,396
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 18 - EST:	87,076

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,07,332
	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,780
						Total of Vr no 17 - EST:	1,07,332
	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	16,352
						55 House rent allowance	3,320
						Total of Vr no 19 - EST:	78,072
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	16,352
						55 House rent allowance	3,320

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Not Available	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					Total of Vr no 3 - EST:	78,072
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,07,332
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	16,352
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	78,072
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	1,07,332
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	16,352
						55 House rent allowance	3,320
						Total of Vr no 7 - EST:	78,072

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,86,400
						03 Dearness Allowance	52,192
						06 Other Allowances	380
						55 House rent allowance	7,550
						Total of Vr no 24 - EST:	2,46,522
	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	91,900
						03 Dearness Allowance	25,732
						55 House rent allowance	3,830
						Total of Vr no 25 - EST:	1,21,462
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,31,800
						03 Dearness Allowance	36,904
						55 House rent allowance	5,960
						Total of Vr no 26 - EST:	1,74,664

Sub Head	14	Not Available	Detail Head	01	Not Available		

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,99,400
						Total of Vr no 9 - EST:	37,99,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002286	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,64,637
						03 Dearness Allowance	1,72,371
						Total of Vr no 16 - EST:	12,37,008
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,26,848
						Total of Vr no 17 - EST:	9,26,848
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	1,340
						Total of Vr no 27 - EST:	74,172
						Total of PILIBHIT (16):	**76,90,720**

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TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						06 Other Allowances	70
						55 House rent allowance	5,440
						Total of Vr no 16 - EST:	1,60,774
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	56,800
						03 Dearness Allowance	15,904
						55 House rent allowance	2,670
						Total of Vr no 17 - EST:	75,374
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	10,32,750
						Total of Vr no 2 - MIS:	10,32,750
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	27,88,500
						Total of Vr no 8 - MIS:	27,88,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,720
						Total of Vr no 9 - MIS:	7,720

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,54,300
						03 Dearness Allowance	43,204
						55 House rent allowance	4,620
						Total of Vr no 15 - EST:	2,02,124
	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	6,100
						Total of Vr no 18 - EST:	1,92,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	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	8 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	56,250
						Total of Vr no 8 - MIS:	56,250

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	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	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,229
						03 Dearness Allowance	344
						06 Other Allowances	1
						Total of Vr no 40 - EST:	1,574
	53 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 53 - EST:	34,540
	55 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816
	58 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,194
						03 Dearness Allowance	334
						Total of Vr no 58 - EST:	1,528

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	104 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,800
						03 Dearness Allowance	23,184
						55 House rent allowance	2,310
						Total of Vr no 104 - EST:	1,08,294
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,480
						Total of Vr no 11 - MIS:	11,480
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,80,390
						Total of Vr no 6 - MIS:	1,80,390
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,66,124
						Total of Vr no 60 - EST:	3,66,124
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,76,320
						Total of Vr no 61 - EST:	2,76,320
	62 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,55,928
						Total of Vr no 62 - EST:	4,55,928
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,42,112
						Total of Vr no 63 - EST:	4,42,112
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,90,136
						Total of Vr no 64 - EST:	2,90,136
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,27,964
						Total of Vr no 65 - EST:	2,27,964
	66 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,83,560
						Total of Vr no 66 - EST:	4,83,560

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,76,320
						Total of Vr no 69 - EST:	2,76,320
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,09,684
						Total of Vr no 7 - MIS:	1,09,684
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,45,400
						Total of Vr no 70 - EST:	3,45,400
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,90,800
						Total of Vr no 71 - EST:	6,90,800
	72 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,07,240
						Total of Vr no 72 - EST:	2,07,240
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,72,700
						Total of Vr no 73 - EST:	1,72,700
	74 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,14,480
						Total of Vr no 74 - EST:	4,14,480
	75 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,62,836
						Total of Vr no 75 - EST:	4,62,836
	76 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,76,652
						Total of Vr no 76 - EST:	4,76,652
	77 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,45,732
						Total of Vr no 77 - EST:	5,45,732
	78 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,66,456
						Total of Vr no 78 - EST:	5,66,456

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	131 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 131 - EST:	6,908
	27 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 27 - EST:	46,654
	28 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	3,150

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	28 - EST					Total of Vr no 28 - EST:	77,134
	3 - MIS	First	Voted	No Objection	251500800 04 00	05 Transfer Travelling Allowance	40,011
						Total of Vr no 3 - MIS:	40,011

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	10 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,55,407
						Total of Vr no 10 - MIS:	1,55,407
	120 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,094
						03 Dearness Allowance	1,036
						Total of Vr no 120 - EST:	7,130
	121 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,948
						03 Dearness Allowance	1,351
						Total of Vr no 121 - EST:	9,299
	130 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	61,000
						03 Dearness Allowance	17,080
						06 Other Allowances	200
						55 House rent allowance	1,540
						Total of Vr no 130 - EST:	79,820
	33 - 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	800
						Total of Vr no 33 - EST:	32,260
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,28,400
						03 Dearness Allowance	35,952
						55 House rent allowance	3,330
						Total of Vr no 34 - EST:	1,67,682
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	61,500
						03 Dearness Allowance	17,220
						55 House rent allowance	2,100
						Total of Vr no 35 - EST:	80,820
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	7,504
						06 Other Allowances	100
						55 House rent allowance	770
						Total of Vr no 36 - EST:	35,174
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,533

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	38 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	7,989
						Total of Vr no 38 - EST:	36,522
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	98,000
						03 Dearness Allowance	24,745
						06 Other Allowances	400
						55 House rent allowance	3,200
						Total of Vr no 39 - EST:	1,26,345
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,76,400
						03 Dearness Allowance	44,541
						06 Other Allowances	400
						55 House rent allowance	5,360
						Total of Vr no 41 - EST:	2,26,701
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,96,000
						03 Dearness Allowance	49,490
						55 House rent allowance	7,360
						Total of Vr no 42 - EST:	2,52,850
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	85,200
						03 Dearness Allowance	23,856
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 43 - EST:	1,11,756
	44 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,66,100
						03 Dearness Allowance	43,252
						06 Other Allowances	600
						55 House rent allowance	4,620
						Total of Vr no 44 - EST:	2,14,572
	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	36,130
						03 Dearness Allowance	10,116
						06 Other Allowances	200
						55 House rent allowance	1,540
						Total of Vr no 45 - EST:	47,986
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,03,952
						Total of Vr no 50 - EST:	3,03,952
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	41,448
						Total of Vr no 51 - EST:	41,448
	52 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,356
						Total of Vr no 52 - EST:	48,356
	56 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,03,620
						Total of Vr no 56 - EST:	1,03,620

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	57 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,79,703
						03 Dearness Allowance	50,317
						55 House rent allowance	7,560
						Total of Vr no 57 - EST:	2,37,580
	59 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,340
						Total of Vr no 59 - EST:	51,516

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 (`)
53002962	17 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	22,100
						Total of Vr no 17 - MIS:	22,100
	18 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,89,105
						Total of Vr no 18 - MIS:	2,89,105
	19 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	6,815
						Total of Vr no 19 - MIS:	6,815
	20 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	9,800
						Total of Vr no 20 - MIS:	9,800
	21 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,40,120
						Total of Vr no 21 - MIS:	1,40,120
	22 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	18,723
						Total of Vr no 22 - MIS:	18,723
	23 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	46,000
						Total of Vr no 23 - MIS:	46,000
						Total of PRATAPGARH (53):	**1,47,57,704**

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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	Not Available	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	01 Pay	2,43,400
						03 Dearness Allowance	68,152
						55 House rent allowance	19,520
						Total of Vr no 10 - EST:	3,31,072
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,49,125
						Total of Vr no 10 - MIS:	6,49,125
	11 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	47,000
						Total of Vr no 11 - MIS:	47,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	14,000
						Total of Vr no 12 - MIS:	14,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	62,500
						Total of Vr no 13 - MIS:	62,500
	14 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	45,000
						Total of Vr no 14 - MIS:	45,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,66,000
						Total of Vr no 15 - MIS:	3,66,000
	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,35,375
						Total of Vr no 29 - MIS:	19,35,375
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,48,750
						Total of Vr no 5 - MIS:	3,48,750
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,724
						Total of Vr no 8 - 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 (`)
22002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	5,26,600
						03 Dearness Allowance	1,47,448
						55 House rent allowance	40,290
						Total of Vr no 9 - EST:	7,14,338

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	55,264

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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	03	Not Available	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	2 - EST					Total of Vr no 2 - EST:	55,264

Sub Head	04	Not Available	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	14 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,70,076
						Total of Vr no 15 - EST:	6,70,076
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,11,856
						Total of Vr no 16 - EST:	9,11,856
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,59,548
						Total of Vr no 17 - EST:	5,59,548
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,90,800
						Total of Vr no 18 - EST:	6,90,800
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,11,755
						03 Dearness Allowance	1,97,935
						06 Other Allowances	10,403
						Total of Vr no 21 - EST:	4,20,093
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,95,084
						Total of Vr no 22 - EST:	11,95,084
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,39,156
						Total of Vr no 23 - EST:	7,39,156
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,53,636
						Total of Vr no 24 - EST:	11,53,636
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,94,420
						Total of Vr no 25 - EST:	7,94,420
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,63,168
						Total of Vr no 26 - EST:	6,63,168
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,74,028
						Total of Vr no 31 - EST:	9,74,028
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,75,024
						Total of Vr no 32 - EST:	15,75,024

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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	Not Available	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	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,56,592
						Total of Vr no 33 - EST:	8,56,592
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,07,904
						Total of Vr no 35 - EST:	6,07,904
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,33,576
						Total of Vr no 36 - EST:	15,33,576
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,47,060
						Total of Vr no 48 - EST:	13,47,060

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	134 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,45,300
						03 Dearness Allowance	40,684
						55 House rent allowance	12,740
						Total of Vr no 134 - EST:	1,98,724

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 (`)
22002962	11 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	5,922
						Total of Vr no 11 - MIS:	5,922
	133 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						55 House rent allowance	3,340
						Total of Vr no 133 - EST:	50,700

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,70,740
						Total of Vr no 3 - EST:	10,70,740
						Total of PRAYAGRAJ (22):	**2,06,48,703**

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TREASURY NAME RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,23,125
						Total of Vr no 10 - MIS:	23,23,125
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 2 - 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 (`)
45002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,110
						Total of Vr no 8 - EST:	38,486

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	63,859
						Total of Vr no 10 - MIS:	63,859
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,28,900
						03 Dearness Allowance	1,48,092
						55 House rent allowance	17,830
						Total of Vr no 20 - EST:	6,94,822
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	93,800
						03 Dearness Allowance	26,264
						55 House rent allowance	3,300
						Total of Vr no 21 - EST:	1,23,364
	5 - MIS	Second	Voted	No Objection	251500101 03 00	09 Electrical Dues	50,000
						Total of Vr no 5 - MIS:	50,000
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	76 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	62,172
						Total of Vr no 76 - EST:	62,172

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,83,700
						03 Dearness Allowance	5,83,436
						55 House rent allowance	57,070
						Total of Vr no 10 - EST:	27,24,206
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,98,250
						03 Dearness Allowance	10,91,510
						55 House rent allowance	1,07,040
						Total of Vr no 11 - EST:	50,96,800
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,75,600
						03 Dearness Allowance	4,13,168
						55 House rent allowance	40,570
						Total of Vr no 12 - EST:	19,29,338
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,78,742
						03 Dearness Allowance	8,90,048
						55 House rent allowance	83,530
						Total of Vr no 13 - EST:	41,52,320
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,84,100
						03 Dearness Allowance	6,11,548
						55 House rent allowance	59,540
						Total of Vr no 14 - EST:	28,55,188
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,99,400
						03 Dearness Allowance	4,75,832
						55 House rent allowance	46,810
						Total of Vr no 15 - EST:	22,22,042
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,93,400
						03 Dearness Allowance	5,30,152
						55 House rent allowance	51,840
						Total of Vr no 16 - EST:	24,75,392
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,933
						Total of Vr no 16 - MIS:	16,933
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,20,900
						03 Dearness Allowance	4,81,852
						55 House rent allowance	47,420
						Total of Vr no 17 - EST:	22,50,172
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,03,400
						03 Dearness Allowance	8,12,952
						55 House rent allowance	78,910
						Total of Vr no 18 - EST:	37,95,262
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,65,500

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	19 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,18,340
						55 House rent allowance	70,810
						Total of Vr no 19 - EST:	33,54,650
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,35,600
						03 Dearness Allowance	1,77,968
						55 House rent allowance	19,950
						Total of Vr no 4 - EST:	8,33,518
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,35,536
						Total of Vr no 47 - EST:	6,35,536
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,97,708
						Total of Vr no 48 - EST:	6,97,708
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,28,296
						Total of Vr no 49 - EST:	4,28,296
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,20,500
						03 Dearness Allowance	4,25,740
						55 House rent allowance	41,180
						Total of Vr no 5 - EST:	19,87,420
	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	3,79,940
						Total of Vr no 51 - EST:	3,79,940
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,11,192
						Total of Vr no 52 - EST:	5,11,192
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,66,788
						Total of Vr no 53 - EST:	7,66,788
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,59,216
						Total of Vr no 54 - EST:	3,59,216
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,60,212
						Total of Vr no 55 - EST:	9,60,212
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,11,192
						Total of Vr no 56 - EST:	5,11,192
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,91,132
						Total of Vr no 57 - EST:	8,91,132
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,90,468
						Total of Vr no 58 - EST:	4,90,468
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,18,600
						03 Dearness Allowance	5,09,208
						55 House rent allowance	49,850

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	6 - EST					Total of Vr no 6 - EST:	23,77,658
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,885
						Total of Vr no 6 - MIS:	23,885
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,42,776
						Total of Vr no 62 - EST:	8,42,776
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,42,112
						Total of Vr no 63 - EST:	4,42,112
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,86,848
						Total of Vr no 64 - EST:	3,86,848
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,528
						Total of Vr no 65 - EST:	1,10,528
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,60,400
						03 Dearness Allowance	9,68,912
						55 House rent allowance	92,940
						Total of Vr no 7 - EST:	45,22,252
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	28,643
						Total of Vr no 7 - MIS:	28,643
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,33,800
						03 Dearness Allowance	5,69,464
						55 House rent allowance	55,530
						Total of Vr no 8 - EST:	26,58,794
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,306
						Total of Vr no 8 - MIS:	57,306
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,69,100
						03 Dearness Allowance	10,27,348
						55 House rent allowance	1,00,640
						Total of Vr no 9 - EST:	47,97,088
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	71,477
						Total of Vr no 9 - MIS:	71,477

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	28 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908

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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	04	Not Available	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	93 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	4,350
						Total of Vr no 93 - EST:	1,07,902

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	31 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 31 - EST:	36,488
	32 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 32 - EST:	36,488
	33 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	68 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,036
						Total of Vr no 68 - EST:	3,036

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,40,100
						03 Dearness Allowance	2,35,228
						06 Other Allowances	1,050
						55 House rent allowance	25,600
						Total of Vr no 22 - EST:	11,01,978
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,50,048
						03 Dearness Allowance	5,18,014
						06 Other Allowances	6,568
						55 House rent allowance	58,160
						Total of Vr no 23 - EST:	24,32,790
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,76,652
						Total of Vr no 67 - EST:	4,76,652
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,10,528
						Total of Vr no 77 - EST:	1,10,528

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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	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 (`)
45002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	58,500
						Total of Vr no 4 - MIS:	58,500
						Total of RAIBAREILLY (45):	**6,48,48,038**

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TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	60,000
						Total of Vr no 1 - MIS:	60,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,23,125
						Total of Vr no 12 - MIS:	8,23,125
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,31,875
						Total of Vr no 3 - MIS:	3,31,875
	6 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	4,517
						Total of Vr no 6 - MIS:	4,517

Sub Head	06	Not Available	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	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	58,400
						03 Dearness Allowance	16,352
						55 House rent allowance	2,220
						Total of Vr no 2 - EST:	76,972

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,55,100
						03 Dearness Allowance	43,428
						55 House rent allowance	3,320
						Total of Vr no 17 - EST:	2,01,848
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						55 House rent allowance	2,520
						Total of Vr no 20 - EST:	1,09,144
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	22 - EST					Total of Vr no 22 - EST:	6,908
	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	34,300
						03 Dearness Allowance	9,604
						55 House rent allowance	1,470
						Total of Vr no 29 - EST:	45,374

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,18,84,074
						03 Dearness Allowance	33,24,517
						06 Other Allowances	2,400
						55 House rent allowance	3,25,410
						Total of Vr no 2 - EST:	1,55,36,401
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,08,268
						Total of Vr no 32 - EST:	29,08,268

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	26 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	4,350
						Total of Vr no 5 - EST:	1,07,902
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	80,072

Sub Head	10	Not Available	Detail Head	05	Not Available		

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

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,51,103
						03 Dearness Allowance	2,66,309
						55 House rent allowance	28,767
						Total of Vr no 18 - EST:	12,46,179
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,72,100
						03 Dearness Allowance	2,43,908
						55 House rent allowance	23,500
						Total of Vr no 19 - EST:	11,39,508
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,31,252
						Total of Vr no 23 - EST:	1,31,252
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,34,872
						Total of Vr no 24 - EST:	2,34,872
						Total of RAMPUR (17):	**2,31,48,507**

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TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,17,500
						Total of Vr no 15 - MIS:	5,17,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,16,250
						Total of Vr no 16 - MIS:	1,16,250
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	21 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	60,000
						Total of Vr no 21 - MIS:	60,000
	22 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 22 - MIS:	40,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 4 - MIS:	69,750
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,81,500
						Total of Vr no 7 - MIS:	13,81,500

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 (`)
02002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	7,560
						Total of Vr no 7 - EST:	1,11,112
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,62,800
						03 Dearness Allowance	73,584
						55 House rent allowance	14,420
						Total of Vr no 8 - EST:	3,50,804

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	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	26 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	14,000
						Total of Vr no 26 - MIS:	14,000

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	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	12 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	12,000
						Total of Vr no 12 - MIS:	12,000
	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	79 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,48,900
						03 Dearness Allowance	1,25,692
						55 House rent allowance	34,380
						Total of Vr no 79 - EST:	6,08,972

Sub Head	04	Not Available	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	5 - MIS	Second	Voted	No Objection	251500101 04 00	09 Electrical Dues	13,250
						Total of Vr no 5 - MIS:	13,250
	80 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	8,960
						Total of Vr no 80 - EST:	1,22,496

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,56,365
						03 Dearness Allowance	8,27,782
						55 House rent allowance	83,610
						Total of Vr no 14 - EST:	38,67,757
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,94,245
						03 Dearness Allowance	10,06,389
						55 House rent allowance	1,00,920
						Total of Vr no 15 - EST:	47,01,554
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,82,000
						03 Dearness Allowance	8,90,960
						55 House rent allowance	86,290
						Total of Vr no 16 - EST:	41,59,250
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,400
						03 Dearness Allowance	30,912

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	27 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	3,080
						Total of Vr no 27 - EST:	1,44,392
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,34,000
						03 Dearness Allowance	37,520
						55 House rent allowance	3,810
						Total of Vr no 28 - EST:	1,75,330
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,34,000
						03 Dearness Allowance	37,520
						55 House rent allowance	3,810
						Total of Vr no 33 - EST:	1,75,330
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,485
						03 Dearness Allowance	2,633
						Total of Vr no 35 - EST:	18,118
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,420
						03 Dearness Allowance	41,846
						55 House rent allowance	2,920
						Total of Vr no 36 - EST:	1,01,186
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	73,900
						03 Dearness Allowance	10,939
						55 House rent allowance	2,270
						Total of Vr no 37 - EST:	87,109
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	78,800
						03 Dearness Allowance	16,432
						55 House rent allowance	2,230
						Total of Vr no 38 - EST:	97,462
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,61,140
						03 Dearness Allowance	36,725
						55 House rent allowance	4,900
						Total of Vr no 39 - EST:	2,02,765
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,640
						03 Dearness Allowance	30,640
						55 House rent allowance	1,460
						Total of Vr no 41 - EST:	62,740
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,10,400
						03 Dearness Allowance	30,912
						55 House rent allowance	3,080
						Total of Vr no 42 - EST:	1,44,392
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	93,900
						03 Dearness Allowance	18,999

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	43 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	2,190
						Total of Vr no 43 - EST:	1,15,089
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,26,387
						03 Dearness Allowance	35,388
						55 House rent allowance	3,589
						Total of Vr no 51 - EST:	1,65,364
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,04,948
						Total of Vr no 58 - EST:	9,04,948
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,25,008
						Total of Vr no 59 - EST:	5,25,008
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,42,776
						Total of Vr no 60 - EST:	8,42,776
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,15,144
						Total of Vr no 61 - EST:	8,15,144
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,97,708
						Total of Vr no 62 - EST:	6,97,708
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,70,408
						Total of Vr no 63 - EST:	8,70,408
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,32,248
						Total of Vr no 64 - EST:	7,32,248
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,66,788
						Total of Vr no 65 - EST:	7,66,788
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,14,812
						Total of Vr no 67 - EST:	6,14,812
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,42,444
						Total of Vr no 72 - EST:	6,42,444
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,59,880
						Total of Vr no 74 - EST:	7,59,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	81 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	80,900

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	81 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	22,652
						55 House rent allowance	8,700
						Total of Vr no 81 - EST:	1,12,252

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,70,076
						Total of Vr no 45 - EST:	6,70,076
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,493
						03 Dearness Allowance	4,899
						Total of Vr no 46 - EST:	22,392

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 (`)
02002962	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,90,000
						Total of Vr no 9 - MIS:	1,90,000

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 (`)
02002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	13,52,250
						Total of Vr no 2 - MIS:	13,52,250
						Total of SAHARANPUR (02):	**2,82,65,134**

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TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,27,625
						Total of Vr no 11 - MIS:	5,27,625
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,04,625
						Total of Vr no 12 - MIS:	1,04,625
	18 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,896
						Total of Vr no 18 - EST:	5,896
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	79,500
						Total of Vr no 2 - MIS:	79,500
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 20 - EST:	71,368
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	71,368
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	71,368
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	71,368
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - 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 (`)
92002289	17 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,75,200
						03 Dearness Allowance	49,056
						55 House rent allowance	7,210
						Total of Vr no 17 - EST:	2,31,466
	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Not Available	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	19 - EST	Second	Voted	No Objection	207000800 06 00	55 House rent allowance	3,780
						Total of Vr no 19 - EST:	1,07,332
	21 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	8,899
						Total of Vr no 21 - EST:	8,899
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,07,332

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724

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 (`)
92002281	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,04,648
						Total of Vr no 29 - EST:	28,04,648

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,110
						Total of Vr no 25 - EST:	55,894
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,988
						Total of Vr no 26 - EST:	75,988
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,58,884
						Total of Vr no 30 - EST:	1,58,884

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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 (`)
92002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	19,900
						Total of Vr no 1 - MIS:	19,900
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,790
						Total of Vr no 2 - MIS:	1,790
						Total of SAMBHAL (92):	**46,42,883**

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TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,52,875
						Total of Vr no 1 - MIS:	24,52,875
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,05,875
						Total of Vr no 10 - MIS:	2,05,875
	11 - MIS	Second	Voted	Missing vchr	207000800 03 00	02 Wages	7,83,000
						Total of Vr no 11 - MIS:	7,83,000
	12 - MIS	Second	Voted	Missing vchr	207000800 03 00	02 Wages	2,09,250
						Total of Vr no 12 - MIS:	2,09,250
	13 - MIS	Second	Voted	Missing vchr	207000800 03 00	02 Wages	2,07,000
						Total of Vr no 13 - MIS:	2,07,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,40,000
						Total of Vr no 14 - MIS:	5,40,000
	15 - MIS	Second	Voted	Missing vchr	207000800 03 00	02 Wages	4,05,000
						Total of Vr no 15 - MIS:	4,05,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	67,200
						03 Dearness Allowance	18,816
						06 Other Allowances	40
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	88,876
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 3 - MIS:	69,750
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,49,875
						Total of Vr no 8 - MIS:	3,49,875
	9 - MIS	Second	Voted	Missing vchr	207000800 03 00	02 Wages	2,03,250
						Total of Vr no 9 - MIS:	2,03,250

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 (`)
80002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,68,500
						03 Dearness Allowance	47,180
						55 House rent allowance	8,760
						Total of Vr no 1 - EST:	2,24,440

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Not Available	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	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	39,036

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	1 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,26,000
						Total of Vr no 1 - MIS:	1,26,000
	2 - MIS	Second	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	Not Available	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	34 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	48,356
						Total of Vr no 34 - EST:	48,356
	50 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	27,478
						Total of Vr no 50 - EST:	27,478
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,13,900
						03 Dearness Allowance	87,892
						55 House rent allowance	13,670
						Total of Vr no 6 - EST:	4,15,462

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,40,300
						03 Dearness Allowance	14,95,284
						55 House rent allowance	1,50,400
						Total of Vr no 10 - EST:	69,85,984
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,05,300

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	11 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,49,484
						55 House rent allowance	1,15,260
						Total of Vr no 11 - EST:	53,70,044
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,59,200
						03 Dearness Allowance	16,96,576
						55 House rent allowance	1,70,460
						Total of Vr no 12 - EST:	79,26,236
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,85,220
						Total of Vr no 26 - EST:	14,85,220
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,29,292
						Total of Vr no 27 - EST:	10,29,292
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,26,336
						Total of Vr no 28 - EST:	13,26,336
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,47,724
						Total of Vr no 29 - EST:	17,47,724
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,75,700
						03 Dearness Allowance	19,81,196
						06 Other Allowances	450
						55 House rent allowance	1,98,340
						Total of Vr no 9 - EST:	92,55,686

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,34,872
						Total of Vr no 32 - EST:	2,34,872
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,10,528
						Total of Vr no 36 - EST:	1,10,528
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,47,200
						03 Dearness Allowance	2,37,216
						55 House rent allowance	24,260
						Total of Vr no 7 - EST:	11,08,676
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,55,300
						03 Dearness Allowance	3,51,484
						06 Other Allowances	750
						55 House rent allowance	39,510

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	8 - EST					Total of Vr no 8 - EST:	16,47,044

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 (`)
80002962	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	99,484
						Total of Vr no 2 - MIS:	99,484
	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,42,760
						Total of Vr no 4 - MIS:	2,42,760
						Total of SANT KABIR NAGAR (80):	**4,52,38,975**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	11,61,375
						Total of Vr no 11 - MIS:	11,61,375
	8 - EST	First	Voted	No Objection	207000800 03 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 (`)
72002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	5,652
						03 Dearness Allowance	1,583
						55 House rent allowance	321
						Total of Vr no 5 - EST:	7,556
	7 - EST	First	Voted	No Objection	207000800 06 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	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	24 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,512
						Total of Vr no 7 - MIS:	1,512

Sub Head	10	Not Available	Detail Head	05	Not Available		

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

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	13 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,86,516
						Total of Vr no 13 - EST:	1,86,516
	14 - EST	First	Voted	No Objection	251500800 10 05	55 House rent allowance	34,830
						Total of Vr no 14 - EST:	34,830
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,45,856
						03 Dearness Allowance	35,956
						Total of Vr no 15 - EST:	1,81,812
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	98,009
						03 Dearness Allowance	44,297
						Total of Vr no 20 - EST:	1,42,306
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,590
						03 Dearness Allowance	2,100
						Total of Vr no 23 - EST:	3,690
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,920
						03 Dearness Allowance	22,279
						Total of Vr no 25 - EST:	44,199
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,29,260
						03 Dearness Allowance	1,00,408
						Total of Vr no 26 - EST:	3,29,668
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	65,933
						03 Dearness Allowance	7,170
						Total of Vr no 27 - EST:	73,103
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,800
						03 Dearness Allowance	12,233
						Total of Vr no 28 - EST:	45,033
						Total of SANT RAVIDAS NAGAR (72):	**23,35,944**

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TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,20,625
						Total of Vr no 13 - MIS:	15,20,625
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	92,200
						03 Dearness Allowance	25,816
						55 House rent allowance	4,690
						Total of Vr no 14 - EST:	1,22,706
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,875
						Total of Vr no 3 - MIS:	34,875
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	64,875
						Total of Vr no 4 - MIS:	64,875
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	92,900
						03 Dearness Allowance	26,012
						55 House rent allowance	4,690
						Total of Vr no 5 - EST:	1,23,602
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,750
						Total of Vr no 5 - MIS:	69,750
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,48,250
						Total of Vr no 6 - MIS:	5,48,250

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 (`)
15002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,44,400
						03 Dearness Allowance	68,432
						55 House rent allowance	10,910
						Total of Vr no 10 - EST:	3,23,742

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	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	4 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	59,220
						Total of Vr no 4 - MIS:	59,220

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 NOVEMBER 2021 **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	03	Not Available	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	12 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	9,52,792
						03 Dearness Allowance	2,52,666
						Total of Vr no 15 - EST:	12,05,458
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,68,965
						03 Dearness Allowance	1,31,310
						55 House rent allowance	17,550
						Total of Vr no 2 - EST:	6,17,825
	23 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	52,624
						Total of Vr no 23 - EST:	52,624

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,56,049
						03 Dearness Allowance	1,00,952
						Total of Vr no 11 - EST:	8,57,001
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,14,12,016
						Total of Vr no 17 - EST:	1,14,12,016
	19 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	49,99,532
						Total of Vr no 19 - EST:	49,99,532
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,56,67,221
						03 Dearness Allowance	1,27,86,822
						55 House rent allowance	13,10,230
						Total of Vr no 3 - EST:	5,97,64,273

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	39 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,90,700
						03 Dearness Allowance	53,396
						55 House rent allowance	7,790

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	39 - EST					Total of Vr no 39 - EST:	2,51,886

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,28,296
						Total of Vr no 13 - EST:	4,28,296
	21 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,71,275
						Total of Vr no 21 - EST:	1,71,275
	22 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,05,251
						Total of Vr no 22 - EST:	1,05,251
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,86,095
						03 Dearness Allowance	6,68,107
						55 House rent allowance	56,533
						Total of Vr no 5 - EST:	31,10,735
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,47,342
						03 Dearness Allowance	25,196
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	1,74,378
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,61,633
						03 Dearness Allowance	27,478
						55 House rent allowance	4,360
						Total of Vr no 7 - EST:	1,93,471

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 (`)
15002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	14,670
						Total of Vr no 2 - MIS:	14,670
	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	10,000
						Total of Vr no 9 - MIS:	10,000

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		

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TREASURY NAME SHAHJAHANPUR (15)

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	20,95,200
						Total of Vr no 1 - MIS:	20,95,200
						Total of SHAHJAHANPUR (15):	**8,84,51,340**

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TREASURY NAME SHAMLI (91)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,07,375
						Total of Vr no 2 - MIS:	2,07,375
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,37,125
						Total of Vr no 5 - MIS:	3,37,125
	6 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	39,300
						Total of Vr no 7 - MIS:	39,300
	8 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	45,582
						Total of Vr no 8 - MIS:	45,582
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,49,750
						Total of Vr no 9 - MIS:	2,49,750

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,58,900
						03 Dearness Allowance	44,492
						55 House rent allowance	7,030
						Total of Vr no 1 - EST:	2,10,422

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,63,500
						Total of Vr no 4 - EST:	8,63,500

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	770
						Total of Vr no 6 - EST:	36,098
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,400
						03 Dearness Allowance	7,392
						55 House rent allowance	730
						Total of Vr no 7 - EST:	34,522

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
						Total of SHAMLI (91):	**22,39,322**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,78,500
						Total of Vr no 11 - MIS:	7,78,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	13,475
						Total of Vr no 7 - EST:	13,475
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,12,375
						Total of Vr no 8 - MIS:	6,12,375
	9 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,072
						Total of Vr no 9 - EST:	6,072
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,01,875
						Total of Vr no 9 - MIS:	6,01,875

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	10 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	3,540
						Total of Vr no 10 - MIS:	3,540
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	74 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	28,721
						Total of Vr no 74 - EST:	28,721
	76 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	6,171
						Total of Vr no 76 - EST:	6,171

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,42,112
						Total of Vr no 25 - EST:	4,42,112
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,94,088

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	26 - EST					Total of Vr no 26 - EST:	5,94,088
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,27,964
						Total of Vr no 27 - EST:	2,27,964
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,80,272
						Total of Vr no 28 - EST:	5,80,272
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,49,352
						Total of Vr no 29 - EST:	6,49,352
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,00,664
						Total of Vr no 30 - EST:	4,00,664
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,90,468
						Total of Vr no 31 - EST:	4,90,468
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,76,320
						Total of Vr no 32 - EST:	2,76,320
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,14,480
						Total of Vr no 33 - EST:	4,14,480
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,21,056
						Total of Vr no 34 - EST:	2,21,056
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,76,320
						Total of Vr no 35 - EST:	2,76,320
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,31,584
						Total of Vr no 36 - EST:	3,31,584
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,10,860
						Total of Vr no 37 - EST:	3,10,860
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,35,204
						Total of Vr no 38 - EST:	4,35,204
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,54,900
						03 Dearness Allowance	37,773
						55 House rent allowance	4,380
						Total of Vr no 41 - EST:	1,97,053
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,41,648
						03 Dearness Allowance	72,381
						55 House rent allowance	5,120
						Total of Vr no 57 - EST:	2,19,149
	59 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,90,674
						Total of Vr no 59 - EST:	1,90,674
	60 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,57,819
						Total of Vr no 60 - EST:	2,57,819

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	61 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	95,129
						Total of Vr no 61 - EST:	95,129
	62 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,45,861
						Total of Vr no 62 - EST:	2,45,861
	63 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,79,400
						Total of Vr no 63 - EST:	2,79,400
	64 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,73,162
						Total of Vr no 64 - EST:	1,73,162
	65 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,07,934
						Total of Vr no 65 - EST:	2,07,934
	66 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,16,446
						Total of Vr no 66 - EST:	1,16,446
	67 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,78,112
						Total of Vr no 67 - EST:	1,78,112
	68 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	89,309
						Total of Vr no 68 - EST:	89,309
	69 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,17,007
						Total of Vr no 69 - EST:	1,17,007
	70 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,40,338
						Total of Vr no 70 - EST:	1,40,338
	71 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,33,453
						Total of Vr no 71 - EST:	1,33,453
	72 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,89,035
						Total of Vr no 72 - EST:	1,89,035
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,02,690
						03 Dearness Allowance	67,155
						55 House rent allowance	7,160
						Total of Vr no 89 - EST:	2,77,005

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	116 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470

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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	08	Not Available	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	116 - EST					Total of Vr no 116 - EST:	42,814

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	82,900
						03 Dearness Allowance	23,212
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	1,07,222
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,76,320
						Total of Vr no 39 - EST:	2,76,320
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,38,160
						Total of Vr no 40 - EST:	1,38,160
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,79,900
						03 Dearness Allowance	34,662
						55 House rent allowance	3,850
						Total of Vr no 42 - EST:	2,18,412
	73 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,06,449
						Total of Vr no 73 - EST:	1,06,449
	75 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	63,470
						Total of Vr no 75 - EST:	63,470
						Total of SIDDHARTH NAGAR (67):	**1,17,97,246**

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TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,35,000
						Total of Vr no 1 - MIS:	1,35,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,463
						Total of Vr no 12 - MIS:	2,463
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	12,58,875
						Total of Vr no 2 - MIS:	12,58,875
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,22,125
						Total of Vr no 3 - MIS:	6,22,125
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,13,375
						Total of Vr no 4 - MIS:	17,13,375

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,08,032

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	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	11 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,12,500
						Total of Vr no 11 - MIS:	1,12,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	17,950
						03 Dearness Allowance	5,026
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	24,636
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	69,080

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	21 - EST					Total of Vr no 21 - EST:	69,080
	3 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,48,000
						Total of Vr no 3 - MIS:	1,48,000

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,676
						Total of Vr no 2 - MIS:	5,676
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,50,444
						Total of Vr no 20 - EST:	75,50,444
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,55,385
						03 Dearness Allowance	71,025
						55 House rent allowance	13,475
						Total of Vr no 34 - EST:	5,39,885
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	89,600
						03 Dearness Allowance	19,456
						55 House rent allowance	5,110
						Total of Vr no 5 - EST:	1,14,166
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,520
						03 Dearness Allowance	985
						55 House rent allowance	97
						Total of Vr no 7 - EST:	4,602

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Sub Head	08	Not Available	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 SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,800
						Total of Vr no 1 - MIS:	1,800

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	300
						55 House rent allowance	770
						Total of Vr no 10 - EST:	30,638
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,24,700
						03 Dearness Allowance	21,199
						06 Other Allowances	900
						55 House rent allowance	4,020
						Total of Vr no 12 - EST:	1,50,819
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,15,900
						03 Dearness Allowance	81,802
						06 Other Allowances	5,100
						55 House rent allowance	16,250
						Total of Vr no 14 - EST:	5,19,052
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,38,824
						Total of Vr no 22 - EST:	5,38,824
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,00,332
						Total of Vr no 23 - EST:	2,00,332
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,67,300
						03 Dearness Allowance	31,136
						06 Other Allowances	2,090
						55 House rent allowance	5,780
						Total of Vr no 8 - EST:	2,06,306
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,21,800
						03 Dearness Allowance	40,929
						06 Other Allowances	1,200
						55 House rent allowance	6,660
						Total of Vr no 9 - EST:	2,70,589

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 (`)

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	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 (`)
46002962	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	22,499
						Total of Vr no 6 - MIS:	22,499
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	6,21,149
						Total of Vr no 7 - MIS:	6,21,149
						Total of SITAPUR (46):	**1,49,91,591**

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TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,300
						03 Dearness Allowance	28,084
						06 Other Allowances	40
						55 House rent allowance	4,280
						Total of Vr no 11 - EST:	1,32,704
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	3,220
						Total of Vr no 13 - EST:	82,836
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,02,875
						Total of Vr no 2 - MIS:	23,02,875

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	6,100
						Total of Vr no 12 - EST:	1,92,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	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	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	1,80,000
						Total of Vr no 5 - MIS:	1,80,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	36 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,94,500
						03 Dearness Allowance	82,460
						55 House rent allowance	13,010
						Total of Vr no 36 - EST:	3,89,970

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	53 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,16,70,250
						03 Dearness Allowance	60,67,669
						06 Other Allowances	9,000
						55 House rent allowance	5,93,890
						Total of Vr no 37 - EST:	2,83,40,809

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	33,456
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,58,100
						03 Dearness Allowance	44,268
						55 House rent allowance	6,540
						Total of Vr no 3 - EST:	2,08,908
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	3,780
						Total of Vr no 54 - EST:	1,31,140
	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	1,200
						Total of Vr no 55 - EST:	33,456

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						Total of Vr no 1 - EST:	33,280
	48 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,860
						Total of Vr no 49 - EST:	2,860

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,200
						03 Dearness Allowance	616
						Total of Vr no 43 - EST:	2,816
	44 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,44,900
						03 Dearness Allowance	37,954
						06 Other Allowances	9,000
						Total of Vr no 44 - EST:	1,91,854
	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,26,300
						03 Dearness Allowance	21,471
						55 House rent allowance	3,740
						Total of Vr no 45 - EST:	1,51,511
	46 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,23,800
						03 Dearness Allowance	19,891
						06 Other Allowances	3,500
						55 House rent allowance	3,970
						Total of Vr no 46 - EST:	1,51,161

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 (`)
69002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	14,885
						Total of Vr no 3 - MIS:	14,885
						Total of SONBHADRA (69):	**3,26,25,857**

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TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,39,375
						Total of Vr no 2 - MIS:	6,39,375
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - 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	Not Available	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	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	28,000
						Total of Vr no 1 - MIS:	28,000
	2 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	42,000
						Total of Vr no 2 - MIS:	42,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,23,380
						Total of Vr no 19 - EST:	16,23,380
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,59,133
						03 Dearness Allowance	27,052
						55 House rent allowance	4,550
						Total of Vr no 29 - EST:	1,90,735
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,280
						03 Dearness Allowance	52,854
						55 House rent allowance	2,920

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	31 - EST					Total of Vr no 31 - EST:	1,17,054

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,10,528
						Total of Vr no 17 - EST:	1,10,528
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	55,264
						Total of Vr no 21 - EST:	55,264
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,061
						03 Dearness Allowance	4,940
						55 House rent allowance	800
						Total of Vr no 27 - EST:	34,801

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 (`)
85002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	14,850
						Total of Vr no 1 - MIS:	14,850
						Total of SRAVASTI (85):	**28,83,619**

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 NOVEMBER 2021 **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	Not Available	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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	20,77,125
						Total of Vr no 10 - MIS:	20,77,125
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,48,625
						Total of Vr no 9 - MIS:	2,48,625

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	251500101 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 4 - MIS:	25,000

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	50,49,748
						Total of Vr no 34 - EST:	50,49,748
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	42,06,972
						Total of Vr no 35 - EST:	42,06,972
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	51,871
						03 Dearness Allowance	8,818

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	52 - EST	Second	Voted	No Objection	251500101 14 01	55 House rent allowance	770
						Total of Vr no 52 - EST:	61,459
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,540
						Total of Vr no 54 - EST:	64,252
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,17,560
						03 Dearness Allowance	33,765
						55 House rent allowance	3,440
						Total of Vr no 55 - EST:	1,54,765
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,23,697
						03 Dearness Allowance	21,028
						55 House rent allowance	2,920
						Total of Vr no 63 - EST:	1,47,645

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,76,965
						03 Dearness Allowance	30,844
						55 House rent allowance	5,600
						Total of Vr no 1 - EST:	2,13,409
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,32,000
						03 Dearness Allowance	36,960
						55 House rent allowance	3,680
						Total of Vr no 53 - EST:	1,72,640

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 (`)
52002281	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 SULTANPUR (52):	**1,44,36,720**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,04,800
						03 Dearness Allowance	29,344
						06 Other Allowances	40
						55 House rent allowance	4,780
						Total of Vr no 14 - EST:	1,38,964
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,94,250
						Total of Vr no 15 - MIS:	13,94,250
	4 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,85,375
						Total of Vr no 6 - MIS:	8,85,375

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,50,400
						03 Dearness Allowance	98,112
						55 House rent allowance	13,870
						Total of Vr no 15 - EST:	4,62,382

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	15 - MIS	Second	Voted	No Objection	251500101 03 00	05 Transfer Travelling Allowance	29,280
						Total of Vr no 15 - MIS:	29,280
	18 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	32,638
						Total of Vr no 18 - MIS:	32,638
	38 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,51,600
						03 Dearness Allowance	70,448
						55 House rent allowance	8,340
						Total of Vr no 38 - EST:	3,30,388

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	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	44 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,03,161
						03 Dearness Allowance	56,885
						55 House rent allowance	12,010
						Total of Vr no 44 - EST:	2,72,056
	84 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,448
						Total of Vr no 84 - EST:	41,448
	85 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,39,50,723
						03 Dearness Allowance	39,06,144
						55 House rent allowance	3,84,060
						Total of Vr no 41 - EST:	1,82,40,927
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	75,88,648
						03 Dearness Allowance	21,24,822
						55 House rent allowance	2,13,470
						Total of Vr no 52 - EST:	99,26,940
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,72,068
						Total of Vr no 76 - EST:	18,72,068
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,36,564
						Total of Vr no 80 - EST:	33,36,564
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,800
						03 Dearness Allowance	15,904
						55 House rent allowance	1,540
						Total of Vr no 86 - EST:	74,244
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,548
						03 Dearness Allowance	18,809
						55 House rent allowance	740
						Total of Vr no 88 - EST:	37,097

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

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

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	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	46 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908

Sub Head	08	Not Available	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	49 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	79,200
						03 Dearness Allowance	22,176
						55 House rent allowance	3,680
						Total of Vr no 49 - EST:	1,05,056

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,42,800
						03 Dearness Allowance	95,984
						55 House rent allowance	10,880
						Total of Vr no 39 - EST:	4,49,664
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,62,475
						03 Dearness Allowance	4,30,074
						55 House rent allowance	47,280
						Total of Vr no 40 - EST:	20,39,829
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,12,908
						03 Dearness Allowance	4,79,558
						06 Other Allowances	1,050
						55 House rent allowance	47,230
						Total of Vr no 43 - EST:	22,40,746
	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,30,200
						03 Dearness Allowance	64,176
						55 House rent allowance	7,570
						Total of Vr no 45 - EST:	3,01,946
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,00,664
						Total of Vr no 81 - EST:	4,00,664
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,41,780
						Total of Vr no 82 - EST:	2,41,780
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	75,988

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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	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	83 - EST					Total of Vr no 83 - EST:	75,988
	87 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,300
						03 Dearness Allowance	3,368
						55 House rent allowance	16,770
						Total of Vr no 87 - EST:	65,438

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 (`)
44002962	12 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	17,48,173
						Total of Vr no 12 - MIS:	17,48,173
						Total of UNNAO (44):	**4,48,01,669**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,08,500
						Total of Vr no 3 - MIS:	17,08,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,78,375
						Total of Vr no 7 - MIS:	9,78,375

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	10 - EST	First	Voted	No Objection	207000800 05 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						Total of Vr no 2 - EST:	83,200
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,58,150
						03 Dearness Allowance	1,00,268
						55 House rent allowance	27,670
						Total of Vr no 3 - EST:	4,86,088
	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,40,339
						03 Dearness Allowance	23,858
						55 House rent allowance	11,000
						Total of Vr no 50 - EST:	1,75,197
	76 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	46,826
						03 Dearness Allowance	7,961
						55 House rent allowance	4,400
						Total of Vr no 76 - EST:	59,187

Sub Head	04	Not Available	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 NOVEMBER 2021 **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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	1 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,32,992
	14 - MIS	Second	Voted	No Objection	251500101 04 00	09 Electrical Dues	3,980
						Total of Vr no 14 - MIS:	3,980
	15 - MIS	Second	Voted	No Objection	251500101 04 00	13 Expenditure on Telephone	1,098
						Total of Vr no 15 - MIS:	1,098
	16 - MIS	Second	Voted	No Objection	251500101 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 16 - MIS:	18,000

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,40,600
						03 Dearness Allowance	4,87,368
						55 House rent allowance	1,43,480
						Total of Vr no 10 - EST:	23,71,448
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,14,800
						03 Dearness Allowance	5,64,144
						55 House rent allowance	83,520
						Total of Vr no 11 - EST:	26,62,464
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	78,108
						Total of Vr no 11 - MIS:	78,108
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,71,584
						03 Dearness Allowance	5,52,043
						55 House rent allowance	80,960
						Total of Vr no 12 - EST:	26,04,587
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,966
						Total of Vr no 12 - MIS:	24,966
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,52,452
						03 Dearness Allowance	4,06,686
						55 House rent allowance	61,120
						Total of Vr no 13 - EST:	19,20,258
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,60,000
						03 Dearness Allowance	7,44,800
						55 House rent allowance	2,17,960
						Total of Vr no 6 - EST:	36,22,760

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,387
						03 Dearness Allowance	2,106
						55 House rent allowance	1,100
						Total of Vr no 60 - EST:	15,593
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	4,692
						55 House rent allowance	2,320
						Total of Vr no 61 - EST:	34,612
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,245
						03 Dearness Allowance	7,972
						55 House rent allowance	1,160
						Total of Vr no 62 - EST:	44,377
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,680
						03 Dearness Allowance	1,590
						Total of Vr no 63 - EST:	7,270
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,59,700
						03 Dearness Allowance	5,76,716
						55 House rent allowance	1,71,200
						Total of Vr no 7 - EST:	28,07,616
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,47,274
						03 Dearness Allowance	5,17,236
						55 House rent allowance	1,49,620
						Total of Vr no 8 - EST:	25,14,130
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,18,000
						03 Dearness Allowance	7,61,040
						55 House rent allowance	2,14,420
						Total of Vr no 9 - EST:	36,93,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	53 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	99,600
						03 Dearness Allowance	27,888
						55 House rent allowance	8,020
						Total of Vr no 53 - EST:	1,35,508

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,20,600
						03 Dearness Allowance	1,17,768
						55 House rent allowance	29,270
						Total of Vr no 4 - EST:	5,67,638
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,43,893
						03 Dearness Allowance	5,60,181
						06 Other Allowances	12,271
						55 House rent allowance	1,50,440
						Total of Vr no 5 - EST:	26,66,785
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	71,400
						03 Dearness Allowance	19,992
						06 Other Allowances	600
						55 House rent allowance	5,960
						Total of Vr no 59 - EST:	97,952
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,08,000
						03 Dearness Allowance	8,320
						55 House rent allowance	2,320
						Total of Vr no 64 - EST:	2,18,640
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	88,800
						03 Dearness Allowance	15,096
						06 Other Allowances	600
						55 House rent allowance	8,820
						Total of Vr no 65 - EST:	1,13,316
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,600
						03 Dearness Allowance	5,032
						06 Other Allowances	200
						55 House rent allowance	1,160
						Total of Vr no 66 - EST:	35,992
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	4,040
						Total of Vr no 67 - EST:	76,872
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,07,971
						03 Dearness Allowance	18,356
						Total of Vr no 68 - EST:	1,26,327

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 (`)

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
27002962	19 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expenditure	1,11,100
						Total of Vr no 19 - MIS:	1,11,100
	7 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expenditure	2,36,622
						Total of Vr no 7 - MIS:	2,36,622

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 (`)
27002281	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
	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000

Total of VARANASI (27):	**3,22,01,742**
Grand Total:	**1,90,25,59,691**

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

S U 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)	14,86,727	23,27,173	38,13,900	0	
	ALIGARH (06)	6,07,069	17,17,875	23,24,944	0	
	AMBEDKAR NAGAR (74)	15,90,566	3,97,688	19,88,254	0	
	AURAIYA (81)	1,15,458	15,09,326	16,24,784	0	
	AZAMGARH (34)	29,20,875	0	29,20,875	0	
	BADAUN (13)	4,90,875	2,08,480	6,99,355	0	
	BAGPAT (83)	12,22,445	9,20,180	21,42,625	0	
	BAHRAICH (51)	4,63,875	6,53,408	11,17,283	0	
	BALLIA (31)	6,56,625	16,38,980	22,95,605	0	
	BALRAMPUR (79)	4,74,038	25,45,500	30,19,538	0	
	BANDA (26)	0	21,34,413	21,34,413	0	
	BARABANKY (54)	4,62,382	21,26,500	25,88,882	0	
	BAREILLY (11)	19,99,865	19,69,368	39,69,233	0	
	BASTI (33)	24,57,375	0	24,57,375	0	
	BIJNORE (12)	21,36,000	20,724	21,56,724	0	
	BULANDSHAHAR (05)	18,69,933	1,49,044	20,18,977	0	
	CHANDAULI (77)	3,36,750	13,92,621	17,29,371	0	
	CHATRAPATI S M NAGAR (89)	3,01,766	19,19,805	22,21,571	0	
	CHITRAKOOT (87)	580	14,63,983	14,64,563	0	
	DEORIA (35)	27,01,875	0	27,01,875	0	
	ETAH (10)	4,82,556	11,84,625	16,67,181	0	
	ETAWAH (19)	0	22,62,194	22,62,194	0	
	FAIZABAD (49)	8,68,908	17,56,316	26,25,224	0	
	FATEHGARH (18)	60,316	0	60,316	0	
	FATEHPUR (21)	14,14,209	2,04,684	16,18,893	0	
	FIROZABAD (68)	3,05,285	19,02,331	22,07,616	0	
	GAUTAM BUDHA NAGAR (76)	7,87,816	5,21,135	13,08,951	0	
	GAZIPUR (30)	19,72,631	20,08,907	39,81,538	0	
	GHAZIABAD (59)	2,52,984	15,19,951	17,72,935	0	
	GONDA (50)	5,32,544	17,83,245	23,15,789	0	
	GORAKHPUR (32)	27,74,128	22,41,925	50,16,053	0	
	HAMIRPUR (25)	13,13,783	3,95,204	17,08,987	0	
	HAPUR (90)	28,908	11,89,500	12,18,408	0	
	HARDOI (47)	3,21,704	6,37,020	9,58,724	0	
	HATHRAS (78)	1,68,256	40,000	2,08,256	0	
	JALAUN (24)	19,51,078	10,36,000	29,87,078	0	
	JAUNPUR (29)	10,25,504	21,96,375	32,21,879	0	
	JHANSI (23)	20,04,683	15,17,432	35,22,115	0	
	JYOTIBA FULLE NAGAR (86)	2,32,566	1,37,250	3,69,816	0	
	KANNAUJ (84)	1,39,500	15,20,536	16,60,036	0	
	KANPUR DEHAT (62)	21,45,627	76,243	22,21,870	0	
	KANPUR NAGAR (20)	0	7,61,288	7,61,288	0	
	KANSHIRAM NAGAR (88)	3,90,164	95,388	4,85,552	0	
	KAUSHAMBI (82)	1,26,974	2,36,264	3,63,238	0	
	KHERI (48)	0	3,65,868	3,65,868	0	
	LALITPUR (58)	12,44,250	8,85,424	21,29,674	0	
	LUCKNOW (43)	14,87,566	4,14,604	19,02,170	0	
	LUCKNOW-2 (60)	21,72,168	89,04,934	1,10,77,102	0	
	MAHARAJGANJ (70)	40,98,156	0	40,98,156	0	
	MAHOBA (71)	7,83,750	5,73,143	13,56,893	0	

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

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

S U 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)	4,25,404		0		4,25,404	0	
	MATHURA (07)	2,69,402		1,07,332		3,76,734	0	
	MAU (66)	17,24,456		3,34,706		20,59,162	0	
	MEERUT (04)	23,36,392		57,313		23,93,705	0	
	MIRZAPUR (28)	1,91,846		1,00,000		2,91,846	0	
	MORADABAD (14)	5,98,772		13,78,382		19,77,154	0	
	MUZAFFARNAGAR (03)	22,224		17,17,862		17,40,086	0	
	PADRAUNA (73)	4,88,802		40,000		5,28,802	0	
	PILIBHIT (16)	5,56,212		5,33,708		10,89,920	0	
	PRATAPGARH (53)	38,28,970		6,36,252		44,65,222	0	
	PRAYAGRAJ (22)	3,48,750		41,85,134		45,33,884	0	
	RAIBAREILLY (45)	20,724		23,61,611		23,82,335	0	
	RAMPUR (17)	5,45,505		8,27,642		13,73,147	0	
	SAHARANPUR (02)	14,65,066		11,95,666		26,60,732	0	
	SAMBHAL (92)	6,79,310		8,25,745		15,05,055	0	
	SANT KABIR NAGAR (80)	29,19,507		29,42,286		58,61,793	18,07,500	Missing vchr
	SANT RAVIDAS NAGAR (72)	11,96,563		0		11,96,563	0	
	SHAHJAHANPUR (15)	8,41,352		19,67,073		28,08,425	0	
	SHAMLI (91)	4,17,797		6,80,165		10,97,962	0	
	SIDDHARTH NAGAR (67)	0		20,20,705		20,20,705	0	
	SITAPUR (46)	37,29,375		1,10,495		38,39,870	0	
	SONBHADRA (69)	23,02,875		4,08,520		27,11,395	0	
	SRAVASTI (85)	6,46,283		0		6,46,283	0	
	SULTANPUR (52)	13,816		23,25,750		23,39,566	0	
	UNNAO (44)	9,01,691		19,95,596		28,97,287	0	
	VARANASI (27)	17,29,224		9,78,375		27,07,599	0	
	Total of Mj Hd 2070:	**7,95,81,411**	**0**	**8,71,93,172**	**0**	**16,67,74,583**	**18,07,500**	
2204	AZAMGARH (34)	96,012		3,38,988		4,35,000	0	
	BADAUN (13)	0		4,10,000		4,10,000	0	
	BAHRAICH (51)	0		2,00,000		2,00,000	0	
	BARABANKY (54)	0		1,69,400		1,69,400	0	
	BULANDSHAHAR (05)	80,000		0		80,000	0	
	CHATRAPATI S M NAGAR (89)	0		2,00,000		2,00,000	0	
	ETAH (10)	1,60,000		0		1,60,000	0	
	GHAZIABAD (59)	0		24,055		24,055	0	
	JAUNPUR (29)	56,000		0		56,000	0	
	KANPUR DEHAT (62)	0		1,80,000		1,80,000	0	
	KANSHIRAM NAGAR (88)	1,60,000		0		1,60,000	0	
	KAUSHAMBI (82)	0		1,60,000		1,60,000	0	
	MUZAFFARNAGAR (03)	0		1,60,000		1,60,000	0	
	PRATAPGARH (53)	56,250		0		56,250	0	
	SAHARANPUR (02)	0		14,000		14,000	0	
	SANT KABIR NAGAR (80)	1,26,000		1,60,000		2,86,000	0	
	SHAHJAHANPUR (15)	0		59,220		59,220	0	
	SITAPUR (46)	0		1,12,500		1,12,500	0	
	SONBHADRA (69)	0		1,80,000		1,80,000	0	
	SRAVASTI (85)	0		70,000		70,000	0	
	SULTANPUR (52)	0		2,00,000		2,00,000	0	
	Total of Mj Hd 2204:	**7,34,262**	**0**	**26,38,163**	**0**	**33,72,425**	**0**	

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

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

S U 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)	85,99,545	4,38,188	90,37,733	0	
	ALIGARH (06)	1,81,95,756	1,41,313	1,83,37,069	0	
	AMBEDKAR NAGAR (74)	1,04,49,209	12,12,108	1,16,61,317	0	
	AURAIYA (81)	44,99,076	13,04,479	58,03,555	0	
	AZAMGARH (34)	95,87,481	1,85,99,875	2,81,87,356	0	
	BADAUN (13)	3,16,12,356	11,18,560	3,27,30,916	0	
	BAGPAT (83)	24,75,552	5,98,058	30,73,610	0	
	BAHRAICH (51)	3,08,89,805	59,26,629	3,68,16,434	0	
	BALLIA (31)	96,45,294	53,27,459	1,49,72,753	0	
	BALRAMPUR (79)	98,09,283	8,80,849	1,06,90,132	0	
	BANDA (26)	26,81,488	18,73,142	45,54,630	0	
	BARABANKY (54)	3,66,64,870	9,89,367	3,76,54,237	0	
	BAREILLY (11)	60,77,368	3,32,47,611	3,93,24,979	0	
	BASTI (33)	1,97,79,670	8,47,882	2,06,27,552	0	
	BIJNORE (12)	7,21,964	79,70,944	86,92,908	0	
	BULANDSHAHAR (05)	3,60,81,620	1,33,15,883	4,93,97,503	0	
	CHANDAULI (77)	3,69,78,102	7,76,410	3,77,54,512	0	
	CHATRAPATI S M NAGAR (89)	44,97,160	6,92,776	51,89,936	0	
	CHITRAKOOT (87)	51,66,440	69,11,564	1,20,78,004	0	
	DEORIA (35)	5,56,093	1,08,60,845	1,14,16,938	0	
	ETAH (10)	1,42,48,565	34,86,813	1,77,35,378	0	
	ETAWAH (19)	4,99,324	73,39,689	78,39,013	0	
	FAIZABAD (49)	2,03,90,382	6,44,628	2,10,35,010	0	
	FATEHGARH (18)	2,71,095	73,00,706	75,71,801	0	
	FATEHPUR (21)	77,54,768	37,80,330	1,15,35,098	0	
	FIROZABAD (68)	37,648	9,08,504	9,46,152	0	
	GAUTAM BUDHA NAGAR (76)	0	2,68,110	2,68,110	0	
	GAZIPUR (30)	8,02,64,638	34,16,666	8,36,81,304	0	
	GHAZIABAD (59)	11,84,561	1,88,032	13,72,593	0	
	GONDA (50)	5,60,56,322	10,21,411	5,70,77,733	0	
	GORAKHPUR (32)	97,67,912	4,38,47,077	5,36,14,989	0	
	HAMIRPUR (25)	1,11,81,496	3,63,130	1,15,44,626	0	
	HAPUR (90)	82,77,177	66,26,055	1,49,03,232	0	
	HARDOI (47)	7,19,00,030	16,02,923	7,35,02,953	0	
	JALAUN (24)	1,99,70,104	17,44,983	2,17,15,087	0	
	JAUNPUR (29)	7,53,30,717	45,37,311	7,98,68,028	0	
	JHANSI (23)	27,632	11,26,062	11,53,694	0	
	JYOTIBA FULLE NAGAR (86)	1,87,10,726	13,76,844	2,00,87,570	0	
	KANNAUJ (84)	62,86,686	17,49,786	80,36,472	0	
	KANPUR DEHAT (62)	20,36,270	26,46,056	46,82,326	0	
	KANPUR NAGAR (20)	1,70,88,779	23,904	1,71,12,683	0	
	KANSHIRAM NAGAR (88)	0	16,92,460	16,92,460	0	
	KAUSHAMBI (82)	1,39,99,122	0	1,39,99,122	0	
	KHERI (48)	2,84,19,858	22,65,151	3,06,85,009	0	
	LALITPUR (58)	31,28,860	2,95,215	34,24,075	0	
	LUCKNOW (43)	34,73,406	38,16,413	72,89,819	0	
	LUCKNOW-2 (60)	28,95,872	80,02,202	1,08,98,074	0	
	MAHARAJGANJ (70)	71,73,616	12,10,049	83,83,665	0	
	MAHOBA (71)	15,78,734	82,51,313	98,30,047	0	
	MAINPURI (09)	17,89,172	0	17,89,172	0	

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

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

S U 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	MATHURA (07)	83,08,638		1,09,78,103		1,92,86,741	0	
	MAU (66)	3,26,98,823		4,10,200		3,31,09,023	0	
	MEERUT (04)	21,37,680		8,04,775		29,42,455	0	
	MIRZAPUR (28)	6,908		82,50,811		82,57,719	0	
	MORADABAD (14)	0		34,48,795		34,48,795	0	
	MUZAFFARNAGAR (03)	60,43,942		18,24,591		78,68,533	0	
	PADRAUNA (73)	3,45,15,859		2,65,538		3,47,81,397	0	
	PILIBHIT (16)	38,20,124		27,80,676		66,00,800	0	
	PRATAPGARH (53)	90,35,157		12,01,075		1,02,36,232	0	
	PRAYAGRAJ (22)	11,26,004		1,49,88,815		1,61,14,819	0	
	RAIBAREILLY (45)	5,24,71,846		99,93,857		6,24,65,703	0	
	RAMPUR (17)	1,88,67,092		29,08,268		2,17,75,360	0	
	SAHARANPUR (02)	1,27,35,469		1,15,02,683		2,42,38,152	0	
	SAMBHAL (92)	31,37,828		0		31,37,828	0	
	SANT KABIR NAGAR (80)	3,90,63,704		27,478		3,90,91,182	0	
	SANT RAVIDAS NAGAR (72)	6,35,268		5,04,113		11,39,381	0	
	SHAHJAHANPUR (15)	6,38,74,498		1,96,13,997		8,34,88,495	0	
	SHAMLI (91)	11,41,360		0		11,41,360	0	
	SIDDHARTH NAGAR (67)	66,15,543		31,60,998		97,76,541	0	
	SITAPUR (46)	14,97,008		95,42,213		1,10,39,221	0	
	SONBHADRA (69)	2,95,17,581		2,16,881		2,97,34,462	0	
	SRAVASTI (85)	18,24,746		3,42,590		21,67,336	0	
	SULTANPUR (52)	2,13,409		99,37,745		1,01,51,154	0	
	UNNAO (44)	3,39,21,368		79,83,014		4,19,04,382	0	
	VARANASI (27)	2,64,73,122		12,75,021		2,77,48,143	0	
	Total of Mj Hd 2515:	**********	**0**	**35,45,28,002**	**0**	**1,51,29,22,583**	**0**	
4070	LUCKNOW-2 (60)	0		1,25,00,000		1,25,00,000	0	
	Total of Mj Hd 4070:	**0**	**0**	**1,25,00,000**	**0**	**1,25,00,000**	**0**	
4235	LUCKNOW-2 (60)	0		18,39,18,000		18,39,18,000	0	
	Total of Mj Hd 4235:	**0**	**0**	**18,39,18,000**	**0**	**18,39,18,000**	**0**	
4515	AZAMGARH (34)	0		20,95,200		20,95,200	0	
	BAHRAICH (51)	0		17,46,000		17,46,000	0	
	BALLIA (31)	0		17,46,000		17,46,000	0	
	CHANDAULI (77)	0		8,73,000		8,73,000	0	
	HARDOI (47)	0		17,46,000		17,46,000	0	
	JAUNPUR (29)	0		10,47,600		10,47,600	0	
	LALITPUR (58)	10,47,600		0		10,47,600	0	
	LUCKNOW (43)	0		8,73,000		8,73,000	0	
	MAHARAJGANJ (70)	0		18,03,000		18,03,000	0	
	MUZAFFARNAGAR (03)	0		13,52,250		13,52,250	0	
	PADRAUNA (73)	0		18,03,000		18,03,000	0	
	SAHARANPUR (02)	0		13,52,250		13,52,250	0	
	SHAHJAHANPUR (15)	0		20,95,200		20,95,200	0	
	SULTANPUR (52)	0		17,46,000		17,46,000	0	
	VARANASI (27)	0		17,46,000		17,46,000	0	
	Total of Mj Hd 4515:	**10,47,600**	**0**	**2,20,24,500**	**0**	**2,30,72,100**	**0**	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:	********** 0	66,28,01,837 0	1,90,25,59,691	18,07,500	

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 NOVEMBER 2021 **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	Not Available	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	First	Voted	No Objection	640400190 05 00	30 Investment/Loans	10,00,00,000
						Total of Vr no B0001 - LON:	10,00,00,000
						Total of LUCKNOW-2 (60):	**10,00,00,000**
						Grand Total:	**10,00,00,000**

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

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

S U 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)	10,00,00,000		0		10,00,00,000	0	
	Total of Mj Hd 6404:	**10,00,00,000**	**0**	**0**	**0**	**10,00,00,000**	**0**	
	Grand Total:	**10,00,00,000**	**0**	**0**	**0**	**10,00,00,000**	**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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	10 - EST	First	Voted	No Objection	207000003 07 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	165 - MIS	Second	Voted	No Objection	207000003 07 00	15 Maintenance of cars and purchasing of petrol etc	9,838
						Total of Vr no 165 - MIS:	9,838
	166 - MIS	Second	Voted	No Objection	207000003 07 00	02 Wages	23,808
						Total of Vr no 166 - MIS:	23,808

Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	268 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	44,47,226
						Total of Vr no 268 - GIA:	44,47,226

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	267 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	63,531
						Total of Vr no 267 - GIA:	63,531
						Total of LUCKNOW-2 (60):	**45,51,311**
						Grand Total:	**45,51,311**

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

S U 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)	6,908		45,44,403		45,51,311	0	
	Total of Mj Hd 2070:	**6,908**	**0**	**45,44,403**	**0**	**45,51,311**	**0**	
	Grand Total:	**6,908**	**0**	**45,44,403**	**0**	**45,51,311**	**0**	

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	12 Office Furniture & Instrument	19,500
						Total of Vr no 1 - MIS:	19,500
	10 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,89,000
						Total of Vr no 10 - MIS:	1,89,000
	11 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	29,019
						Total of Vr no 11 - MIS:	29,019
	12 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	22,51,856
						Total of Vr no 12 - MIS:	22,51,856
	13 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	5,15,278
						Total of Vr no 13 - MIS:	5,15,278
	14 - MIS	Second	Voted	No Objection	205100103 03 00	11 Stationary & Printing of Forms	54,236
						Total of Vr no 14 - MIS:	54,236
	15 - MIS	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	1,87,508
						Total of Vr no 15 - MIS:	1,87,508
	16 - MIS	Second	Voted	No Objection	205100103 03 00	58 Disbursement for outsourcing services	3,28,475
						Total of Vr no 16 - MIS:	3,28,475
	17 - MIS	Second	Voted	No Objection	205100103 03 00	02 Wages	2,65,298
						Total of Vr no 17 - MIS:	2,65,298
	2 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	44,306
						Total of Vr no 2 - MIS:	44,306
	3 - MIS	Second	Voted	No Objection	205100103 03 00	46 Purchase of Computer Hardware/ Software	16,100
						Total of Vr no 3 - MIS:	16,100
	4 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,12,550
						Total of Vr no 4 - MIS:	1,12,550
	5 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	3,075
						Total of Vr no 5 - MIS:	3,075
	6 - MIS	Second	Voted	No Objection	205100103 03 00	15 Maintenance of cars and purchasing of petrol etc	44,484
						Total of Vr no 6 - MIS:	44,484
	7 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	13,260
						Total of Vr no 7 - MIS:	13,260
	8 - MIS	Second	Voted	No Objection	205100103 03 00	46 Purchase of Computer Hardware/ Software	1,56,775

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 NOVEMBER 2021 **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	Not Available	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	8 - MIS					Total of Vr no 8 - MIS:	1,56,775
	9 - MIS	Second	Voted	No Objection	205100103 03 00 46	Purchase of Computer Hardware/ Software	2,14,340
						Total of Vr no 9 - MIS:	2,14,340
						Total of LUCKNOW-2 (60):	**44,45,060**

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001479	26 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						55 House rent allowance	13,820
						Total of Vr no 26 - EST:	1,80,988
22001556	22 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 22 - EST:	2,20,416
22001559	6 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	97,950
						03 Dearness Allowance	27,426
						Total of Vr no 6 - EST:	1,25,376
22001603	21 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						55 House rent allowance	13,820
						Total of Vr no 21 - EST:	1,80,988
	45 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	11,206
						Total of Vr no 45 - MIS:	11,206
22001609	20 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						06 Other Allowances	12,000
						Total of Vr no 20 - EST:	2,45,216
22001610	19 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	57,700
						03 Dearness Allowance	1,09,053
						06 Other Allowances	21,710
						55 House rent allowance	9,840
						Total of Vr no 19 - EST:	1,98,303
22001639	18 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						Total of Vr no 18 - EST:	1,94,560

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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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001654	17 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						Total of Vr no 17 - EST:	1,72,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001692	16 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						06 Other Allowances	12,000
						Total of Vr no 16 - EST:	2,45,216
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001693	10 - MIS	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	18,150
						Total of Vr no 10 - MIS:	18,150
	15 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						06 Other Allowances	12,000
						Total of Vr no 15 - EST:	2,45,216
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001694	14 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						06 Other Allowances	12,000
						Total of Vr no 14 - EST:	2,45,216
	30 - MIS	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	3,630
						Total of Vr no 30 - MIS:	3,630
	46 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,117
						Total of Vr no 46 - MIS:	10,117
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001704	13 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						06 Other Allowances	12,000
						Total of Vr no 13 - EST:	2,45,216
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001705	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						06 Other Allowances	12,000
						Total of Vr no 12 - EST:	2,45,216

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001728	25 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	97,256
						03 Dearness Allowance	63,000
						Total of Vr no 25 - EST:	1,60,256
	8 - MIS	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	14,354
						Total of Vr no 8 - MIS:	14,354

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001729	24 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,46,285
						03 Dearness Allowance	51,016
						06 Other Allowances	12,000
						Total of Vr no 24 - EST:	2,09,301
	29 - MIS	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	6,345
						Total of Vr no 29 - MIS:	6,345
	9 - MIS	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	9,064
						Total of Vr no 9 - MIS:	9,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001759	23 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	76,180
						03 Dearness Allowance	51,016
						06 Other Allowances	12,000
						Total of Vr no 23 - EST:	1,39,196
	28 - MIS	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	42,428
						Total of Vr no 28 - MIS:	42,428
	8 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,08,659
						03 Dearness Allowance	51,016
						06 Other Allowances	12,000
						Total of Vr no 8 - EST:	1,71,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	3,93,756
						Total of Vr no 1 - EST:	3,93,756
	1 - MIS	First	Charged	No Objection	205100102 03 00	02 Wages	9,25,947
						Total of Vr no 1 - MIS:	9,25,947
	10 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	40,94,033
						03 Dearness Allowance	11,46,385
						55 House rent allowance	4,78,241
						Total of Vr no 10 - EST:	57,18,659
	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	80,29,553
						03 Dearness Allowance	22,50,151

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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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	11 - EST	Second	Charged	No Objection	205100102 03 00	06 Other Allowances	2,760
						55 House rent allowance	6,60,247
						Total of Vr no 11 - EST:	1,09,42,711
	11 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	2,85,000
						Total of Vr no 11 - MIS:	2,85,000
	12 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	92,984
						Total of Vr no 12 - MIS:	92,984
	13 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	14,214
						Total of Vr no 13 - MIS:	14,214
	14 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	4,260
						Total of Vr no 14 - MIS:	4,260
	15 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,691
						Total of Vr no 15 - MIS:	10,691
	16 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	19,031
						Total of Vr no 16 - MIS:	19,031
	17 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,969
						Total of Vr no 17 - MIS:	10,969
	19 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	2,01,732
						Total of Vr no 19 - MIS:	2,01,732
	2 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	11,05,280
						Total of Vr no 2 - EST:	11,05,280
	2 - MIS	First	Charged	No Objection	205100102 03 00	10 Water Tax/Water Surcharge	37,48,523
						Total of Vr no 2 - MIS:	37,48,523
	20 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	38,620
						Total of Vr no 20 - MIS:	38,620
	21 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary & Printing of Forms	53,581
						Total of Vr no 21 - MIS:	53,581
	22 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of cars and purchasing of petrol etc	8,965
						Total of Vr no 22 - MIS:	8,965
	23 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	62,350
						Total of Vr no 23 - MIS:	62,350
	24 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	4,22,836
						Total of Vr no 24 - MIS:	4,22,836
	25 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	79,500
						Total of Vr no 25 - MIS:	79,500
	26 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of cars and	35,819

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	26 - MIS	Second	Charged	No Objection	205100102 03 00	purchasing of petrol etc	
						Total of Vr no 26 - MIS:	35,819
	27 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	64,462
						Total of Vr no 27 - MIS:	64,462
	3 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Charged	No Objection	205100102 03 00	09 Electrical Dues	1,38,842
						Total of Vr no 3 - MIS:	1,38,842
	31 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	12,28,500
						Total of Vr no 31 - MIS:	12,28,500
	32 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	31,307
						Total of Vr no 32 - MIS:	31,307
	33 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	45,793
						Total of Vr no 33 - MIS:	45,793
	34 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	5,231
						Total of Vr no 34 - MIS:	5,231
	35 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	1,79,777
						Total of Vr no 35 - MIS:	1,79,777
	36 - MIS	Second	Charged	No Objection	205100102 03 00	02 Wages	7,961
						Total of Vr no 36 - MIS:	7,961
	37 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	52,447
						Total of Vr no 37 - MIS:	52,447
	38 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	90,000
						Total of Vr no 38 - MIS:	90,000
	39 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	29,194
						Total of Vr no 39 - MIS:	29,194
	4 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	4,69,744
						Total of Vr no 4 - EST:	4,69,744
	4 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	36,050
						Total of Vr no 4 - MIS:	36,050
	40 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	7,13,421
						Total of Vr no 40 - MIS:	7,13,421
	41 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	25,050
						Total of Vr no 41 - MIS:	25,050
	42 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,43,318

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 NOVEMBER 2021 **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	Not Available	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	42 - MIS					Total of Vr no 42 - MIS:	1,43,318
	43 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	5,42,000
						Total of Vr no 43 - MIS:	5,42,000
	44 - MIS	Second	Charged	No Objection	205100102 03 00	23 Expenditure on confidential services	6,00,00,000
						Total of Vr no 44 - MIS:	6,00,00,000
	47 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	11,027
						Total of Vr no 47 - MIS:	11,027
	48 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	45,627
						Total of Vr no 48 - MIS:	45,627
	49 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	45,944
						Total of Vr no 49 - MIS:	45,944
	5 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	5 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	5,900
						Total of Vr no 5 - MIS:	5,900
	50 - MIS	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	99,399
						Total of Vr no 50 - MIS:	99,399
	6 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	21,355
						Total of Vr no 6 - MIS:	21,355
	7 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	2,68,661
						03 Dearness Allowance	72,420
						55 House rent allowance	29,745
						Total of Vr no 7 - EST:	3,70,826
	7 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	12,870
						Total of Vr no 7 - MIS:	12,870
	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	77,08,485
						03 Dearness Allowance	21,66,829
						06 Other Allowances	2,980
						55 House rent allowance	6,15,480
						Total of Vr no 9 - EST:	1,04,93,774
						Total of PRAYAGRAJ (22):	**10,27,70,124**
						Grand Total:	**10,72,15,184**

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2051	LUCKNOW-2 (60)	19,500		44,25,560		44,45,060	0	
	PRAYAGRAJ (22)	78,26,105		9,49,44,019		10,27,70,124	0	
	Total of Mj Hd 2051:	**78,45,605**	**0**	**9,93,69,579**	**0**	**10,72,15,184**	**0**	
	Grand Total:	**78,45,605**	**0**	**9,93,69,579**	**0**	**10,72,15,184**	**0**	

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001410	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,35,768
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,35,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001876	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	7,560
						Total of Vr no 19 - EST:	1,34,920
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	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	50,489
						Total of Vr no 1 - MIS:	50,489
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,897
						03 Dearness Allowance	662
						Total of Vr no 10 - EST:	4,559
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,27,964
						Total of Vr no 12 - EST:	2,27,964
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						Total of Vr no 13 - EST:	29,568
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 16 - EST:	82,896
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,294

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 NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	2 - MIS					Total of Vr no 2 - MIS:	8,294
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 3 - MIS:	1,533
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,565
						Total of Vr no 4 - MIS:	5,565
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,600
						03 Dearness Allowance	1,632
						Total of Vr no 5 - EST:	11,232
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,290
						Total of Vr no 5 - MIS:	4,290
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,400
						03 Dearness Allowance	1,428
						Total of Vr no 6 - EST:	9,828
	6 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	11,850
						Total of Vr no 6 - MIS:	11,850
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,200
						03 Dearness Allowance	2,244
						Total of Vr no 7 - EST:	15,444
	7 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	9,657
						Total of Vr no 7 - MIS:	9,657
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,748
						Total of Vr no 8 - EST:	33,748
	8 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	91,359
						Total of Vr no 8 - MIS:	91,359
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,18,241
						Total of Vr no 9 - EST:	1,18,241

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,329

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	1 - MIS					Total of Vr no 1 - MIS:	1,329
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 2 - MIS:	1,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	92,900
						03 Dearness Allowance	26,012
						55 House rent allowance	5,540
						Total of Vr no 1 - EST:	1,24,452
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	80,528
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	92,900
						03 Dearness Allowance	26,012
						55 House rent allowance	5,540
						Total of Vr no 3 - EST:	1,24,452
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	80,528
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	14,734
						03 Dearness Allowance	51,425
						55 House rent allowance	7,625
						Total of Vr no 5 - EST:	73,784
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	96,665
						03 Dearness Allowance	1,49,256
						55 House rent allowance	12,743
						Total of Vr no 6 - EST:	2,58,664
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						55 House rent allowance	5,540
						Total of Vr no 7 - EST:	1,25,988

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

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

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344
	3 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	3,341
						Total of Vr no 3 - MIS:	3,341
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,05,200
						03 Dearness Allowance	1,97,456
						06 Other Allowances	800
						55 House rent allowance	47,160
						Total of Vr no 4 - EST:	9,50,616
	4 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	5,313
						Total of Vr no 4 - MIS:	5,313
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,08,700
						03 Dearness Allowance	2,54,436
						55 House rent allowance	53,090
						Total of Vr no 5 - EST:	12,16,226
	5 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,174
						Total of Vr no 5 - MIS:	3,174
	6 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of cars and purchasing of petrol etc	3,414
						Total of Vr no 6 - MIS:	3,414
	7 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture & Instrument	16,350
						Total of Vr no 7 - MIS:	16,350

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	36,41,860
						Total of Vr no 1 - MIS:	36,41,860
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 10 - MIS:	2,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,92,113
						Total of Vr no 11 - MIS:	27,92,113
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	99,92,460
						Total of Vr no 2 - MIS:	99,92,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	18,14,563
						Total of Vr no 3 - MIS:	18,14,563
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,85,975
						Total of Vr no 4 - MIS:	8,85,975
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 6 - MIS:	3,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,04,06,490
						Total of Vr no 7 - MIS:	6,04,06,490
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,06,65,782
						Total of Vr no 8 - MIS:	4,06,65,782
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,17,862
						Total of Vr no 9 - MIS:	52,17,862

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	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 (`)
08002433	5 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	1,54,731
						Total of Vr no 5 - MIS:	1,54,731
						Total of AGRA (08):	**18,02,13,788**

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,86,500
						03 Dearness Allowance	52,220
						55 House rent allowance	15,640
						Total of Vr no 1 - EST:	2,54,360
	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	44,000
						Total of Vr no 1 - MIS:	44,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,924
						Total of Vr no 10 - EST:	22,924
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	16,736
						Total of Vr no 11 - EST:	16,736
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,437
						03 Dearness Allowance	3,110
						55 House rent allowance	1,266
						Total of Vr no 12 - EST:	26,813
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	97,100
						03 Dearness Allowance	27,188
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	1,27,628
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,21,871
						03 Dearness Allowance	1,40,519
						06 Other Allowances	70
						55 House rent allowance	25,700
						Total of Vr no 3 - EST:	5,88,160
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,395
						Total of Vr no 3 - MIS:	3,395
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,24,600
						03 Dearness Allowance	2,02,888
						06 Other Allowances	170
						55 House rent allowance	53,960
						Total of Vr no 4 - EST:	9,81,618
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,483
						Total of Vr no 4 - MIS:	29,483
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	1,05,096

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,43,774
						03 Dearness Allowance	68,257
						06 Other Allowances	600
						55 House rent allowance	18,910
						Total of Vr no 6 - EST:	3,31,541
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	54,264
						06 Other Allowances	600
						55 House rent allowance	13,800
						Total of Vr no 7 - EST:	2,62,464
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,16,500
						03 Dearness Allowance	60,620
						06 Other Allowances	300
						55 House rent allowance	14,840
						Total of Vr no 8 - EST:	2,92,260
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,33,900
						03 Dearness Allowance	37,492
						55 House rent allowance	14,200
						Total of Vr no 9 - EST:	1,85,592

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,36,600
						03 Dearness Allowance	38,248
						06 Other Allowances	80
						55 House rent allowance	12,200
						Total of Vr no 1 - EST:	1,87,128
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,94,628
						03 Dearness Allowance	9,044
						55 House rent allowance	20,320
						Total of Vr no 2 - EST:	2,23,992

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,79,800
						03 Dearness Allowance	50,344
						55 House rent allowance	11,060
						Total of Vr no 3 - EST:	2,41,204
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,87,700
						03 Dearness Allowance	80,556
						55 House rent allowance	16,720
						Total of Vr no 4 - EST:	3,84,976

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,12,22,024
						Total of Vr no 1 - MIS:	6,12,22,024
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,89,33,023
						Total of Vr no 2 - MIS:	1,89,33,023
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,65,75,100
						Total of Vr no 3 - MIS:	1,65,75,100
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 4 - MIS:	1,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,27,61,695
						Total of Vr no 5 - MIS:	1,27,61,695
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,04,36,400
						Total of Vr no 6 - MIS:	3,04,36,400
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,19,31,956
						Total of Vr no 7 - MIS:	2,19,31,956
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,30,18,375
						Total of Vr no 8 - MIS:	2,30,18,375
						Total of ALIGARH (06):	**19,91,88,943**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						06 Other Allowances	300
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	56,948
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,01,000
						03 Dearness Allowance	28,280
						06 Other Allowances	1,400
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,34,360
						Total of AMBEDKAR NAGAR (74):	**2,67,388**

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TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	17,733
						Total of Vr no 1 - MIS:	17,733
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	10,600
						Total of Vr no 2 - MIS:	10,600
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,426
						Total of Vr no 4 - MIS:	5,426
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,930
						Total of Vr no 5 - MIS:	6,930
						Total of AURAIYA (81):	1,28,677

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,14,800
						03 Dearness Allowance	2,28,144
						55 House rent allowance	32,760
						Total of Vr no 1 - EST:	10,75,704
	1 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	49,712
						Total of Vr no 1 - TA:	49,712
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,73,700
						03 Dearness Allowance	1,32,636
						06 Other Allowances	700
						55 House rent allowance	23,900
						Total of Vr no 2 - EST:	6,30,936
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	26,321
						Total of Vr no 3 - MIS:	26,321
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 4 - MIS:	1,021

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	84,808
	1 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax- ownership	58,120
						Total of Vr no 1 - MIS:	58,120
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	56,400
						03 Dearness Allowance	15,792
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	74,952
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,09,645
						03 Dearness Allowance	1,16,594
						06 Other Allowances	2,510

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TREASURY NAME AZAMGARH (34)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	3 - EST	First	Voted	No Objection	345600001 06 00	55 House rent allowance	7,770
						Total of Vr no 3 - EST:	2,36,519
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - EST	First	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	08 Office Expenditure	1,400
						Total of Vr no 4 - MIS:	1,400
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	14,000
						03 Dearness Allowance	3,920
						Total of Vr no 1 - EST:	17,920
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	64,04,128
						Total of Vr no 1 - MIS:	64,04,128
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,26,400
						Total of Vr no 10 - MIS:	29,26,400
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 11 - MIS:	10,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 2 - MIS:	5,00,00,000

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TREASURY NAME AZAMGARH (34)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	3 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,36,42,672
						Total of Vr no 3 - MIS:	4,36,42,672
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,27,52,896
						Total of Vr no 4 - MIS:	2,27,52,896
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,56,029
						Total of Vr no 5 - MIS:	6,56,029
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	52,43,515
						Total of Vr no 6 - MIS:	52,43,515
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,19,886
						Total of Vr no 7 - MIS:	11,19,886
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,46,14,375
						Total of Vr no 8 - MIS:	3,46,14,375
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	38,84,450
						Total of Vr no 9 - MIS:	38,84,450
						Total of AZAMGARH (34):	**27,36,35,352**

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TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,31,500
						03 Dearness Allowance	92,820
						55 House rent allowance	13,710
						Total of Vr no 1 - EST:	4,38,030
	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	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,83,700
						03 Dearness Allowance	79,436
						06 Other Allowances	900
						55 House rent allowance	11,440
						Total of Vr no 4 - EST:	3,75,476
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,30,800
						03 Dearness Allowance	64,624
						06 Other Allowances	600
						55 House rent allowance	12,000
						Total of Vr no 5 - EST:	3,08,024
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,31,500
						03 Dearness Allowance	92,820
						55 House rent allowance	13,710
						Total of Vr no 6 - EST:	4,38,030
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,55,300
						03 Dearness Allowance	1,55,484
						55 House rent allowance	22,510
						Total of Vr no 7 - EST:	7,33,294

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,02,264
						03 Dearness Allowance	41,636
						55 House rent allowance	10,560
						Total of Vr no 1 - EST:	2,54,460
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724

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TREASURY NAME BADAUN (13)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	2 - EST					Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	13,200
						Total of Vr no 2 - MIS:	13,200
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,02,264
						03 Dearness Allowance	41,636
						55 House rent allowance	10,560
						Total of Vr no 3 - EST:	2,54,460
						Total of BADAUN (13):	**29,42,118**

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TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,19,200
						03 Dearness Allowance	49,408
						06 Other Allowances	11,040
						Total of Vr no 1 - EST:	2,79,648
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,036
						Total of Vr no 2 - EST:	14,036
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,477
						Total of Vr no 3 - EST:	15,477
	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	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,19,700
						03 Dearness Allowance	20,349
						06 Other Allowances	2,100
						55 House rent allowance	6,060
						Total of Vr no 6 - EST:	1,48,209
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,86,600
						03 Dearness Allowance	52,248
						06 Other Allowances	2,100
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	2,46,468

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	46,832
						Total of Vr no 1 - MIS:	46,832
						Total of BAGPAT (83):	**8,12,842**

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TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,30,000
						03 Dearness Allowance	1,76,400
						06 Other Allowances	3,500
						55 House rent allowance	15,610
						Total of Vr no 1 - EST:	8,25,510
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	16,200
						Total of Vr no 1 - MIS:	16,200
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	300
						55 House rent allowance	1,840
						Total of Vr no 10 - EST:	77,148
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						06 Other Allowances	300
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	68,700
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,86,800
						03 Dearness Allowance	1,08,304
						06 Other Allowances	3,500
						55 House rent allowance	14,080
						Total of Vr no 2 - EST:	5,12,684
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,74,600
						03 Dearness Allowance	1,88,888
						06 Other Allowances	3,650
						55 House rent allowance	20,800
						Total of Vr no 3 - EST:	8,87,938
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,40,400
						03 Dearness Allowance	95,312
						06 Other Allowances	1,800
						55 House rent allowance	12,540
						Total of Vr no 4 - EST:	4,50,052
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448

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TREASURY NAME BAHRAICH (51)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,309
						03 Dearness Allowance	1,32,848
						06 Other Allowances	2,510
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	2,56,147
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	87,808
						Total of Vr no 10 - EST:	87,808
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,60,700
						03 Dearness Allowance	44,996
						55 House rent allowance	7,230
						Total of Vr no 11 - EST:	2,12,926
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 12 - EST:	36,488
	13 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,19,266
						03 Dearness Allowance	1,39,892
						06 Other Allowances	2,510
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	2,66,148
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,60,700
						03 Dearness Allowance	44,996
						55 House rent allowance	7,230
						Total of Vr no 2 - EST:	2,12,926
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	36,488
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	First	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	43,369
						Total of Vr no 6 - EST:	43,369
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	45,084
						Total of Vr no 7 - EST:	45,084
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,063
						Total of Vr no 8 - EST:	37,063
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,79,863

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	BAHRAICH (51)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	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	9 - EST					Total of Vr no 9 - EST:	1,79,863
						Total of BAHRAICH (51):	**44,73,598**

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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 NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,898
						Total of Vr no 1 - MIS:	12,898
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	3,101
						Total of Vr no 2 - MIS:	3,101
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,900
						03 Dearness Allowance	3,540
						Total of Vr no 3 - EST:	26,440
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,800
						03 Dearness Allowance	2,176
						Total of Vr no 4 - EST:	14,976
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,600
						03 Dearness Allowance	1,632
						Total of Vr no 5 - EST:	11,232

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,74,730
						Total of Vr no 1 - MIS:	1,74,730
	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	49 Medical Expenses	1,36,292
						Total of Vr no 2 - MIS:	1,36,292
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,400
						03 Dearness Allowance	34,272
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,60,352
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	650
						Total of Vr no 3 - MIS:	650

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TREASURY NAME BALLIA (31)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,10,948
						03 Dearness Allowance	1,32,848
						06 Other Allowances	2,510
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	2,50,786
	4 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	6,258
						Total of Vr no 4 - MIS:	6,258
	5 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,239
						Total of Vr no 5 - MIS:	1,239
						Total of BALLIA (31):	**9,92,378**

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TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						Total of Vr no 10 - EST:	77,312
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,14,816
						03 Dearness Allowance	1,44,149
						55 House rent allowance	17,020
						Total of Vr no 11 - EST:	6,75,985
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	3,060
						Total of Vr no 12 - EST:	78,068
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 13 - EST:	1,27,080
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,43,800
						03 Dearness Allowance	1,52,264
						06 Other Allowances	2,700
						55 House rent allowance	25,510
						Total of Vr no 14 - EST:	7,24,274
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	45,782
						Total of Vr no 5 - EST:	45,782
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,089
						03 Dearness Allowance	6,076
						06 Other Allowances	1,200
						Total of Vr no 6 - EST:	26,365
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	3,060
						Total of Vr no 7 - EST:	78,068
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,25,000
						03 Dearness Allowance	1,47,000
						55 House rent allowance	17,020
						Total of Vr no 8 - EST:	6,89,020
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						Total of Vr no 9 - EST:	77,312

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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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	Not Available	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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	9,800
						Total of Vr no 1 - MIS:	9,800
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,670
						Total of Vr no 2 - MIS:	3,670
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,540
						Total of Vr no 3 - MIS:	3,540
						Total of BALRAMPUR (79):	**26,30,092**

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,29,813
						03 Dearness Allowance	1,20,348
						55 House rent allowance	15,850
						Total of Vr no 1 - EST:	5,66,011
	1 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,500
						03 Dearness Allowance	2,220
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	21,820
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 2 - MIS:	8,500
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,500
						03 Dearness Allowance	3,145
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	22,745
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,48,400
						03 Dearness Allowance	97,552
						55 House rent allowance	12,110
						Total of Vr no 4 - EST:	4,58,062

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	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	12 Office Furniture & Instrument	32,588
						Total of Vr no 1 - MIS:	32,588
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME BANDA (26)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,71,601
						Total of Vr no 2 - MIS:	6,71,601
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	23,85,081
						Total of Vr no 3 - MIS:	23,85,081
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	54,48,139
						Total of Vr no 4 - MIS:	54,48,139
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,27,21,158
						Total of Vr no 5 - MIS:	3,27,21,158
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,25,17,784
						Total of Vr no 6 - MIS:	1,25,17,784
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,40,60,665
						Total of Vr no 7 - MIS:	3,40,60,665
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	82,09,959
						Total of Vr no 8 - MIS:	82,09,959
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,95,78,922
						Total of Vr no 9 - MIS:	1,95,78,922

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	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 (`)
26002433	1 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	3,05,266
						Total of Vr no 1 - MIS:	3,05,266
						Total of BANDA (26):	**11,70,65,933**

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	10,658
						Total of Vr no 1 - MIS:	10,658
	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	15 Maintenance of cars and purchasing of petrol etc	87,284
						Total of Vr no 2 - MIS:	87,284
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,80,387
						03 Dearness Allowance	18,112
						06 Other Allowances	709
						55 House rent allowance	6,245
						Total of Vr no 3 - EST:	4,05,453
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	5,150
						Total of Vr no 3 - MIS:	5,150
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,70,700
						03 Dearness Allowance	47,796
						55 House rent allowance	4,020
						Total of Vr no 4 - EST:	2,22,516
						Total of BARABANKY (54):	**8,96,853**

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001610	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 16 - EST:	91,904
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	23,050
						03 Dearness Allowance	3,918
						Total of Vr no 1 - EST:	26,968
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,41,300
						03 Dearness Allowance	1,79,564
						55 House rent allowance	47,380
						Total of Vr no 10 - EST:	8,68,244
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,60,200
						03 Dearness Allowance	3,24,856
						06 Other Allowances	1,920
						55 House rent allowance	85,110
	12 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - EST:	15,72,086
						01 Pay	5,39,200
						03 Dearness Allowance	1,50,976
						06 Other Allowances	140
						55 House rent allowance	32,450
	13 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 12 - EST:	7,22,766
						01 Pay	31,100
						03 Dearness Allowance	8,708
						06 Other Allowances	70
						55 House rent allowance	2,320
	14 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 13 - EST:	42,198
						01 Pay	1,27,100
						03 Dearness Allowance	35,588
						06 Other Allowances	50
						55 House rent allowance	12,280
	15 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 14 - EST:	1,75,018
						01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,400
	2 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 15 - EST:	31,968
						01 Pay	99,000
						03 Dearness Allowance	27,720
						55 House rent allowance	5,180

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	2 - EST					Total of Vr no 2 - EST:	1,31,900
	2 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	16,600
						Total of Vr no 2 - MIS:	16,600
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,620
						Total of Vr no 3 - MIS:	10,620
	4 - EST	First	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	6,908
						Total of Vr no 5 - EST:	6,908
	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	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,86,516
						Total of Vr no 8 - EST:	1,86,516
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,62,800
						03 Dearness Allowance	45,584
						55 House rent allowance	13,240
						Total of Vr no 9 - EST:	2,21,624

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	7,304
						Total of Vr no 2 - MIS:	7,304
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,77,849
						03 Dearness Allowance	1,83,469
						06 Other Allowances	2,510
						55 House rent allowance	23,340
						Total of Vr no 4 - EST:	4,87,168

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	3,519
						Total of Vr no 1 - MIS:	3,519
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,57,164
						03 Dearness Allowance	49,280
						55 House rent allowance	24,100
						Total of Vr no 5 - EST:	3,30,544
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	31,968

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	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	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,79,800
						03 Dearness Allowance	1,90,344
						06 Other Allowances	800
						55 House rent allowance	42,880
						Total of Vr no 5 - EST:	9,13,824
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,21,880
						03 Dearness Allowance	1,18,126
						55 House rent allowance	29,664
						Total of Vr no 6 - EST:	5,69,670

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	63,919
						Total of Vr no 1 - MIS:	63,919
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	59,75,508

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TREASURY NAME BAREILLY (11)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	10 - MIS					Total of Vr no 10 - MIS:	59,75,508
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	39,68,850
						Total of Vr no 11 - MIS:	39,68,850
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,00,00,000
						Total of Vr no 12 - MIS:	25,00,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,62,81,882
						Total of Vr no 13 - MIS:	11,62,81,882
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	40,00,00,000
						Total of Vr no 2 - MIS:	40,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	44,29,603
						Total of Vr no 3 - MIS:	44,29,603
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	47,54,919
						Total of Vr no 4 - MIS:	47,54,919
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,00,00,000
						Total of Vr no 5 - MIS:	50,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	74,35,634
						Total of Vr no 6 - MIS:	74,35,634
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,00,00,000
						Total of Vr no 7 - MIS:	40,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,59,620
						Total of Vr no 8 - MIS:	1,59,620
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	63,60,282
						Total of Vr no 9 - MIS:	63,60,282
						Total of BAREILLY (11):	**1,70,60,72,050**

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,67,850
						03 Dearness Allowance	2,70,998
						06 Other Allowances	2,200
						55 House rent allowance	30,120
						Total of Vr no 1 - EST:	12,71,168
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	95,200
						03 Dearness Allowance	21,420
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 13 - EST:	1,20,900
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,27,933
						03 Dearness Allowance	32,859
						06 Other Allowances	1,773
						55 House rent allowance	3,395
						Total of Vr no 14 - EST:	1,65,960
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	1,340
						Total of Vr no 15 - EST:	53,948
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	70,628
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 17 - EST:	57,448
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 18 - EST:	57,448
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,008
						06 Other Allowances	300
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	70,928
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,200
						03 Dearness Allowance	83,776
						06 Other Allowances	900
						55 House rent allowance	9,560
						Total of Vr no 2 - EST:	3,93,436
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,764
						Total of Vr no 2 - MIS:	5,764
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,09,500
						03 Dearness Allowance	26,645
						55 House rent allowance	4,020
						Total of Vr no 20 - EST:	1,40,165
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,900
						03 Dearness Allowance	31,052
						55 House rent allowance	4,780
						Total of Vr no 21 - EST:	1,46,732
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,16,000
						03 Dearness Allowance	32,480
						55 House rent allowance	2,760
						Total of Vr no 22 - EST:	1,51,240
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,36,300
						03 Dearness Allowance	94,164
						06 Other Allowances	1,900
						55 House rent allowance	6,740
						Total of Vr no 24 - EST:	4,39,104
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,39,500
						03 Dearness Allowance	95,060
						06 Other Allowances	300
						55 House rent allowance	9,320
						Total of Vr no 25 - EST:	4,44,180
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,200
						Total of Vr no 3 - MIS:	19,200
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	4 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	79,462
						Total of Vr no 4 - MIS:	79,462
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	32,000
						03 Dearness Allowance	8,960
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	42,120
	5 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	23,755
						Total of Vr no 5 - MIS:	23,755
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	31,864
						55 House rent allowance	5,440
						Total of Vr no 6 - EST:	1,51,104
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,36,300
						03 Dearness Allowance	94,164
						06 Other Allowances	1,900
						55 House rent allowance	6,740
						Total of Vr no 7 - EST:	4,39,104
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,84,400
						03 Dearness Allowance	1,07,632
						06 Other Allowances	600
						55 House rent allowance	10,660
						Total of Vr no 8 - EST:	5,03,292

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,30,200
						03 Dearness Allowance	64,456
						06 Other Allowances	80
						55 House rent allowance	10,310
						Total of Vr no 2 - EST:	3,05,046
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,70,262
						03 Dearness Allowance	1,36,834
						06 Other Allowances	2,510
						55 House rent allowance	12,250

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TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	3 - EST					Total of Vr no 3 - EST:	3,21,856
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,845
						03 Dearness Allowance	3,343
						Total of Vr no 4 - EST:	5,188

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,06,321
						Total of Vr no 10 - MIS:	2,06,321
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	63,09,526
						Total of Vr no 11 - MIS:	63,09,526
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,64,216
						Total of Vr no 12 - MIS:	8,64,216
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,08,013
						Total of Vr no 13 - MIS:	25,08,013
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,08,73,268
						Total of Vr no 14 - MIS:	10,08,73,268
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,45,827
						Total of Vr no 15 - MIS:	29,45,827
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,514
						Total of Vr no 16 - MIS:	10,514
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,43,407
						Total of Vr no 17 - MIS:	6,43,407
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,47,53,725
						Total of Vr no 2 - MIS:	7,47,53,725
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,67,13,848
						Total of Vr no 3 - MIS:	2,67,13,848
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	67,44,533
						Total of Vr no 4 - MIS:	67,44,533
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	72,96,996
						Total of Vr no 5 - MIS:	72,96,996
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,22,11,752
						Total of Vr no 6 - MIS:	2,22,11,752
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,78,275

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TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	7 - MIS					Total of Vr no 7 - MIS:	14,78,275
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,542
						Total of Vr no 8 - MIS:	4,542
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	61,966
						Total of Vr no 9 - MIS:	61,966

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	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 (`)
33002433	1 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	3,46,058
						Total of Vr no 1 - MIS:	3,46,058
						Total of BASTI (33):	**25,96,17,755**

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,225
						Total of Vr no 1 - EST:	27,225
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,930
						Total of Vr no 1 - MIS:	4,930
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,541
						Total of Vr no 2 - EST:	35,541
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	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	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,822
						Total of Vr no 6 - EST:	52,822
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	43,186
						Total of Vr no 7 - EST:	43,186
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
						Total of BIJNORE (12):	**4,60,748**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	71,400
						03 Dearness Allowance	19,992
						55 House rent allowance	2,270
						Total of Vr no 1 - EST:	93,662
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,60,100
						03 Dearness Allowance	1,00,828
						55 House rent allowance	15,970
						Total of Vr no 2 - EST:	4,76,898
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	14,988
						Total of Vr no 2 - MIS:	14,988
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,01,100
						03 Dearness Allowance	1,12,308
						06 Other Allowances	1,700
						55 House rent allowance	18,080
						Total of Vr no 3 - EST:	5,33,188
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	8,482
						Total of Vr no 3 - MIS:	8,482
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,41,400
						03 Dearness Allowance	95,592
						55 House rent allowance	11,780
						Total of Vr no 4 - EST:	4,48,772
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,37,200
						03 Dearness Allowance	23,324
						55 House rent allowance	5,880
						Total of Vr no 5 - EST:	1,66,404
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,45,600
						03 Dearness Allowance	24,752
						55 House rent allowance	5,880
						Total of Vr no 6 - EST:	1,76,232
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,20,800
						03 Dearness Allowance	37,536
						55 House rent allowance	11,240
						Total of Vr no 7 - EST:	2,69,576
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,45,600
						03 Dearness Allowance	24,752
						55 House rent allowance	5,880
						Total of Vr no 8 - EST:	1,76,232
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,45,389

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,44,124
						06 Other Allowances	4,710
						55 House rent allowance	74,020
						Total of Vr no 9 - EST:	4,68,243

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,56,100
						03 Dearness Allowance	43,708
						55 House rent allowance	6,990
						Total of Vr no 1 - EST:	2,06,798
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	54,990
						Total of Vr no 1 - MIS:	54,990
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	81,164
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	85,644
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,024
						03 Dearness Allowance	1,36,834
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 3 - EST:	1,80,658
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of BULANDSHAHAR (05):	**33,88,491**

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TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,29,500
						03 Dearness Allowance	1,48,260
						06 Other Allowances	4,900
						55 House rent allowance	20,780
						Total of Vr no 1 - EST:	7,03,440
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,88,300
						03 Dearness Allowance	1,08,724
						06 Other Allowances	4,200
						55 House rent allowance	14,780
						Total of Vr no 2 - EST:	5,16,004
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,37,700
						03 Dearness Allowance	38,556
						06 Other Allowances	20
						55 House rent allowance	6,080
						Total of Vr no 1 - EST:	1,82,356
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	9,735
						Total of Vr no 1 - MIS:	9,735
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	36,488
						Total of CHANDAULI (77):	**15,65,459**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,88,500
						03 Dearness Allowance	1,94,208
						06 Other Allowances	7,076
						55 House rent allowance	32,144
						Total of Vr no 1 - EST:	9,21,928
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,52,200
						03 Dearness Allowance	1,26,616
						06 Other Allowances	2,000
						55 House rent allowance	15,500
						Total of Vr no 2 - EST:	5,96,316
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,20,300
						03 Dearness Allowance	61,684
						55 House rent allowance	4,600
						Total of Vr no 5 - EST:	2,86,584

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	81,164
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	85,644
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	58,500
						03 Dearness Allowance	16,380
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	77,640
						Total of CHATRAPATI S M NAGAR (89):	**20,30,284**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	600
						Total of Vr no 1 - MIS:	600
	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	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	700
						Total of Vr no 3 - EST:	78,012
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,61,200
						03 Dearness Allowance	73,136
						06 Other Allowances	2,800
						55 House rent allowance	9,140
						Total of Vr no 4 - EST:	3,46,276
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,400
						03 Dearness Allowance	83,832
						06 Other Allowances	2,100
						55 House rent allowance	9,850
						Total of Vr no 5 - EST:	3,95,182
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,80,800
						03 Dearness Allowance	50,624
						06 Other Allowances	2,100
						55 House rent allowance	6,920
						Total of Vr no 7 - EST:	2,40,444
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,93,100
						03 Dearness Allowance	82,068
						06 Other Allowances	2,800
						55 House rent allowance	11,880
						Total of Vr no 8 - EST:	3,89,848
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	52,668
						Total of Vr no 9 - EST:	52,668

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

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TREASURY NAME CHITRAKOOT (87)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	1 - EST	First	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	18,418
						Total of Vr no 1 - MIS:	18,418
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	17,120
						03 Dearness Allowance	64,712
						06 Other Allowances	1,171
						55 House rent allowance	1,535
						Total of Vr no 2 - EST:	84,538
	2 - MIS	First	Voted	No Objection	345600001 06 00	10 Water Tax/Water Surcharge	2,173
						Total of Vr no 2 - MIS:	2,173
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,63,800
						03 Dearness Allowance	45,864
						55 House rent allowance	7,180
						Total of Vr no 3 - EST:	2,16,844
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	36,488
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	36,488
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,63,800
						03 Dearness Allowance	45,864
						55 House rent allowance	7,180
						Total of Vr no 6 - EST:	2,16,844
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of CHITRAKOOT (87):	**22,94,431**

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,86,200
						03 Dearness Allowance	1,36,136
						06 Other Allowances	4,200
						55 House rent allowance	16,740
						Total of Vr no 1 - EST:	6,43,276
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	63,794
						Total of Vr no 1 - MIS:	63,794
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,860
						Total of Vr no 10 - EST:	46,860
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	64,262
						Total of Vr no 11 - EST:	64,262
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,200
						03 Dearness Allowance	23,016
						06 Other Allowances	600
						55 House rent allowance	2,680
						Total of Vr no 12 - EST:	1,08,496
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,26,000
						03 Dearness Allowance	1,19,280
						06 Other Allowances	1,400
						55 House rent allowance	10,280
						Total of Vr no 2 - EST:	5,56,960
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,781
						03 Dearness Allowance	3,759
						Total of Vr no 5 - EST:	23,540
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,044
						Total of Vr no 6 - EST:	44,044
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	75,792
						Total of Vr no 7 - EST:	75,792
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,31,252
						Total of Vr no 8 - EST:	1,31,252
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME DEORIA (35)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,38,400
						03 Dearness Allowance	38,752
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,78,812
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,900
						03 Dearness Allowance	4,480
						Total of Vr no 2 - EST:	36,380
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	62,700
						03 Dearness Allowance	10,335
						Total of Vr no 3 - EST:	73,035
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of DEORIA (35):	**23,09,007**

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,130
						Total of Vr no 1 - EST:	31,130
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,453
						Total of Vr no 2 - EST:	35,453
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	31,852
						Total of Vr no 2 - MIS:	31,852
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	1,340
						Total of Vr no 3 - EST:	57,148
						Total of ETAH (10):	**1,57,183**

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,95,500
						03 Dearness Allowance	1,10,740
						55 House rent allowance	12,960
						Total of Vr no 1 - EST:	5,19,200
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,64,300
						03 Dearness Allowance	74,004
						55 House rent allowance	7,500
						Total of Vr no 2 - EST:	3,45,804

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,59,100
						03 Dearness Allowance	44,548
						06 Other Allowances	80
						55 House rent allowance	5,340
						Total of Vr no 1 - EST:	2,09,068
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	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	1,55,927
						03 Dearness Allowance	43,659
						06 Other Allowances	80
						55 House rent allowance	6,810
						Total of Vr no 4 - EST:	2,06,476
						Total of ETAWAH (19):	**13,11,180**

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,200
						03 Dearness Allowance	1,904
						Total of Vr no 1 - EST:	13,104
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	3,060
						Total of Vr no 2 - EST:	3,060
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,100
						03 Dearness Allowance	1,328
						Total of Vr no 3 - EST:	8,428
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	81,522
						Total of Vr no 3 - MIS:	81,522
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,101
						Total of Vr no 4 - MIS:	30,101
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	51,500
						Total of Vr no 5 - MIS:	51,500

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,56,100
						03 Dearness Allowance	1,83,708
						06 Other Allowances	60
						55 House rent allowance	26,990

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	1 - EST					Total of Vr no 1 - EST:	8,66,858
	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	29,102
						Total of Vr no 1 - MIS:	29,102
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	13,02,700
						03 Dearness Allowance	3,64,756
						55 House rent allowance	53,840
						Total of Vr no 2 - EST:	17,21,296
	2 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	800
						Total of Vr no 2 - MIS:	800
	3 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	19,517
						Total of Vr no 3 - TA:	19,517
	4 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	21,792
						Total of Vr no 4 - TA:	21,792

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	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	20,33,398
						Total of Vr no 1 - MIS:	20,33,398
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,05,91,446
						Total of Vr no 10 - MIS:	2,05,91,446
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,45,61,530
						Total of Vr no 11 - MIS:	2,45,61,530
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,03,222
						Total of Vr no 12 - MIS:	20,03,222
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,43,38,059
						Total of Vr no 13 - MIS:	2,43,38,059
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,61,18,269
						Total of Vr no 14 - MIS:	2,61,18,269
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,17,968
						Total of Vr no 15 - MIS:	29,17,968
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,28,11,316
						Total of Vr no 16 - MIS:	1,28,11,316
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,27,377
						Total of Vr no 17 - MIS:	1,27,377

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TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,51,80,956
						Total of Vr no 18 - MIS:	3,51,80,956
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 19 - MIS:	10,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	14,05,404
						Total of Vr no 2 - MIS:	14,05,404
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	41,07,786
						Total of Vr no 20 - MIS:	41,07,786
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,57,234
						Total of Vr no 21 - MIS:	20,57,234
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	89,73,320
						Total of Vr no 22 - MIS:	89,73,320
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	31,37,554
						Total of Vr no 23 - MIS:	31,37,554
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,00,00,000
						Total of Vr no 24 - MIS:	5,00,00,000
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	85,88,947
						Total of Vr no 25 - MIS:	85,88,947
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,74,978
						Total of Vr no 26 - MIS:	16,74,978
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 27 - MIS:	10,00,00,000
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,50,143
						Total of Vr no 28 - MIS:	18,50,143
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	29,76,919
						Total of Vr no 3 - MIS:	29,76,919
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	53,33,739
						Total of Vr no 31 - MIS:	53,33,739
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	24,86,573
						Total of Vr no 4 - MIS:	24,86,573
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	87,40,099
						Total of Vr no 5 - MIS:	87,40,099
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,77,378
						Total of Vr no 6 - MIS:	3,77,378
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,17,036
						Total of Vr no 7 - MIS:	4,17,036
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	48,53,782

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TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	8 - MIS					Total of Vr no 8 - MIS:	48,53,782
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,98,469
						Total of Vr no 9 - MIS:	4,98,469
						Total of FAIZABAD (49):	**46,10,59,614**

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TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,28,200
						03 Dearness Allowance	91,896
						06 Other Allowances	1,400
						55 House rent allowance	10,340
						Total of Vr no 1 - EST:	4,31,836
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,98,489
						Total of Vr no 1 - MIS:	1,98,489
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,28,200
						03 Dearness Allowance	91,896
						06 Other Allowances	1,400
						55 House rent allowance	11,020
						Total of Vr no 2 - EST:	4,32,516
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,44,600
						03 Dearness Allowance	40,488
						06 Other Allowances	40
						55 House rent allowance	6,130
						Total of Vr no 3 - EST:	1,91,258
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,37,600
						03 Dearness Allowance	94,528
						06 Other Allowances	1,900
						55 House rent allowance	12,740
						Total of Vr no 4 - EST:	4,46,768
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,93,800
						03 Dearness Allowance	1,10,264
						06 Other Allowances	2,040
						55 House rent allowance	12,830
						Total of Vr no 5 - EST:	5,18,934

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	83,628
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,99,700
						03 Dearness Allowance	55,916
						55 House rent allowance	8,280

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TREASURY NAME FATEHGARH (18)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	2 - EST					Total of Vr no 2 - EST:	2,63,896
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,619
						Total of Vr no 3 - EST:	3,619
	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	27,632
						Total of Vr no 5 - EST:	27,632
						Total of FATEHGARH (18):	**26,05,484**

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TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,12,392
						06 Other Allowances	1,400
						55 House rent allowance	10,670
						Total of Vr no 1 - EST:	5,25,862
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	68,400
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						Total of Vr no 3 - EST:	60,840
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 4 - EST:	50,168
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	50,168
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,74,900
						03 Dearness Allowance	2,16,972
						06 Other Allowances	6,300
						55 House rent allowance	28,750
						Total of Vr no 6 - EST:	10,26,922

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,017
						03 Dearness Allowance	1,50,202
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 1 - EST:	1,98,019
	1 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	2,382
						Total of Vr no 1 - MIS:	2,382

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TREASURY NAME FATEHPUR (21)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	80,072
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	750
						Total of Vr no 2 - MIS:	750
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	59,000
						03 Dearness Allowance	16,520
						55 House rent allowance	2,630
						Total of Vr no 3 - EST:	78,150
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	1,978
						Total of Vr no 3 - MIS:	1,978
						Total of FATEHPUR (21):	**21,43,711**

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,322
						Total of Vr no 1 - EST:	3,322
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	44,726
						Total of Vr no 2 - EST:	44,726
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - MIS	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	34,294
						Total of Vr no 3 - MIS:	34,294
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Allowance	25,027
						Total of Vr no 4 - MIS:	25,027
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	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	03 Dearness Allowance	41,580
						Total of Vr no 7 - EST:	41,580
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,36,800
						03 Dearness Allowance	1,22,304
						06 Other Allowances	1,600
						55 House rent allowance	24,210
						Total of Vr no 8 - EST:	5,84,914
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,79,000
						03 Dearness Allowance	1,05,840
						06 Other Allowances	300
						55 House rent allowance	19,740
						Total of Vr no 9 - EST:	5,04,880

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632

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TREASURY NAME	FIROZABAD (68)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,829
						Total of Vr no 1 - MIS:	1,829
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,87,179
						03 Dearness Allowance	1,83,387
						06 Other Allowances	80
						55 House rent allowance	43,800
						Total of Vr no 2 - EST:	5,14,446
						Total of FIROZABAD (68):	**20,41,338**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,200
						03 Dearness Allowance	26,936
						55 House rent allowance	6,990
						Total of Vr no 1 - EST:	1,30,126
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	33,356
						Total of Vr no 1 - MIS:	33,356
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,475
						Total of Vr no 3 - EST:	24,475
	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	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	29,084
						Total of Vr no 6 - EST:	29,084

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of GAUTAM BUDHA NAGAR (76):	**3,20,661**

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TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,09,751
						03 Dearness Allowance	1,05,031
						Total of Vr no 1 - EST:	5,14,782
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,100
						Total of Vr no 1 - MIS:	2,100
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,02,316
						03 Dearness Allowance	71,572
						Total of Vr no 2 - EST:	3,73,888
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,139
						03 Dearness Allowance	4,833
						55 House rent allowance	5,130
						Total of Vr no 3 - EST:	47,102
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	43,624
						Total of Vr no 4 - EST:	1,99,424
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,29,600
						03 Dearness Allowance	1,04,534
						06 Other Allowances	4,200
						55 House rent allowance	13,560
						Total of Vr no 5 - EST:	5,51,894

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,36,600
						03 Dearness Allowance	38,248
						06 Other Allowances	80
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,77,688
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,214
						Total of Vr no 1 - MIS:	1,214
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	81,164
						55 House rent allowance	4,480
						Total of Vr no 2 - EST:	85,644
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
						Total of GAZIPUR (30):	**19,74,460**

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TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	1 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	999
						Total of Vr no 1 - MIS:	999
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						Total of Vr no 2 - EST:	1,25,440
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	43,425
						Total of Vr no 2 - MIS:	43,425
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	87,900
						03 Dearness Allowance	14,943
						55 House rent allowance	16,560
						Total of Vr no 4 - EST:	1,19,403
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,24,500
						03 Dearness Allowance	90,860
						06 Other Allowances	2,800
						55 House rent allowance	27,040
						Total of Vr no 5 - EST:	4,45,200
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,39,400
						03 Dearness Allowance	67,032
						06 Other Allowances	750
						55 House rent allowance	15,080
						Total of Vr no 6 - EST:	3,22,262
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,52,000
						03 Dearness Allowance	1,54,560
						55 House rent allowance	41,780
						Total of Vr no 7 - EST:	7,48,340
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,66,500
						03 Dearness Allowance	46,620
						55 House rent allowance	12,500
						Total of Vr no 8 - EST:	2,25,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

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TREASURY NAME GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,266
						Total of Vr no 1 - MIS:	1,266
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	43,132
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	45,114
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	54,074
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,915
						03 Dearness Allowance	1,32,848
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 5 - EST:	1,74,563
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,50,500
						03 Dearness Allowance	42,140
						55 House rent allowance	12,900
						Total of Vr no 6 - EST:	2,05,540
						Total of GHAZIABAD (59):	**26,68,148**

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,80,500
						03 Dearness Allowance	50,540
						55 House rent allowance	6,800
						Total of Vr no 1 - EST:	2,37,840
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	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	41,448
						Total of Vr no 13 - EST:	41,448
	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	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,270
						Total of Vr no 16 - EST:	39,270
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,906
						Total of Vr no 17 - EST:	11,906
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,165
						03 Dearness Allowance	5,646
						55 House rent allowance	1,017
						Total of Vr no 18 - EST:	26,828
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	97,600
						03 Dearness Allowance	27,328
						55 House rent allowance	4,250
						Total of Vr no 2 - EST:	1,29,178
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	76,384
						55 House rent allowance	13,820
						Total of Vr no 3 - EST:	3,63,004
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,89,700
						03 Dearness Allowance	53,116
						06 Other Allowances	600
						55 House rent allowance	7,100
						Total of Vr no 4 - EST:	2,50,516

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,24,200
						03 Dearness Allowance	1,46,776
						06 Other Allowances	2,750
						55 House rent allowance	21,430
						Total of Vr no 5 - EST:	6,95,156
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,28,400
						03 Dearness Allowance	35,952
						06 Other Allowances	390
						55 House rent allowance	6,250
						Total of Vr no 6 - EST:	1,70,992
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,57,000
						03 Dearness Allowance	99,960
						06 Other Allowances	780
						55 House rent allowance	10,730
						Total of Vr no 7 - EST:	4,68,470
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,50,400
						03 Dearness Allowance	1,54,112
						06 Other Allowances	3,140
						55 House rent allowance	17,900
						Total of Vr no 8 - EST:	7,25,552
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,03,000
						03 Dearness Allowance	56,840
						55 House rent allowance	8,840
						Total of Vr no 1 - EST:	2,68,680
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	4,553
						Total of Vr no 1 - MIS:	4,553
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,62,328
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,71,288
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	3,285
						Total of Vr no 2 - MIS:	3,285

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TREASURY NAME GONDA (50)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	23,302
						03 Dearness Allowance	94,279
						06 Other Allowances	1,781
						55 House rent allowance	3,290
						Total of Vr no 4 - EST:	1,22,652
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	17,572
						Total of Vr no 5 - EST:	17,572

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,67,500
						03 Dearness Allowance	1,30,900
						55 House rent allowance	21,830
						Total of Vr no 1 - EST:	6,20,230
	1 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	10,556
						Total of Vr no 1 - MIS:	10,556
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,22,500
						03 Dearness Allowance	1,46,300
						55 House rent allowance	20,390
						Total of Vr no 2 - EST:	6,89,190
	2 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	9,958
						Total of Vr no 2 - MIS:	9,958
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	104
						Total of Vr no 3 - MIS:	104
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,312
						Total of Vr no 4 - MIS:	15,312
	5 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	2,558
						Total of Vr no 5 - TA:	2,558

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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	Not Available	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	86,76,683
						Total of Vr no 1 - MIS:	86,76,683
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,56,52,079
						Total of Vr no 2 - MIS:	1,56,52,079
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,00,00,000
						Total of Vr no 3 - MIS:	2,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,24,62,951
						Total of Vr no 4 - MIS:	3,24,62,951
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,11,33,670
						Total of Vr no 5 - MIS:	5,11,33,670
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,73,93,078
						Total of Vr no 6 - MIS:	10,73,93,078
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,00,00,000
						Total of Vr no 7 - MIS:	5,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	99,38,543
						Total of Vr no 8 - MIS:	99,38,543
						Total of GONDA (50):	**30,07,65,674**

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,45,068
						Total of Vr no 10 - EST:	1,45,068
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,290
						Total of Vr no 10 - MIS:	22,290
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,700
						03 Dearness Allowance	4,437
						06 Other Allowances	20
						Total of Vr no 11 - EST:	13,157
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	25,440
						Total of Vr no 11 - MIS:	25,440
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	59,080
						03 Dearness Allowance	15,953
						06 Other Allowances	560
						Total of Vr no 12 - EST:	75,593
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,83,508
						03 Dearness Allowance	31,204
						55 House rent allowance	21,823
						Total of Vr no 13 - EST:	2,36,535
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,24,000
						03 Dearness Allowance	62,720
						06 Other Allowances	100
						55 House rent allowance	16,380
						Total of Vr no 14 - EST:	3,03,200
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,23,200
						03 Dearness Allowance	34,496
						06 Other Allowances	200
						55 House rent allowance	10,320
						Total of Vr no 15 - EST:	1,68,216
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,67,400
						03 Dearness Allowance	1,02,872
						55 House rent allowance	33,310
						Total of Vr no 16 - EST:	5,03,582
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,52,700
						03 Dearness Allowance	1,82,756
						55 House rent allowance	46,660
						Total of Vr no 17 - EST:	8,82,116
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	2 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	8,024
						Total of Vr no 2 - MIS:	8,024
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	1,416
						Total of Vr no 3 - MIS:	1,416
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,620
						Total of Vr no 4 - MIS:	1,620
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,86,516
						Total of Vr no 5 - EST:	1,86,516
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,052
						Total of Vr no 6 - MIS:	1,052
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,089
						Total of Vr no 7 - MIS:	2,089
	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	34,540
						Total of Vr no 9 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,745
						Total of Vr no 9 - MIS:	4,745

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	8 - MIS	Second	Voted	No Objection	240801001 05 00	42 Other Expenditure	38,385
						Total of Vr no 8 - MIS:	38,385

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

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TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,44,200
						03 Dearness Allowance	40,376
						55 House rent allowance	12,900
						Total of Vr no 1 - EST:	1,97,476
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,238
						Total of Vr no 1 - MIS:	1,238
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,800
						03 Dearness Allowance	7,504
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	36,624
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,18,003
						03 Dearness Allowance	1,36,050
						06 Other Allowances	2,510
						55 House rent allowance	23,246
						Total of Vr no 3 - EST:	2,79,809

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,91,571
						Total of Vr no 1 - MIS:	6,91,571
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,98,91,219
						Total of Vr no 10 - MIS:	2,98,91,219
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,84,785
						Total of Vr no 11 - MIS:	3,84,785
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,67,933
						Total of Vr no 12 - MIS:	18,67,933
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,21,019
						Total of Vr no 13 - MIS:	1,21,019
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,38,604
						Total of Vr no 14 - MIS:	3,38,604
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,82,944
						Total of Vr no 15 - MIS:	10,82,944
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,72,226
						Total of Vr no 16 - MIS:	2,72,226
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,86,349

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TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	17 - MIS					Total of Vr no 17 - MIS:	6,86,349
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,60,642
						Total of Vr no 18 - MIS:	5,60,642
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	38,29,576
						Total of Vr no 19 - MIS:	38,29,576
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,77,268
						Total of Vr no 2 - MIS:	9,77,268
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,06,505
						Total of Vr no 20 - MIS:	2,06,505
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,55,223
						Total of Vr no 21 - MIS:	5,55,223
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,82,933
						Total of Vr no 22 - MIS:	12,82,933
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,76,145
						Total of Vr no 23 - MIS:	2,76,145
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,63,802
						Total of Vr no 24 - MIS:	5,63,802
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	30,92,943
						Total of Vr no 25 - MIS:	30,92,943
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	90,304
						Total of Vr no 26 - MIS:	90,304
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,73,260
						Total of Vr no 27 - MIS:	3,73,260
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	42,64,179
						Total of Vr no 28 - MIS:	42,64,179
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,61,80,121
						Total of Vr no 29 - MIS:	5,61,80,121
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	46,69,173
						Total of Vr no 3 - MIS:	46,69,173
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,31,885
						Total of Vr no 30 - MIS:	20,31,885
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 31 - MIS:	10,00,00,000
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,56,572
						Total of Vr no 32 - MIS:	6,56,572
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,21,467
						Total of Vr no 33 - MIS:	19,21,467
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,61,336

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TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	34 - MIS					Total of Vr no 34 - MIS:	13,61,336
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	37,89,121
						Total of Vr no 35 - MIS:	37,89,121
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,86,340
						Total of Vr no 36 - MIS:	14,86,340
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	31,37,045
						Total of Vr no 37 - MIS:	31,37,045
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,32,626
						Total of Vr no 39 - MIS:	10,32,626
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,41,66,991
						Total of Vr no 4 - MIS:	4,41,66,991
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,80,528
						Total of Vr no 40 - MIS:	18,80,528
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,39,384
						Total of Vr no 41 - MIS:	9,39,384
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	27,61,399
						Total of Vr no 42 - MIS:	27,61,399
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,09,63,022
						Total of Vr no 43 - MIS:	10,09,63,022
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,67,978
						Total of Vr no 44 - MIS:	2,67,978
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,93,704
						Total of Vr no 45 - MIS:	1,93,704
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	46,26,322
						Total of Vr no 46 - MIS:	46,26,322
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	39,61,591
						Total of Vr no 5 - MIS:	39,61,591
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,21,30,532
						Total of Vr no 6 - MIS:	3,21,30,532
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,10,00,000
						Total of Vr no 7 - MIS:	5,10,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,335
						Total of Vr no 8 - MIS:	4,335
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,68,187
						Total of Vr no 9 - MIS:	10,68,187

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure

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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	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 (`)
32002433	38 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	36,882
						Total of Vr no 38 - MIS:	36,882
						Total of GORAKHPUR (32):	47,51,83,194

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TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,948
						03 Dearness Allowance	1,351
						55 House rent allowance	426
						Total of Vr no 10 - EST:	9,725
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	First	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	03 Dearness Allowance	24,057
						Total of Vr no 5 - EST:	24,057
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,18,700
						03 Dearness Allowance	61,236
						06 Other Allowances	600
						55 House rent allowance	8,010
						Total of Vr no 6 - EST:	2,88,546
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,37,200
						03 Dearness Allowance	94,416
						06 Other Allowances	300
						55 House rent allowance	12,780
						Total of Vr no 7 - EST:	4,44,696
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,84,500
						03 Dearness Allowance	51,660
						06 Other Allowances	450
						55 House rent allowance	9,660
						Total of Vr no 8 - EST:	2,46,270
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,30,200
						03 Dearness Allowance	92,456
						55 House rent allowance	10,310
						Total of Vr no 9 - EST:	4,32,966

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

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

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TREASURY NAME HAMIRPUR (25)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	51,100
						03 Dearness Allowance	14,308
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	67,068
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	3,405
						Total of Vr no 1 - MIS:	3,405
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 10 - EST:	36,528
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	36,528
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	13,005
						Total of Vr no 2 - MIS:	13,005
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	94,150
						03 Dearness Allowance	1,51,142
						06 Other Allowances	2,510
						55 House rent allowance	10,860
						Total of Vr no 9 - EST:	2,58,662
						Total of HAMIRPUR (25):	**19,92,708**

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TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,47,100
						03 Dearness Allowance	97,188
						06 Other Allowances	2,150
						55 House rent allowance	14,510
						Total of Vr no 1 - EST:	4,60,948
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,41,000
						03 Dearness Allowance	67,480
						06 Other Allowances	700
						55 House rent allowance	6,650
						Total of Vr no 2 - EST:	3,15,830
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	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	2,72,200
						03 Dearness Allowance	76,216
						06 Other Allowances	1,400
						55 House rent allowance	13,910
						Total of Vr no 7 - EST:	3,63,726
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,84,700
						03 Dearness Allowance	1,07,716
						06 Other Allowances	3,550
						55 House rent allowance	16,530
						Total of Vr no 8 - EST:	5,12,496
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,41,000
						03 Dearness Allowance	67,480
						06 Other Allowances	700
						55 House rent allowance	6,650
						Total of Vr no 9 - EST:	3,15,830

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME HAPUR (90)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	12,046
						Total of Vr no 1 - MIS:	12,046
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,328
						55 House rent allowance	8,960
						Total of Vr no 2 - EST:	1,71,288
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	11,496
						Total of Vr no 2 - MIS:	11,496
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,100
						03 Dearness Allowance	23,548
						55 House rent allowance	3,130
						Total of Vr no 3 - EST:	1,10,778
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,917
						Total of Vr no 3 - MIS:	1,917
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	40,135
						03 Dearness Allowance	1,32,848
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 4 - EST:	1,78,783
	4 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	345600001 06 00	51 Uniform expenses	945
						Total of Vr no 5 - MIS:	945
						Total of HAPUR (90):	**26,15,243**

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,89,500
						03 Dearness Allowance	1,37,060
						06 Other Allowances	4,200
						55 House rent allowance	21,760
						Total of Vr no 1 - EST:	6,52,520
	1 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,60,671
						03 Dearness Allowance	72,988
						55 House rent allowance	4,300
						Total of Vr no 2 - EST:	3,37,959
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,24,100
						03 Dearness Allowance	90,748
						06 Other Allowances	950
						55 House rent allowance	13,830
						Total of Vr no 3 - EST:	4,29,628
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,62,300
						03 Dearness Allowance	73,444
						55 House rent allowance	4,300
						Total of Vr no 7 - EST:	3,40,044
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,48,400
						03 Dearness Allowance	1,25,552
						06 Other Allowances	3,500
						55 House rent allowance	19,740
						Total of Vr no 8 - EST:	5,97,192
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,618
						Total of Vr no 9 - EST:	2,618

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,60,465
						03 Dearness Allowance	1,72,384

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TREASURY NAME	HARDOI (47)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	2 - EST	Second	Voted	No Objection	345600001 06 00	06 Other Allowances	2,530
						55 House rent allowance	10,560
						Total of Vr no 2 - EST:	4,45,939
						Total of HARDOI (47):	**29,90,244**

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TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	4 - EST	Second	Voted	No Objection	240801001 03 00	56 City compensatory allowances	593
						Total of Vr no 4 - EST:	593

Sub Head	03	Not Available	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	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	35,900
						Total of Vr no 1 - MIS:	35,900
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,07,700
						Total of Vr no 2 - MIS:	1,07,700
	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	1,53,846
						03 Dearness Allowance	43,113
						55 House rent allowance	30,653
						Total of Vr no 4 - EST:	2,27,612
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,20,200
						03 Dearness Allowance	89,656
						06 Other Allowances	600
						55 House rent allowance	11,990
						Total of Vr no 5 - EST:	4,22,446
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,400
						03 Dearness Allowance	20,552
						55 House rent allowance	3,400
						Total of Vr no 6 - EST:	97,352
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,89,600
						03 Dearness Allowance	53,088
						55 House rent allowance	3,560
						Total of Vr no 7 - EST:	2,46,248
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,24,600
						03 Dearness Allowance	90,888
						55 House rent allowance	9,680
						Total of Vr no 8 - EST:	4,25,168
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300

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TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,844
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	55,484

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,92,503
						03 Dearness Allowance	1,58,832
						06 Other Allowances	2,510
						55 House rent allowance	16,160
						Total of Vr no 1 - EST:	4,70,005
	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	1,960
						Total of Vr no 1 - TA:	1,960
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of HATHRAS (78):	**21,94,088**

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TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,65,700
						03 Dearness Allowance	1,02,396
						55 House rent allowance	15,060
						Total of Vr no 1 - EST:	4,83,156
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,12,800
						03 Dearness Allowance	31,584
						55 House rent allowance	4,020
						Total of Vr no 10 - EST:	1,48,404
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,08,200
						03 Dearness Allowance	86,296
						55 House rent allowance	13,510
						Total of Vr no 2 - EST:	4,08,006
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,33,000
						03 Dearness Allowance	1,49,240
						06 Other Allowances	800
						55 House rent allowance	24,010
						Total of Vr no 7 - EST:	7,07,050
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,41,700
						03 Dearness Allowance	95,676
						55 House rent allowance	11,230
						Total of Vr no 8 - EST:	4,48,606
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,50,400
						03 Dearness Allowance	42,112
						55 House rent allowance	5,360
						Total of Vr no 9 - EST:	1,97,872

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

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

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JALAUN (24)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	41,100
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	45,580
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	40,348
						Total of Vr no 1 - MIS:	40,348
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,43,700
						03 Dearness Allowance	68,236
						06 Other Allowances	80
						55 House rent allowance	7,540
						Total of Vr no 2 - EST:	3,19,556
						Total of JALAUN (24):	**30,26,542**

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TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	56,184
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,555
						Total of Vr no 2 - EST:	91,259
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,866
						Total of Vr no 3 - EST:	8,866
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,128
						Total of Vr no 5 - EST:	40,128
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,31,252
						Total of Vr no 8 - EST:	1,31,252
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,60,700
						03 Dearness Allowance	44,996
						06 Other Allowances	1,050
						55 House rent allowance	7,180
						Total of Vr no 1 - EST:	2,13,926
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	36,488
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,700
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	11,180
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

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TREASURY NAME	JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of JAUNPUR (29):	6,65,271

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	49,768
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,800
						03 Dearness Allowance	14,076
						06 Other Allowances	6,960
						Total of Vr no 10 - EST:	1,03,836
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,86,800
						03 Dearness Allowance	1,08,304
						55 House rent allowance	33,820
						Total of Vr no 11 - EST:	5,28,924
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	60,200
						03 Dearness Allowance	16,856
						55 House rent allowance	6,680
						Total of Vr no 12 - EST:	83,736
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,44,000
						03 Dearness Allowance	68,320
						06 Other Allowances	300
						55 House rent allowance	16,920
						Total of Vr no 13 - EST:	3,29,540
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,34,100
						03 Dearness Allowance	93,548
						55 House rent allowance	33,620
						Total of Vr no 14 - EST:	4,61,268
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	15,142
						Total of Vr no 2 - MIS:	15,142
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,873
						Total of Vr no 3 - MIS:	1,873
	4 - EST	First	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	05 Transfer Travelling Allowance	47,236
						Total of Vr no 4 - MIS:	47,236
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,264

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	5 - EST					Total of Vr no 5 - EST:	55,264
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	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	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	240801001 03 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	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	10,991
						Total of Vr no 1 - MIS:	10,991
	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	08 Office Expenditure	24,600
						Total of Vr no 2 - MIS:	24,600
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,78,140
						03 Dearness Allowance	49,644
						55 House rent allowance	14,580
						Total of Vr no 3 - EST:	2,42,364
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	37,648
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	39,484
						03 Dearness Allowance	1,36,834
						55 House rent allowance	11,760
						Total of Vr no 5 - EST:	1,88,078

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply

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TREASURY NAME JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,09,892
						Total of Vr no 1 - MIS:	6,09,892
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	27,79,024
						Total of Vr no 10 - MIS:	27,79,024
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,47,09,185
						Total of Vr no 2 - MIS:	4,47,09,185
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,10,094
						Total of Vr no 3 - MIS:	15,10,094
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,96,163
						Total of Vr no 4 - MIS:	11,96,163
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	38,84,175
						Total of Vr no 5 - MIS:	38,84,175
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,23,667
						Total of Vr no 6 - MIS:	1,23,667
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,93,690
						Total of Vr no 7 - MIS:	3,93,690
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,79,183
						Total of Vr no 8 - MIS:	4,79,183
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	19,92,768
						Total of Vr no 9 - MIS:	19,92,768
						Total of JHANSI (23):	**6,01,62,061**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,59,500
						03 Dearness Allowance	44,660
						55 House rent allowance	3,920
						Total of Vr no 1 - EST:	2,08,080
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,495
						Total of Vr no 1 - MIS:	22,495
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 10 - EST:	1,17,436
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,92,800
						03 Dearness Allowance	1,37,984
						55 House rent allowance	20,380
						Total of Vr no 2 - EST:	6,51,164
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,33,700
						03 Dearness Allowance	65,436
						55 House rent allowance	11,780
						Total of Vr no 4 - EST:	3,10,916
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,67,500
						03 Dearness Allowance	46,900
						55 House rent allowance	7,050
						Total of Vr no 5 - EST:	2,21,450
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,33,700
						03 Dearness Allowance	65,436
						55 House rent allowance	11,780
						Total of Vr no 6 - EST:	3,10,916
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,67,500
						03 Dearness Allowance	46,900
						55 House rent allowance	7,050
						Total of Vr no 7 - EST:	2,21,450
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	First	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	Not Available	Detail Head	00	Not Available		

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	33,209
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	37,689
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	6,123
						Total of Vr no 1 - MIS:	6,123
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	34,174
						03 Dearness Allowance	1,36,834
						06 Other Allowances	2,510
						Total of Vr no 2 - EST:	1,73,518
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	92,600
						03 Dearness Allowance	25,928
						55 House rent allowance	3,920
						Total of Vr no 3 - EST:	1,22,448
						Total of JYOTIBA FULLE NAGAR (86):	**24,86,581**

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TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	4,020
						Total of Vr no 1 - EST:	1,76,436
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,84,532
						Total of Vr no 1 - MIS:	1,84,532
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,75,300
						03 Dearness Allowance	48,832
						55 House rent allowance	4,020
						Total of Vr no 2 - EST:	2,28,152
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,75,300
						03 Dearness Allowance	48,832
						55 House rent allowance	4,020
						Total of Vr no 3 - EST:	2,28,152
						Total of KANNAUJ (84):	**8,17,272**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture & Instrument	29,758
						Total of Vr no 2 - MIS:	29,758
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	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	01 Pay	84,600
						03 Dearness Allowance	23,688
						55 House rent allowance	2,680
						Total of Vr no 5 - EST:	1,10,968
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	57,162
						Total of Vr no 6 - EST:	57,162
	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	03 Dearness Allowance	46,662
						Total of Vr no 8 - EST:	46,662
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,910
						Total of Vr no 9 - EST:	47,910

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	62,500
						03 Dearness Allowance	17,500
						06 Other Allowances	40
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	81,140
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	67,122
						Total of Vr no 1 - MIS:	67,122

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TREASURY NAME	KANPUR DEHAT (62)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,750
						55 House rent allowance	2,980
						Total of Vr no 2 - EST:	38,730
						Total of KANPUR DEHAT (62):	7,49,864

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001735	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						55 House rent allowance	7,560
						Total of Vr no 19 - EST:	1,31,208
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	5,96,900
						03 Dearness Allowance	1,67,132
						06 Other Allowances	1,550
						55 House rent allowance	42,180
						Total of Vr no 1 - EST:	8,07,762
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	13,127
						Total of Vr no 1 - MIS:	13,127
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,598
						Total of Vr no 10 - EST:	48,598
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,581
						03 Dearness Allowance	10,803
						55 House rent allowance	9,615
						Total of Vr no 11 - EST:	58,999
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,12,442
						Total of Vr no 12 - EST:	1,12,442
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	54,153
						Total of Vr no 13 - EST:	54,153
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,25,000
						03 Dearness Allowance	1,19,000
						55 House rent allowance	35,240
						Total of Vr no 14 - EST:	5,79,240
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	90,300
						03 Dearness Allowance	25,284
						55 House rent allowance	10,020
						Total of Vr no 15 - EST:	1,25,604
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,90,400
						03 Dearness Allowance	81,312
						55 House rent allowance	24,120
						Total of Vr no 16 - EST:	3,95,832
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,65,400
						03 Dearness Allowance	2,98,312
						06 Other Allowances	800
						55 House rent allowance	85,380

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	17 - EST					Total of Vr no 17 - EST:	14,49,892
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,13,000
						03 Dearness Allowance	3,11,640
						06 Other Allowances	1,000
						55 House rent allowance	83,300
						Total of Vr no 18 - EST:	15,08,940
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,32,800
						03 Dearness Allowance	2,89,184
						06 Other Allowances	1,900
						55 House rent allowance	76,400
						Total of Vr no 2 - EST:	14,00,284
	2 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	5,632
						Total of Vr no 2 - MIS:	5,632
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						55 House rent allowance	11,759
						Total of Vr no 3 - EST:	1,95,183
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	10,620
						Total of Vr no 4 - MIS:	10,620
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	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	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,334
						Total of Vr no 8 - EST:	26,334
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,252
						Total of Vr no 9 - EST:	21,252

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST					Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	15,559
						Total of Vr no 1 - MIS:	15,559
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,216
						03 Dearness Allowance	25,540
						Total of Vr no 2 - EST:	29,756
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,21,056
						Total of Vr no 4 - EST:	2,21,056
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	5 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	18,239
						Total of Vr no 5 - MIS:	18,239
	6 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	9,500
						Total of Vr no 6 - MIS:	9,500
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,55,800
						03 Dearness Allowance	99,624
						55 House rent allowance	17,930
						Total of Vr no 7 - EST:	4,73,354
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	10,29,600
						03 Dearness Allowance	2,88,288
						55 House rent allowance	83,160
						Total of Vr no 8 - EST:	14,01,048
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,57,183
						03 Dearness Allowance	1,84,044
						55 House rent allowance	54,110
						Total of Vr no 9 - EST:	8,95,337

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 KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	37,29,724
						Total of Vr no 1 - MIS:	37,29,724
	10 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	23,89,857
						Total of Vr no 10 - MIS:	23,89,857
	11 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	17,31,530
						Total of Vr no 11 - MIS:	17,31,530
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,93,859
						Total of Vr no 12 - MIS:	6,93,859
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,81,32,737
						Total of Vr no 13 - MIS:	1,81,32,737
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,17,00,823
						Total of Vr no 14 - MIS:	1,17,00,823
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,01,259
						Total of Vr no 15 - MIS:	10,01,259
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,57,03,321
						Total of Vr no 16 - MIS:	1,57,03,321
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,00,00,000
						Total of Vr no 17 - MIS:	1,00,00,000
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,93,482
						Total of Vr no 18 - MIS:	16,93,482
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,00,296
						Total of Vr no 19 - MIS:	9,00,296
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	28,17,697
						Total of Vr no 2 - MIS:	28,17,697
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,60,887
						Total of Vr no 20 - MIS:	3,60,887
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,16,567
						Total of Vr no 21 - MIS:	12,16,567
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,56,575
						Total of Vr no 22 - MIS:	21,56,575
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,03,228
						Total of Vr no 23 - MIS:	21,03,228
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,17,364
						Total of Vr no 24 - MIS:	10,17,364
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,00,00,000
						Total of Vr no 25 - MIS:	15,00,00,000
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,41,289

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	26 - MIS					Total of Vr no 26 - MIS:	13,41,289
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,46,57,254
						Total of Vr no 27 - MIS:	3,46,57,254
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,87,284
						Total of Vr no 28 - MIS:	3,87,284
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,38,755
						Total of Vr no 29 - MIS:	20,38,755
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	69,90,489
						Total of Vr no 3 - MIS:	69,90,489
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,25,845
						Total of Vr no 30 - MIS:	16,25,845
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	49,62,166
						Total of Vr no 31 - MIS:	49,62,166
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	50,75,057
						Total of Vr no 32 - MIS:	50,75,057
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,51,329
						Total of Vr no 33 - MIS:	9,51,329
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,54,830
						Total of Vr no 34 - MIS:	15,54,830
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,45,576
						Total of Vr no 35 - MIS:	3,45,576
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,87,872
						Total of Vr no 36 - MIS:	18,87,872
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,30,108
						Total of Vr no 37 - MIS:	4,30,108
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,56,955
						Total of Vr no 38 - MIS:	16,56,955
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,11,934
						Total of Vr no 39 - MIS:	8,11,934
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,01,92,510
						Total of Vr no 4 - MIS:	1,01,92,510
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,41,593
						Total of Vr no 40 - MIS:	15,41,593
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 41 - MIS:	20,00,00,000
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	28,82,524
						Total of Vr no 42 - MIS:	28,82,524
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,55,164

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	43 - MIS					Total of Vr no 43 - MIS:	16,55,164
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,07,50,274
						Total of Vr no 44 - MIS:	1,07,50,274
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	16,03,175
						Total of Vr no 45 - MIS:	16,03,175
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,33,567
						Total of Vr no 46 - MIS:	11,33,567
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	43,89,980
						Total of Vr no 47 - MIS:	43,89,980
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,57,59,466
						Total of Vr no 48 - MIS:	1,57,59,466
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	13,15,779
						Total of Vr no 5 - MIS:	13,15,779
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	14,91,844
						Total of Vr no 6 - MIS:	14,91,844
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,71,779
						Total of Vr no 7 - MIS:	5,71,779
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	29,41,060
						Total of Vr no 8 - MIS:	29,41,060
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,78,82,997
						Total of Vr no 9 - MIS:	1,78,82,997
						Total of KANPUR NAGAR (20):	**57,65,11,288**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of KANSHIRAM NAGAR (88):	**20,724**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	35,448
						55 House rent allowance	4,960
						Total of Vr no 1 - EST:	1,67,008
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,05,100
						03 Dearness Allowance	1,41,428
						06 Other Allowances	4,200
						55 House rent allowance	16,360
						Total of Vr no 2 - EST:	6,67,088
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,59,000
						03 Dearness Allowance	1,56,520
						06 Other Allowances	5,700
						55 House rent allowance	19,690
						Total of Vr no 4 - EST:	7,40,910
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,81,500
						03 Dearness Allowance	50,820
						06 Other Allowances	1,600
						55 House rent allowance	5,120
						Total of Vr no 5 - EST:	2,39,040
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	77,548
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 7 - EST:	77,548
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	57,848
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,39,060
						03 Dearness Allowance	80,543
						55 House rent allowance	15,175
						Total of Vr no 9 - EST:	5,34,778

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TREASURY NAME KAUSHAMBI (82)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	69,200
						03 Dearness Allowance	19,376
						55 House rent allowance	2,860
						Total of Vr no 1 - EST:	91,436
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	17,436
						Total of Vr no 1 - MIS:	17,436
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,93,229
						03 Dearness Allowance	1,53,568
						06 Other Allowances	405
						55 House rent allowance	11,090
						Total of Vr no 2 - EST:	3,58,292
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	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	03 Dearness Allowance	25,646
						Total of Vr no 5 - EST:	25,646
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,612
						Total of Vr no 6 - EST:	7,612
						Total of KAUSHAMBI (82):	**31,72,718**

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,590
						03 Dearness Allowance	15,570
						55 House rent allowance	2,680
						Total of Vr no 1 - EST:	1,09,840
	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

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	18,524
						Total of Vr no 1 - MIS:	18,524
						Total of KHERI (48):	1,64,364

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,40,700
						03 Dearness Allowance	95,396
						06 Other Allowances	1,300
						55 House rent allowance	12,510
						Total of Vr no 5 - EST:	4,49,906
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,44,700
						03 Dearness Allowance	40,516
						06 Other Allowances	1,000
						55 House rent allowance	3,000
						Total of Vr no 6 - EST:	1,89,216

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	1 - EST	First	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	3,363
						Total of Vr no 1 - MIS:	3,363
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	54,908
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 2 - MIS:	2,550
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,915
						03 Dearness Allowance	1,32,848
						06 Other Allowances	2,510
						55 House rent allowance	3,290

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TREASURY NAME	LALITPUR (58)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	3 - EST					Total of Vr no 3 - EST:	1,74,563
						Total of LALITPUR (58):	**10,54,114**

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TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	1 - GIA	First	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	2,02,832
						Total of Vr no 1 - GIA:	2,02,832

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 (`)
43006062	3 - GIA	Second	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,23,55,949
						Total of Vr no 3 - GIA:	1,23,55,949

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001657	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,853
						Total of Vr no 18 - EST:	17,853
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	25,968
						Total of Vr no 6 - EST:	2,33,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001922	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,899
						Total of Vr no 15 - EST:	8,899

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	62,172
						Total of Vr no 1 - EST:	62,172
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	10 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	96,101
						Total of Vr no 10 - MIS:	96,101
	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	61,842
						Total of Vr no 11 - MIS:	61,842
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	12 - EST					Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,14,893
						Total of Vr no 12 - MIS:	1,14,893
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	67,287
						Total of Vr no 13 - EST:	67,287
	13 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,263
						Total of Vr no 13 - MIS:	2,263
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,390
						Total of Vr no 14 - EST:	5,390
	14 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,999
						Total of Vr no 14 - MIS:	2,999
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,421
						Total of Vr no 19 - EST:	3,421
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,600
						Total of Vr no 2 - MIS:	12,600
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,700
						Total of Vr no 20 - EST:	1,72,700
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,69,412
						Total of Vr no 21 - EST:	2,69,412
	22 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	23,661
						Total of Vr no 22 - EST:	23,661
	23 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,14,037
						Total of Vr no 23 - EST:	1,14,037
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	26,096
						Total of Vr no 3 - MIS:	26,096
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,55,000
						03 Dearness Allowance	1,55,400
						06 Other Allowances	740
						55 House rent allowance	41,700
						Total of Vr no 4 - EST:	7,52,840

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,262
						Total of Vr no 4 - MIS:	2,262
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,11,200
						03 Dearness Allowance	2,27,136
						06 Other Allowances	3,500
						55 House rent allowance	76,840
						Total of Vr no 5 - EST:	11,18,676
	5 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	44,773
						Total of Vr no 5 - MIS:	44,773
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	8,251
						Total of Vr no 7 - MIS:	8,251
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,27,964
						Total of Vr no 8 - EST:	2,27,964
	8 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,705
						Total of Vr no 8 - MIS:	8,705
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	37,266
						Total of Vr no 9 - MIS:	37,266

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003015	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	850
						Total of Vr no 3 - EST:	1,68,018

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,500
						55 House rent allowance	8,960

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	1 - EST					Total of Vr no 1 - EST:	22,460
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,800
						03 Dearness Allowance	14,784
						55 House rent allowance	4,400
						Total of Vr no 2 - EST:	71,984
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	1,03,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,371
						Total of Vr no 1 - MIS:	1,371
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,958
						03 Dearness Allowance	6,648
						55 House rent allowance	12,029
						Total of Vr no 4 - EST:	73,635
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,368
						Total of Vr no 5 - EST:	5,368
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,503
						Total of Vr no 6 - EST:	8,503
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	77,300
						03 Dearness Allowance	21,644
						06 Other Allowances	40
						55 House rent allowance	6,680
						Total of Vr no 7 - EST:	1,05,664
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	48,800
						03 Dearness Allowance	13,664
						55 House rent allowance	4,600
						Total of Vr no 8 - EST:	67,064
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,27,823
						55 House rent allowance	17,920
						Total of Vr no 9 - EST:	1,45,743

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

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

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TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,38,492
						Total of Vr no 3 - EST:	3,38,492
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,38,884
						Total of Vr no 4 - EST:	2,38,884
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	16,390
						Total of Vr no 5 - MIS:	16,390
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	24,09,000
						03 Dearness Allowance	6,74,520
						55 House rent allowance	1,55,510
						Total of Vr no 6 - EST:	32,39,030
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,67,000
						03 Dearness Allowance	3,54,760
						55 House rent allowance	84,280
						Total of Vr no 7 - EST:	17,06,040

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,03,11,224
						Total of Vr no 1 - MIS:	3,03,11,224
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	57,37,748
						Total of Vr no 10 - MIS:	57,37,748
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 11 - MIS:	30,00,00,000
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,61,59,420
						Total of Vr no 12 - MIS:	10,61,59,420
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	35,00,00,000
						Total of Vr no 13 - MIS:	35,00,00,000
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	31,15,426
						Total of Vr no 14 - MIS:	31,15,426
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,89,41,117
						Total of Vr no 15 - MIS:	11,89,41,117
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,56,87,801
						Total of Vr no 16 - MIS:	13,56,87,801

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TREASURY NAME LUCKNOW (43)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,03,33,174
						Total of Vr no 17 - MIS:	40,03,33,174
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	24,15,47,879
						Total of Vr no 2 - MIS:	24,15,47,879
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	39,91,28,266
						Total of Vr no 3 - MIS:	39,91,28,266
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	31,87,45,496
						Total of Vr no 5 - MIS:	31,87,45,496
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,21,86,86,797
						Total of Vr no 6 - MIS:	1,21,86,86,797
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,00,00,000
						Total of Vr no 7 - MIS:	25,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,07,10,746
						Total of Vr no 8 - MIS:	7,07,10,746
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	45,18,988
						Total of Vr no 9 - MIS:	45,18,988

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	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 (`)
43002433	4 - MIS	First	Voted	No Objection	440801800 04 00	42Other Expenditure	25,21,261
						Total of Vr no 4 - MIS:	25,21,261
						Total of LUCKNOW (43):	**3,97,88,42,061**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001054	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						55 House rent allowance	14,560
						Total of Vr no 13 - EST:	2,09,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,38,110
						03 Dearness Allowance	6,68,694
						06 Other Allowances	10,694
						55 House rent allowance	2,14,780
						Total of Vr no 11 - EST:	32,32,278
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,16,500
						03 Dearness Allowance	2,56,620
						06 Other Allowances	180
						55 House rent allowance	73,420
						Total of Vr no 12 - EST:	12,46,720
	13 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	29,439
						Total of Vr no 13 - MIS:	29,439
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,73,000
						03 Dearness Allowance	3,00,440
						06 Other Allowances	33,100
						55 House rent allowance	65,850
						Total of Vr no 15 - EST:	14,72,390
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	22,48,200
						03 Dearness Allowance	6,29,496
						06 Other Allowances	1,980
						55 House rent allowance	1,76,520
						Total of Vr no 16 - EST:	30,56,196
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,590
						Total of Vr no 2 - EST:	7,590
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	22,839
						Total of Vr no 2 - MIS:	22,839
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,85,264
						03 Dearness Allowance	96,258
						06 Other Allowances	1,500
						55 House rent allowance	29,312
						Total of Vr no 3 - EST:	5,12,334
	3 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	74,340

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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 - MIS					Total of Vr no 3 - MIS:	74,340
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,93,751
						Total of Vr no 4 - MIS:	3,93,751
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,52,308
						Total of Vr no 8 - EST:	3,52,308
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,34,872
						Total of Vr no 9 - EST:	2,34,872

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003132	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						55 House rent allowance	30,672
						Total of Vr no 19 - EST:	2,48,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003726	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 10 - EST:	2,27,072
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 18 - EST:	2,27,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003770	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	1,38,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003989	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						55 House rent allowance	30,996
						Total of Vr no 17 - EST:	2,51,412

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	5,080
						Total of Vr no 10 - MIS:	5,080
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	55,789

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	11 - MIS					Total of Vr no 11 - MIS:	55,789
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,61,500
						03 Dearness Allowance	6,89,220
						06 Other Allowances	1,130
						55 House rent allowance	1,57,220
						Total of Vr no 20 - EST:	33,09,070
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,58,800
						03 Dearness Allowance	5,21,024
						06 Other Allowances	1,740
						55 House rent allowance	1,80,420
						Total of Vr no 21 - EST:	25,61,984
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,565
						Total of Vr no 7 - MIS:	22,565
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	51,531
						Total of Vr no 8 - MIS:	51,531
	9 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	1,595
						Total of Vr no 9 - LTC:	1,595

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	1 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	6,68,624
						Total of Vr no 1 - GIA:	6,68,624
	15 - GIA	Second	Voted	No Objection	240801001 04 01	31 Subsidiary Grant-General (Pay)	4,39,419
						Total of Vr no 15 - GIA:	4,39,419
	16 - GIA	Second	Voted	No Objection	240801001 04 01	31 Subsidiary Grant-General (Pay)	1,38,760
						Total of Vr no 16 - GIA:	1,38,760
	5 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	86,274
						Total of Vr no 5 - GIA:	86,274
	6 - GIA	Second	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	318
						Total of Vr no 6 - GIA:	318

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	53,556
	1 - MIS	First	Voted	No Objection	345600001 06 00	15 Maintenance of cars and purchasing of petrol etc	11,110
						Total of Vr no 1 - MIS:	11,110
	10 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,03,952
						Total of Vr no 10 - EST:	3,03,952
	10 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	24,374
						Total of Vr no 10 - MIS:	24,374
	11 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,24,676
						Total of Vr no 11 - EST:	3,24,676
	11 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	2,31,870
						Total of Vr no 11 - MIS:	2,31,870
	12 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	41,056
	12 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	24,913
						Total of Vr no 12 - MIS:	24,913
	13 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,184
						Total of Vr no 13 - EST:	31,184
	13 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of cars and purchasing of petrol etc	51,120
						Total of Vr no 13 - MIS:	51,120
	14 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,794
						03 Dearness Allowance	6,348
						55 House rent allowance	12,068
						Total of Vr no 14 - EST:	50,210
	14 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	2,967
						Total of Vr no 14 - MIS:	2,967
	15 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	53,340
						03 Dearness Allowance	17,936
						06 Other Allowances	56
						55 House rent allowance	3,340
						Total of Vr no 15 - EST:	74,672
	15 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing	4,20,156

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	15 - MIS	Second	Voted	No Objection	345600001 06 00	services	
						Total of Vr no 15 - MIS:	4,20,156
	16 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,20,432
						03 Dearness Allowance	63,000
						06 Other Allowances	27,000
						55 House rent allowance	54,000
						Total of Vr no 16 - EST:	2,64,432
	17 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,49,415
						06 Other Allowances	32,554
						55 House rent allowance	25,200
						Total of Vr no 17 - EST:	2,07,169
	18 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,90,000
						03 Dearness Allowance	6,69,200
						06 Other Allowances	540
						55 House rent allowance	2,00,680
						Total of Vr no 18 - EST:	32,60,420
	19 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,62,520
						03 Dearness Allowance	3,81,349
						06 Other Allowances	1,377
						55 House rent allowance	1,22,060
						Total of Vr no 19 - EST:	18,67,306
	19 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	2,022
						Total of Vr no 19 - TA:	2,022
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,49,415
						06 Other Allowances	32,554
						55 House rent allowance	25,200
						Total of Vr no 2 - EST:	2,07,169
	2 - MIS	Second	Voted	No Objection	345600001 06 00	02 Wages	2,250
						Total of Vr no 2 - MIS:	2,250
	20 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	6,710
						Total of Vr no 20 - TA:	6,710
	21 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	26,073
						Total of Vr no 21 - MIS:	26,073
	22 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,474
						Total of Vr no 22 - MIS:	2,474
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	53,556

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	8,648
						Total of Vr no 3 - MIS:	8,648
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,20,432
						03 Dearness Allowance	63,000
						06 Other Allowances	27,000
						55 House rent allowance	54,000
						Total of Vr no 4 - EST:	2,64,432
	4 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	1,93,583
						Total of Vr no 4 - MIS:	1,93,583
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	23,12,700
						03 Dearness Allowance	6,47,556
						06 Other Allowances	460
						55 House rent allowance	1,94,000
						Total of Vr no 5 - EST:	31,54,716
	5 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary & Printing of Forms	22,960
						Total of Vr no 5 - MIS:	22,960
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	14,80,600
						03 Dearness Allowance	4,14,176
						06 Other Allowances	1,380
						55 House rent allowance	1,31,840
						Total of Vr no 6 - EST:	20,27,996
	6 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	2,24,620
						Total of Vr no 6 - MIS:	2,24,620
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,24,800
						03 Dearness Allowance	34,944
						55 House rent allowance	10,020
						Total of Vr no 7 - EST:	1,69,764
	7 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of cars and purchasing of petrol etc	20,420
						Total of Vr no 7 - MIS:	20,420
	8 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,75,800
						03 Dearness Allowance	49,224
						55 House rent allowance	16,560
						Total of Vr no 8 - EST:	2,41,584
	8 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	3,689
						Total of Vr no 8 - MIS:	3,689
	9 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	60,200
						Total of Vr no 9 - MIS:	60,200

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003788	17 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	3,085
						Total of Vr no 17 - MIS:	3,085
	18 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	1,225
						Total of Vr no 18 - MIS:	1,225
	9 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	56,470
						03 Dearness Allowance	1,06,728
						06 Other Allowances	4,400
						38 Interim Relief	16,941
						Total of Vr no 9 - EST:	1,84,539

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,82,784
						03 Dearness Allowance	1,07,179
						06 Other Allowances	66
						55 House rent allowance	34,760
						Total of Vr no 1 - EST:	5,24,789
	1 - MIS	First	Voted	No Objection	347500106 03 00	58 Disbursement for outsourcing services	3,95,940
						Total of Vr no 1 - MIS:	3,95,940
	10 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	47,731
						Total of Vr no 10 - MIS:	47,731
	14 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,93,500
						03 Dearness Allowance	1,10,180
						06 Other Allowances	80
						55 House rent allowance	34,760
						Total of Vr no 14 - EST:	5,38,520
	15 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,39,250
						03 Dearness Allowance	1,78,990
						06 Other Allowances	440
						55 House rent allowance	54,600
						Total of Vr no 15 - EST:	8,73,280
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,61,129
						03 Dearness Allowance	1,85,116
						06 Other Allowances	417
						55 House rent allowance	58,640
						Total of Vr no 2 - EST:	9,05,302

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	3 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,90,288
						Total of Vr no 3 - MIS:	1,90,288
	4 - MIS	Second	Voted	No Objection	347500106 03 00	10 Water Tax/Water Surcharge	5,573
						Total of Vr no 4 - MIS:	5,573
	5 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	12,928
						Total of Vr no 5 - MIS:	12,928
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	50,582
						03 Dearness Allowance	14,162
						06 Other Allowances	37
						Total of Vr no 6 - EST:	64,781
	6 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary & Printing of Forms	3,410
						Total of Vr no 6 - MIS:	3,410
	7 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	7 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	2,600
						Total of Vr no 7 - MIS:	2,600
	8 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,31,252
						Total of Vr no 8 - EST:	1,31,252
	8 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,46,040
						Total of Vr no 8 - MIS:	1,46,040
	9 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	2,545
						Total of Vr no 9 - MIS:	2,545

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	2 - MIS	Second	Voted	No Objection	347500106 04 00	42 Other Expenditure	2,21,459
						Total of Vr no 2 - MIS:	2,21,459
						Total of LUCKNOW-2 (60):	**3,79,34,418**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,38,500
						03 Dearness Allowance	51,655
						06 Other Allowances	1,400
						55 House rent allowance	8,740
						Total of Vr no 2 - EST:	3,00,295
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	15,353
						Total of Vr no 2 - MIS:	15,353

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	79,700
						03 Dearness Allowance	22,316
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,05,336
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	41,662
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
						Total of MAHARAJGANJ (70):	**6,21,530**

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TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	First	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	47 Maintenace of Computer/ Purchase of related Stationary	1,385
						Total of Vr no 1 - MIS:	1,385
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	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	19,661
						03 Dearness Allowance	2,459
						55 House rent allowance	1,877
						Total of Vr no 4 - EST:	23,997
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,64,819
						03 Dearness Allowance	43,596
						55 House rent allowance	3,430
						Total of Vr no 5 - EST:	2,11,845
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,31,800
						03 Dearness Allowance	64,904
						06 Other Allowances	1,700
						55 House rent allowance	4,020
						Total of Vr no 6 - EST:	3,02,424
						Total of MAHOBA (71):	**6,15,639**

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TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,22,106
						03 Dearness Allowance	90,190
						06 Other Allowances	40
						55 House rent allowance	12,050
						Total of Vr no 1 - EST:	4,24,386
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,69,300
						03 Dearness Allowance	75,404
						55 House rent allowance	9,080
						Total of Vr no 2 - EST:	3,53,784
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,400
						03 Dearness Allowance	99,148
						06 Other Allowances	700
						55 House rent allowance	14,330
						Total of Vr no 3 - EST:	4,68,578
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,03,500
						03 Dearness Allowance	84,980
						06 Other Allowances	600
						55 House rent allowance	6,580
						Total of Vr no 4 - EST:	3,95,660

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	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	09 Electrical Dues	3,509
						Total of Vr no 1 - MIS:	3,509
	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	13 Expenditure on Telephone	3,209
						Total of Vr no 2 - MIS:	3,209
						Total of MAINPURI (09):	**16,83,666**

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TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	21,920
						03 Dearness Allowance	3,726
						06 Other Allowances	1,077
						Total of Vr no 1 - EST:	26,723
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	21,056
						06 Other Allowances	4,640
						Total of Vr no 2 - EST:	1,00,896
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	39,148
						Total of Vr no 2 - MIS:	39,148
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,200
						03 Dearness Allowance	32,816
						06 Other Allowances	6,120
						Total of Vr no 3 - EST:	1,56,136
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,65,768
						03 Dearness Allowance	70,108
						06 Other Allowances	16,958
						Total of Vr no 4 - EST:	3,52,834
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,352
						03 Dearness Allowance	32,431
						06 Other Allowances	1,156
						Total of Vr no 5 - EST:	1,02,939

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	32,065
						03 Dearness Allowance	1,32,848
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 1 - EST:	1,70,713
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,31,864
						03 Dearness Allowance	14,196
						06 Other Allowances	40
						55 House rent allowance	6,840

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TREASURY NAME MATHURA (07)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	2 - EST					Total of Vr no 2 - EST:	1,52,940
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						06 Other Allowances	40
						55 House rent allowance	5,940
						Total of Vr no 3 - EST:	1,83,388
	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	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of MATHURA (07):	**13,25,157**

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TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,870
						Total of Vr no 1 - MIS:	11,870
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,752
						Total of Vr no 2 - MIS:	34,752

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,167
						Total of Vr no 1 - MIS:	1,167
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,42,600
						03 Dearness Allowance	39,928
						06 Other Allowances	80
						55 House rent allowance	5,950
						Total of Vr no 2 - EST:	1,88,558
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	3,506
						Total of Vr no 2 - MIS:	3,506
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,03,936
						03 Dearness Allowance	1,35,759
						06 Other Allowances	2,510
						55 House rent allowance	7,770
						Total of Vr no 3 - EST:	2,49,975
						Total of MAU (66):	**5,17,460**

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	10,900
						Total of Vr no 1 - MIS:	10,900
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,253
						03 Dearness Allowance	5,671
						55 House rent allowance	2,240
						Total of Vr no 10 - EST:	28,164
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,637
						03 Dearness Allowance	4,658
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	23,135
	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	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,40,200
						03 Dearness Allowance	95,256
						06 Other Allowances	1,000
						55 House rent allowance	28,780
						Total of Vr no 15 - EST:	4,65,236
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	59,400
						03 Dearness Allowance	16,632
						06 Other Allowances	140
						55 House rent allowance	5,660
						Total of Vr no 16 - EST:	81,832
	2 - EST	First	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	49 Medical Expenses	1,90,158
						Total of Vr no 2 - MIS:	1,90,158
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,735
						Total of Vr no 3 - MIS:	4,735
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,528
						06 Other Allowances	1,000
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	53,168
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,506
						03 Dearness Allowance	2,382
						55 House rent allowance	697
						Total of Vr no 6 - EST:	11,585
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	13,185
						55 House rent allowance	4,800
						Total of Vr no 7 - EST:	76,585
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	3,927
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	29,427
	9 - EST	Second	Voted	No Objection	240801001 03 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	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,52,602
						03 Dearness Allowance	1,80,542
						55 House rent allowance	26,380
						Total of Vr no 3 - EST:	5,59,524
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	47,900
						03 Dearness Allowance	13,412
						55 House rent allowance	4,400
						Total of Vr no 4 - EST:	65,712

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 MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,14,500
						03 Dearness Allowance	2,00,060
						55 House rent allowance	50,760
						Total of Vr no 5 - EST:	9,65,320
	6 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	12,90,477
						03 Dearness Allowance	3,61,334
						55 House rent allowance	94,930
						Total of Vr no 6 - EST:	17,46,741

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,49,312
						Total of Vr no 1 - MIS:	4,49,312
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,039
						Total of Vr no 10 - MIS:	6,039
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,44,960
						Total of Vr no 11 - MIS:	3,44,960
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,54,336
						Total of Vr no 12 - MIS:	1,54,336
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,83,412
						Total of Vr no 13 - MIS:	2,83,412
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,06,088
						Total of Vr no 14 - MIS:	3,06,088
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,50,792
						Total of Vr no 15 - MIS:	7,50,792
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,06,655
						Total of Vr no 16 - MIS:	13,06,655
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	68,912
						Total of Vr no 17 - MIS:	68,912
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	85,196
						Total of Vr no 18 - MIS:	85,196
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 19 - MIS:	2,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,96,516
						Total of Vr no 2 - MIS:	2,96,516

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	20 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	33,328
						Total of Vr no 20 - MIS:	33,328
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,00,00,000
						Total of Vr no 21 - MIS:	1,00,00,000
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,18,987
						Total of Vr no 22 - MIS:	4,18,987
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	83,600
						Total of Vr no 23 - MIS:	83,600
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	70,305
						Total of Vr no 24 - MIS:	70,305
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,17,427
						Total of Vr no 25 - MIS:	20,17,427
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,08,09,524
						Total of Vr no 26 - MIS:	1,08,09,524
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,06,37,995
						Total of Vr no 27 - MIS:	1,06,37,995
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,15,09,882
						Total of Vr no 28 - MIS:	1,15,09,882
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,18,09,252
						Total of Vr no 29 - MIS:	2,18,09,252
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,93,726
						Total of Vr no 30 - MIS:	3,93,726
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,09,370
						Total of Vr no 31 - MIS:	1,09,370
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,16,771
						Total of Vr no 32 - MIS:	1,16,771
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	58,16,679
						Total of Vr no 33 - MIS:	58,16,679
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,39,239
						Total of Vr no 34 - MIS:	2,39,239
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,09,636
						Total of Vr no 35 - MIS:	2,09,636
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,56,281
						Total of Vr no 36 - MIS:	1,56,281
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,75,534
						Total of Vr no 37 - MIS:	5,75,534
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,15,26,450

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	38 - MIS					Total of Vr no 38 - MIS:	3,15,26,450
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,60,271
						Total of Vr no 39 - MIS:	4,60,271
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,18,355
						Total of Vr no 40 - MIS:	5,18,355
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,76,686
						Total of Vr no 41 - MIS:	7,76,686
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,57,224
						Total of Vr no 42 - MIS:	5,57,224
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,13,576
						Total of Vr no 43 - MIS:	4,13,576
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,40,533
						Total of Vr no 44 - MIS:	1,40,533
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,54,525
						Total of Vr no 45 - MIS:	1,54,525
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,46,457
						Total of Vr no 46 - MIS:	5,46,457
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,78,359
						Total of Vr no 47 - MIS:	5,78,359
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	33,81,607
						Total of Vr no 48 - MIS:	33,81,607
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,17,939
						Total of Vr no 49 - MIS:	7,17,939
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,83,536
						Total of Vr no 5 - MIS:	3,83,536
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,36,724
						Total of Vr no 50 - MIS:	7,36,724
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,85,122
						Total of Vr no 51 - MIS:	5,85,122
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,077
						Total of Vr no 52 - MIS:	24,077
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,47,402
						Total of Vr no 53 - MIS:	3,47,402
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,25,402
						Total of Vr no 54 - MIS:	1,25,402
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,95,500
						Total of Vr no 55 - MIS:	2,95,500
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,62,00,000

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	56 - MIS					Total of Vr no 56 - MIS:	1,62,00,000
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	34,731
						Total of Vr no 57 - MIS:	34,731
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,02,949
						Total of Vr no 58 - MIS:	5,02,949
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,81,153
						Total of Vr no 59 - MIS:	4,81,153
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	3,13,286
						Total of Vr no 6 - MIS:	3,13,286
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,80,590
						Total of Vr no 60 - MIS:	1,80,590
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	59,479
						Total of Vr no 61 - MIS:	59,479
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,42,878
						Total of Vr no 62 - MIS:	2,42,878
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,83,629
						Total of Vr no 63 - MIS:	1,83,629
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,280
						Total of Vr no 64 - MIS:	14,280
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,29,600
						Total of Vr no 65 - MIS:	1,29,600
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	68,305
						Total of Vr no 66 - MIS:	68,305
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,45,766
						Total of Vr no 7 - MIS:	9,45,766
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	8,46,568
						Total of Vr no 8 - MIS:	8,46,568
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	17,35,888
						Total of Vr no 9 - MIS:	17,35,888
						Total of MEERUT (04):	**16,77,81,155**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	39,941
						Total of Vr no 1 - EST:	39,941
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,035
						Total of Vr no 1 - MIS:	2,035
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	53,112
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,550
						03 Dearness Allowance	5,754
						55 House rent allowance	1,340
						Total of Vr no 11 - EST:	27,644
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,750
						03 Dearness Allowance	5,250
						55 House rent allowance	980
						Total of Vr no 12 - EST:	24,980
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,82,000
						03 Dearness Allowance	39,520
						06 Other Allowances	14,140
						Total of Vr no 13 - EST:	2,35,660
	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	69,080
						Total of Vr no 15 - EST:	69,080
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,73,900
						03 Dearness Allowance	1,04,692
						55 House rent allowance	15,550
						Total of Vr no 17 - EST:	4,94,142
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	99,100
						03 Dearness Allowance	27,748
						55 House rent allowance	4,810
						Total of Vr no 18 - EST:	1,31,658
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	53,112

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,20,800
						03 Dearness Allowance	33,824
						06 Other Allowances	1,400
						55 House rent allowance	3,740
						Total of Vr no 3 - EST:	1,59,764
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	57,900
						03 Dearness Allowance	16,212
						Total of Vr no 4 - EST:	74,112
	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	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	69,320
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,999
						Total of Vr no 5 - MIS:	4,999
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	65,260
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	56,184
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	54,648

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

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TREASURY NAME MIRZAPUR (28)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,43,000
						03 Dearness Allowance	40,040
						55 House rent allowance	6,250
						Total of Vr no 1 - EST:	1,89,290
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	19,328
						Total of Vr no 1 - MIS:	19,328
	10 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	42,750
						55 House rent allowance	4,480
						Total of Vr no 10 - EST:	47,230
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	2,570
						Total of Vr no 2 - EST:	76,554
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	27,973
						Total of Vr no 2 - MIS:	27,973
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,43,000
						03 Dearness Allowance	40,040
						55 House rent allowance	6,250
						Total of Vr no 3 - EST:	1,89,290
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	27,973
						Total of Vr no 3 - MIS:	27,973
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	2,570
						Total of Vr no 4 - EST:	76,554
	4 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	4,086
						Total of Vr no 4 - MIS:	4,086
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,43,000
						03 Dearness Allowance	40,040
						55 House rent allowance	6,250
						Total of Vr no 5 - EST:	1,89,290
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	2,570
						Total of Vr no 6 - EST:	76,554
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,033
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	48,513

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TREASURY NAME MIRZAPUR (28)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	8 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,033
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	48,513
	9 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	8,284
						03 Dearness Allowance	15,657
						06 Other Allowances	567
						Total of Vr no 9 - EST:	24,508

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	27,69,945
						Total of Vr no 1 - MIS:	27,69,945
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,37,199
						Total of Vr no 2 - MIS:	30,37,199
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,13,91,481
						Total of Vr no 3 - MIS:	1,13,91,481
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,75,712
						Total of Vr no 4 - MIS:	29,75,712
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,30,08,044
						Total of Vr no 5 - MIS:	6,30,08,044
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	19,45,737
						Total of Vr no 6 - MIS:	19,45,737
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 7 - MIS:	10,00,00,000

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TREASURY NAME	MIRZAPUR (28)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,52,252
						Total of Vr no 8 - MIS:	10,52,252
						Total of MIRZAPUR (28):	18,90,99,457

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001473	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	93,800
						03 Dearness Allowance	26,264
						55 House rent allowance	7,560
						Total of Vr no 28 - EST:	1,27,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001484	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						55 House rent allowance	30,096
						Total of Vr no 29 - EST:	2,44,112
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,69,400
						03 Dearness Allowance	47,432
						55 House rent allowance	18,880
	12 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - EST:	2,35,712
						01 Pay	3,02,300
						03 Dearness Allowance	84,644
						55 House rent allowance	25,200
	13 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 12 - EST:	4,12,144
						01 Pay	1,27,500
						03 Dearness Allowance	35,700
						55 House rent allowance	11,400
	14 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 13 - EST:	1,74,600
						01 Pay	3,44,900
						03 Dearness Allowance	96,572
						55 House rent allowance	22,290
	15 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 14 - EST:	4,63,762
						03 Dearness Allowance	74,679
	17 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 15 - EST:	74,679
						01 Pay	58,600
						03 Dearness Allowance	9,962
	18 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 17 - EST:	68,562
						01 Pay	58,600
						03 Dearness Allowance	9,962
	19 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 18 - EST:	68,562
						01 Pay	58,600
						03 Dearness Allowance	9,962

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	19 - EST					Total of Vr no 19 - EST:	68,562
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						Total of Vr no 20 - EST:	68,562
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						Total of Vr no 21 - EST:	68,562
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						Total of Vr no 22 - EST:	68,562
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,42,100
						03 Dearness Allowance	39,788
						06 Other Allowances	300
						55 House rent allowance	11,700
						Total of Vr no 23 - EST:	1,93,888
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	52,400
						03 Dearness Allowance	14,672
						55 House rent allowance	5,540
	25 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 24 - EST:	72,612
						01 Pay	4,36,500
						03 Dearness Allowance	1,22,220
						55 House rent allowance	42,680
	26 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 25 - EST:	6,01,400
						01 Pay	78,100
						03 Dearness Allowance	21,868
						55 House rent allowance	2,940
	27 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 26 - EST:	1,02,908
						01 Pay	1,12,000
						03 Dearness Allowance	31,360
						55 House rent allowance	9,880
	3 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 27 - EST:	1,53,240
						01 Pay	20,724
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	20,724
						01 Pay	13,816
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	13,816
						01 Pay	6,908
	6 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	6,908
						01 Pay	13,816
	7 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	13,816
						01 Pay	13,816

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	7 - EST					Total of Vr no 7 - EST:	13,816
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	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	Not Available	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	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	4,500
						Total of Vr no 1 - MIS:	4,500
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	41,800
						55 House rent allowance	8,960
						Total of Vr no 4 - EST:	50,760
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,04,400
						03 Dearness Allowance	29,232
						55 House rent allowance	8,460
						Total of Vr no 5 - EST:	1,42,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	47,917
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	52,108
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	3,340
						Total of Vr no 3 - EST:	52,108

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

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TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,56,800
						03 Dearness Allowance	2,67,904
						55 House rent allowance	60,210
						Total of Vr no 5 - EST:	12,84,914
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,98,200
						03 Dearness Allowance	1,39,496
						55 House rent allowance	26,020
						Total of Vr no 6 - EST:	6,63,716

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	29,00,00,000
						Total of Vr no 1 - MIS:	29,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	43,00,00,000
						Total of Vr no 2 - MIS:	43,00,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,64,228
						Total of Vr no 3 - MIS:	4,64,228
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,74,064
						Total of Vr no 4 - MIS:	15,74,064
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,11,27,458
						Total of Vr no 5 - MIS:	2,11,27,458
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,00,00,000
						Total of Vr no 6 - MIS:	36,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,46,92,391
						Total of Vr no 7 - MIS:	1,46,92,391
						Total of MORADABAD (14):	**1,12,36,17,733**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,68,376
						55 House rent allowance	14,800
						Total of Vr no 1 - EST:	4,83,176
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,404
						Total of Vr no 1 - MIS:	1,404
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,400
						Total of Vr no 2 - MIS:	1,400
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	4,293
						Total of Vr no 3 - MIS:	4,293
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,17,600
						03 Dearness Allowance	88,928
						06 Other Allowances	1,850
						55 House rent allowance	12,260
						Total of Vr no 4 - EST:	4,20,638
	4 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	4,751
						Total of Vr no 4 - MIS:	4,751
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,07,300
						03 Dearness Allowance	86,044
						06 Other Allowances	700
						55 House rent allowance	14,050
						Total of Vr no 5 - EST:	4,08,094
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	80,600
						03 Dearness Allowance	22,568
						55 House rent allowance	3,680

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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	Not Available	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					Total of Vr no 1 - EST:	1,06,848
	1 - MIS	First	Voted	No Objection	345600001 06 00	09 Electrical Dues	6,456
						Total of Vr no 1 - MIS:	6,456
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	48,100
						03 Dearness Allowance	13,468
						55 House rent allowance	2,300
						Total of Vr no 2 - EST:	63,868
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	45,575
						Total of Vr no 2 - MIS:	45,575
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,68,211
						03 Dearness Allowance	1,21,206
						06 Other Allowances	2,510
						55 House rent allowance	10,809
						Total of Vr no 3 - EST:	3,02,736
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,262
						Total of Vr no 3 - MIS:	1,262
	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	16 Payment for Commercial and Special Services	850
						Total of Vr no 4 - MIS:	850
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,072
						Total of Vr no 5 - MIS:	4,072
	6 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	3,122
						Total of Vr no 6 - MIS:	3,122
						Total of MUZAFFARNAGAR (03):	**21,00,325**

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TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,436
						Total of Vr no 1 - EST:	1,17,436

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,62,545
						03 Dearness Allowance	5,94,572
						06 Other Allowances	23,481
						55 House rent allowance	30,777
						Total of Vr no 1 - EST:	10,11,375
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,343
						Total of Vr no 1 - MIS:	1,343

Total of PADRAUNA (73):	11,30,154

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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	.	Detail Head	00	.			

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	56 City compensatory allowances	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	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	43,600
						03 Dearness Allowance	5,232
						06 Other Allowances	300
						Total of Vr no 1 - EST:	49,132
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,118
						Total of Vr no 1 - MIS:	8,118
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,24,000
						03 Dearness Allowance	64,122
						06 Other Allowances	2,400
						55 House rent allowance	8,080
	11 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - EST:	3,98,602
						01 Pay	1,13,238
						03 Dearness Allowance	19,250
						55 House rent allowance	1,660
	2 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - EST:	1,34,148
						01 Pay	69,080
	2 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 2 - EST:	69,080
						08 Office Expenditure	580
	3 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 2 - MIS:	580
						01 Pay	89,804
	4 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	89,804
						01 Pay	8,400
						03 Dearness Allowance	1,428
	5 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	9,828
						03 Dearness Allowance	53,603
	6 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	53,603
						03 Dearness Allowance	23,342
	7 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	23,342
						03 Dearness Allowance	6,446
	8 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	6,446
						01 Pay	26,467
						03 Dearness Allowance	2,457

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TREASURY NAME	PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	8 - EST					Total of Vr no 8 - EST:	28,924
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,000
						03 Dearness Allowance	35,029
						06 Other Allowances	1,200
						55 House rent allowance	5,360
						Total of Vr no 9 - EST:	2,18,589
						Total of PILIBHIT (16):	**10,90,436**

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TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	50,659
						Total of Vr no 1 - MIS:	50,659
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	2 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,860
						Total of Vr no 4 - MIS:	17,860
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,39,558
						03 Dearness Allowance	2,91,018
						06 Other Allowances	4,800
						55 House rent allowance	38,490
						Total of Vr no 5 - EST:	13,73,866
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,520
						03 Dearness Allowance	1,02,788
						06 Other Allowances	600
						55 House rent allowance	11,840
						Total of Vr no 6 - EST:	4,82,748
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	84,600
						03 Dearness Allowance	23,688
						06 Other Allowances	600
						55 House rent allowance	2,680
						Total of Vr no 7 - EST:	1,11,568
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	87,200
						03 Dearness Allowance	24,416
						06 Other Allowances	600
						55 House rent allowance	2,680
						Total of Vr no 8 - EST:	1,14,896

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

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TREASURY NAME PRATAPGARH (53)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - EST	First	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	13 Expenditure on Telephone	12,390
						Total of Vr no 1 - MIS:	12,390
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,856
						03 Dearness Allowance	5,018
						Total of Vr no 3 - EST:	7,874
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	69,200
						03 Dearness Allowance	19,376
						55 House rent allowance	2,820
						Total of Vr no 4 - EST:	91,396
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,25,184
						03 Dearness Allowance	1,60,830
						06 Other Allowances	2,510
						55 House rent allowance	6,970
						Total of Vr no 5 - EST:	2,95,494
						Total of PRATAPGARH (53):	**29,72,323**

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,13,66,387
						Total of Vr no 1 - MIS:	1,13,66,387
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	35,71,147
						Total of Vr no 10 - MIS:	35,71,147
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,40,209
						Total of Vr no 11 - MIS:	10,40,209
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,56,32,349
						Total of Vr no 12 - MIS:	1,56,32,349
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,29,85,543
						Total of Vr no 13 - MIS:	3,29,85,543
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,19,68,595
						Total of Vr no 14 - MIS:	1,19,68,595
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,00,00,000
						Total of Vr no 15 - MIS:	5,00,00,000
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	43,34,684
						Total of Vr no 16 - MIS:	43,34,684
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,40,907
						Total of Vr no 17 - MIS:	11,40,907
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,20,93,820
						Total of Vr no 18 - MIS:	3,20,93,820
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,09,29,824
						Total of Vr no 19 - MIS:	1,09,29,824
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	27,97,402
						Total of Vr no 2 - MIS:	27,97,402
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 20 - MIS:	10,00,00,000
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,33,795
						Total of Vr no 21 - MIS:	12,33,795
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,69,67,460
						Total of Vr no 22 - MIS:	5,69,67,460
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,39,245
						Total of Vr no 23 - MIS:	18,39,245
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	37,08,088
						Total of Vr no 24 - MIS:	37,08,088
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,24,41,828
						Total of Vr no 25 - MIS:	1,24,41,828
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	26,82,688

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	26 - MIS					Total of Vr no 26 - MIS:	26,82,688
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	63,40,619
						Total of Vr no 27 - MIS:	63,40,619
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,11,70,971
						Total of Vr no 28 - MIS:	10,11,70,971
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	51,53,027
						Total of Vr no 3 - MIS:	51,53,027
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,99,856
						Total of Vr no 4 - MIS:	11,99,856
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,38,755
						Total of Vr no 5 - MIS:	14,38,755
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,05,038
						Total of Vr no 6 - MIS:	15,05,038
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,57,216
						Total of Vr no 7 - MIS:	13,57,216
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 8 - MIS:	5,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,49,677
						Total of Vr no 9 - MIS:	15,49,677
						Total of PRAYAGRAJ (22):	**52,64,49,130**

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,77,200
						03 Dearness Allowance	49,616
						06 Other Allowances	1,400
						55 House rent allowance	18,360
						Total of Vr no 1 - EST:	2,46,576
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 1 - MIS:	1,550
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	39,508
						06 Other Allowances	240
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	1,83,168
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 11 - EST:	1,03,620
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,93,424
						Total of Vr no 12 - EST:	1,93,424
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,61,846
						03 Dearness Allowance	34,914
						06 Other Allowances	7,584
						55 House rent allowance	31,223
						Total of Vr no 13 - EST:	2,35,567
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,38,200
						03 Dearness Allowance	1,78,696
						06 Other Allowances	700
						55 House rent allowance	63,100
						Total of Vr no 14 - EST:	8,80,696
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,31,700
						03 Dearness Allowance	1,20,876
						06 Other Allowances	170
						55 House rent allowance	29,600
						Total of Vr no 15 - EST:	5,82,346
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	38,580
						Total of Vr no 2 - MIS:	38,580
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000

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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	Not Available	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	3 - MIS					Total of Vr no 3 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,200
						03 Dearness Allowance	23,016
						06 Other Allowances	1,400
						55 House rent allowance	2,680
						Total of Vr no 4 - EST:	1,09,296
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,63,400
						03 Dearness Allowance	1,08,698
						06 Other Allowances	4,240
						55 House rent allowance	15,860
						Total of Vr no 5 - EST:	5,92,198
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,354
						Total of Vr no 5 - MIS:	15,354
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,700
						Total of Vr no 6 - EST:	1,72,700
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,300
						Total of Vr no 6 - MIS:	7,300
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,063
						Total of Vr no 7 - MIS:	1,063
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,03,100
						03 Dearness Allowance	1,68,868
						55 House rent allowance	55,000
						Total of Vr no 8 - EST:	8,26,968
	8 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	27,036
						Total of Vr no 8 - MIS:	27,036
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,68,300
						03 Dearness Allowance	47,124
						55 House rent allowance	10,720
						Total of Vr no 9 - EST:	2,26,144

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,35,875
						03 Dearness Allowance	1,60,428
						06 Other Allowances	405
						55 House rent allowance	15,890
						Total of Vr no 1 - EST:	3,12,598
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	21,452
						Total of Vr no 1 - MIS:	21,452
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						55 House rent allowance	8,060
						Total of Vr no 2 - EST:	1,15,068
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,097
						03 Dearness Allowance	4,606
						55 House rent allowance	2,814
						Total of Vr no 3 - EST:	34,517
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	28,608

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	1 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,41,780
						Total of Vr no 2 - EST:	2,41,780
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	28,147
						Total of Vr no 2 - MIS:	28,147
						Total of PRAYAGRAJ-2 (64):	**54,41,996**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,83,600
						03 Dearness Allowance	1,91,408
						06 Other Allowances	2,400
						55 House rent allowance	25,680
						Total of Vr no 1 - EST:	9,03,088
	1 - MIS	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	9,750
						Total of Vr no 1 - MIS:	9,750
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	13 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	56,639
						Total of Vr no 13 - EST:	56,639
	14 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	67,100
						Total of Vr no 14 - EST:	67,100
	15 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	18 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,25,640
						03 Dearness Allowance	68,177
						Total of Vr no 18 - EST:	2,93,817
	19 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	54,000
						03 Dearness Allowance	9,120
						55 House rent allowance	4,940
						Total of Vr no 19 - EST:	68,060
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,65,900
						03 Dearness Allowance	1,02,452
						06 Other Allowances	700
						55 House rent allowance	12,860
						Total of Vr no 2 - EST:	4,81,912
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	21,958
						Total of Vr no 2 - MIS:	21,958
	20 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,360
						03 Dearness Allowance	9,043
						Total of Vr no 20 - EST:	62,403
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	5 - EST					Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	30,768
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,10,000
						03 Dearness Allowance	1,70,800
						06 Other Allowances	300
						55 House rent allowance	19,960
						Total of Vr no 8 - EST:	8,01,060
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,34,250
						03 Dearness Allowance	1,49,590
						06 Other Allowances	2,150
						55 House rent allowance	22,875
						Total of Vr no 9 - EST:	7,08,865

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,752
						03 Dearness Allowance	29,998
						06 Other Allowances	567
						55 House rent allowance	5,223
						Total of Vr no 1 - EST:	1,24,540
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,700
						Total of Vr no 1 - MIS:	1,700
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,40,500
						03 Dearness Allowance	39,340
						06 Other Allowances	40
						55 House rent allowance	5,940
						Total of Vr no 2 - EST:	1,85,820
	2 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	6,180
						Total of Vr no 2 - MIS:	6,180
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	1,200

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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	Not Available	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	3 - EST					Total of Vr no 3 - EST:	39,856
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,840
						Total of Vr no 3 - MIS:	2,840
	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	12 Office Furniture & Instrument	9,950
						Total of Vr no 4 - MIS:	9,950
	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	49 Medical Expenses	33,287
						Total of Vr no 5 - MIS:	33,287
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	11,098
						03 Dearness Allowance	41,949
						55 House rent allowance	955
						Total of Vr no 6 - EST:	54,002
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,19,389
						03 Dearness Allowance	1,44,491
						55 House rent allowance	7,770
						Total of Vr no 7 - EST:	2,71,650
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,40,500
						03 Dearness Allowance	39,340
						06 Other Allowances	40
						55 House rent allowance	5,940
						Total of Vr no 8 - EST:	1,85,820
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	39,856
						Total of RAIBAREILLY (45):	**48,20,137**

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TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,42,000
						03 Dearness Allowance	1,23,760
						06 Other Allowances	1,440
						55 House rent allowance	15,200
						Total of Vr no 1 - EST:	5,82,400
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	43,772
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,200
						03 Dearness Allowance	89,656
						06 Other Allowances	20
						55 House rent allowance	14,310
						Total of Vr no 2 - EST:	4,24,186
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,37,500
						03 Dearness Allowance	1,22,500
						06 Other Allowances	1,550
						55 House rent allowance	15,190
						Total of Vr no 3 - EST:	5,76,740
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,13,248
						03 Dearness Allowance	1,49,072
						06 Other Allowances	1,400
						55 House rent allowance	19,340
						Total of Vr no 4 - EST:	6,83,060
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,827
						03 Dearness Allowance	2,520
						Total of Vr no 5 - EST:	17,347
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,73,097
						03 Dearness Allowance	29,949
						Total of Vr no 6 - EST:	2,03,046
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	10,220

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TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	7 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 7 - EST:	48,760
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	10,647
						Total of Vr no 1 - MIS:	10,647
	2 - EST	First	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	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	77,768
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	36,528
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,263
						55 House rent allowance	4,480
						Total of Vr no 5 - EST:	82,743
						Total of RAMPUR (17):	**30,88,133**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001993	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	64,065
						03 Dearness Allowance	20,104
						Total of Vr no 1 - EST:	84,169
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	240801001 03 00	09 Electrical Dues	24,636
						Total of Vr no 1 - MIS:	24,636
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,93,424
						Total of Vr no 3 - EST:	1,93,424
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	31,968

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,700
						03 Dearness Allowance	17,920
						Total of Vr no 1 - EST:	1,32,620
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	1,40,436
						Total of Vr no 1 - MIS:	1,40,436
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,15,500
						03 Dearness Allowance	60,340
						55 House rent allowance	15,840
						Total of Vr no 2 - EST:	2,91,680

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	4,494
						Total of Vr no 2 - MIS:	4,494
	4 - EST	Second	Voted	No Objection	347500106 03 00	03 Dearness Allowance	75,449
						Total of Vr no 4 - EST:	75,449
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,92,300
						03 Dearness Allowance	2,21,844
						55 House rent allowance	50,320
						Total of Vr no 5 - EST:	10,64,464

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	23,224
						Total of Vr no 1 - MIS:	23,224
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,21,569
						Total of Vr no 10 - MIS:	3,21,569
	100 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,44,476
						Total of Vr no 100 - MIS:	2,44,476
	101 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,590
						Total of Vr no 101 - MIS:	8,590
	102 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,361
						Total of Vr no 102 - MIS:	34,361
	103 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,934
						Total of Vr no 103 - MIS:	40,934
	104 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	66,868
						Total of Vr no 104 - MIS:	66,868
	105 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,800
						Total of Vr no 105 - MIS:	1,00,800
	106 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	72,000
						Total of Vr no 106 - MIS:	72,000
	107 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,735
						Total of Vr no 107 - MIS:	52,735
	108 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,47,533

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	108 - MIS					Total of Vr no 108 - MIS:	1,47,533
	109 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,12,516
						Total of Vr no 109 - MIS:	9,12,516
	11 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,12,772
						Total of Vr no 11 - MIS:	5,12,772
	110 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,33,705
						Total of Vr no 110 - MIS:	11,33,705
	111 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,877
						Total of Vr no 111 - MIS:	20,877
	112 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	14,655
						Total of Vr no 112 - MIS:	14,655
	113 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	83,506
						Total of Vr no 113 - MIS:	83,506
	114 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	38,851
						Total of Vr no 114 - MIS:	38,851
	115 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	15,002
						Total of Vr no 115 - MIS:	15,002
	116 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,697
						Total of Vr no 116 - MIS:	18,697
	117 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,58,403
						Total of Vr no 117 - MIS:	3,58,403
	118 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,60,389
						Total of Vr no 118 - MIS:	3,60,389
	119 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,72,634
						Total of Vr no 119 - MIS:	4,72,634
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	7,60,600
						Total of Vr no 12 - MIS:	7,60,600
	120 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,54,741
						Total of Vr no 120 - MIS:	5,54,741
	121 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,25,00,000
						Total of Vr no 121 - MIS:	3,25,00,000
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	18,872
						Total of Vr no 13 - MIS:	18,872
	14 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	22,551
						Total of Vr no 14 - MIS:	22,551
	15 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	30,390
						Total of Vr no 15 - MIS:	30,390
	16 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,20,298

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	16 - MIS					Total of Vr no 16 - MIS:	1,20,298
	17 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	4,67,344
						Total of Vr no 17 - MIS:	4,67,344
	18 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,10,944
						Total of Vr no 18 - MIS:	5,10,944
	19 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	6,39,903
						Total of Vr no 19 - MIS:	6,39,903
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	30,845
						Total of Vr no 2 - MIS:	30,845
	20 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	9,81,293
						Total of Vr no 20 - MIS:	9,81,293
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,64,652
						Total of Vr no 21 - MIS:	6,64,652
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,565
						Total of Vr no 22 - MIS:	22,565
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	22,699
						Total of Vr no 23 - MIS:	22,699
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	33,595
						Total of Vr no 24 - MIS:	33,595
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,982
						Total of Vr no 25 - MIS:	44,982
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	57,264
						Total of Vr no 26 - MIS:	57,264
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,00,687
						Total of Vr no 27 - MIS:	1,00,687
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,70,391
						Total of Vr no 28 - MIS:	1,70,391
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,95,289
						Total of Vr no 29 - MIS:	1,95,289
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	78,960
						Total of Vr no 3 - MIS:	78,960
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,96,774
						Total of Vr no 30 - MIS:	3,96,774
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,57,072
						Total of Vr no 31 - MIS:	4,57,072
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,89,015
						Total of Vr no 32 - MIS:	6,89,015
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,66,292

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	33 - MIS					Total of Vr no 33 - MIS:	7,66,292
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	88,761
						Total of Vr no 34 - MIS:	88,761
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,04,009
						Total of Vr no 35 - MIS:	9,04,009
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,81,172
						Total of Vr no 36 - MIS:	9,81,172
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,44,701
						Total of Vr no 37 - MIS:	13,44,701
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,08,747
						Total of Vr no 38 - MIS:	21,08,747
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,627
						Total of Vr no 39 - MIS:	11,627
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,16,199
						Total of Vr no 4 - MIS:	2,16,199
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	24,236
						Total of Vr no 40 - MIS:	24,236
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,22,389
						Total of Vr no 41 - MIS:	4,22,389
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,28,493
						Total of Vr no 42 - MIS:	4,28,493
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	80,509
						Total of Vr no 43 - MIS:	80,509
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,61,860
						Total of Vr no 44 - MIS:	5,61,860
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	98,504
						Total of Vr no 45 - MIS:	98,504
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	29,951
						Total of Vr no 46 - MIS:	29,951
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,000
						Total of Vr no 47 - MIS:	17,000
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,30,00,000
						Total of Vr no 48 - MIS:	3,30,00,000
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	12,015
						Total of Vr no 49 - MIS:	12,015
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	27,303
						Total of Vr no 5 - MIS:	27,303
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,996

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	50 - MIS					Total of Vr no 50 - MIS:	5,996
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,33,255
						Total of Vr no 51 - MIS:	2,33,255
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,128
						Total of Vr no 52 - MIS:	7,128
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,456
						Total of Vr no 53 - MIS:	7,456
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	8,209
						Total of Vr no 54 - MIS:	8,209
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	13,069
						Total of Vr no 55 - MIS:	13,069
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	17,495
						Total of Vr no 56 - MIS:	17,495
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,104
						Total of Vr no 57 - MIS:	25,104
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	44,826
						Total of Vr no 58 - MIS:	44,826
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	62,700
						Total of Vr no 59 - MIS:	62,700
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	95,370
						Total of Vr no 6 - MIS:	95,370
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	69,450
						Total of Vr no 60 - MIS:	69,450
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,73,593
						Total of Vr no 61 - MIS:	1,73,593
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,95,722
						Total of Vr no 62 - MIS:	2,95,722
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,33,724
						Total of Vr no 63 - MIS:	3,33,724
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,07,963
						Total of Vr no 64 - MIS:	6,07,963
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,11,149
						Total of Vr no 65 - MIS:	6,11,149
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,31,140
						Total of Vr no 66 - MIS:	6,31,140
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	6,42,809
						Total of Vr no 67 - MIS:	6,42,809
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	7,30,193

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	68 - MIS					Total of Vr no 68 - MIS:	7,30,193
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	11,72,175
						Total of Vr no 69 - MIS:	11,72,175
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	96,758
						Total of Vr no 7 - MIS:	96,758
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	68,000
						Total of Vr no 70 - MIS:	68,000
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	99,806
						Total of Vr no 71 - MIS:	99,806
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,000
						Total of Vr no 72 - MIS:	20,000
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	31,044
						Total of Vr no 73 - MIS:	31,044
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	40,000
						Total of Vr no 74 - MIS:	40,000
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,33,63,438
						Total of Vr no 75 - MIS:	3,33,63,438
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	25,000
						Total of Vr no 76 - MIS:	25,000
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	47,022
						Total of Vr no 77 - MIS:	47,022
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	939
						Total of Vr no 78 - MIS:	939
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	21,351
						Total of Vr no 79 - MIS:	21,351
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,52,889
						Total of Vr no 8 - MIS:	1,52,889
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	35,101
						Total of Vr no 80 - MIS:	35,101
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,35,459
						Total of Vr no 81 - MIS:	1,35,459
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,03,258
						Total of Vr no 82 - MIS:	4,03,258
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	4,64,248
						Total of Vr no 83 - MIS:	4,64,248
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,64,42,010
						Total of Vr no 84 - MIS:	2,64,42,010
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,20,60,851

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	86 - MIS					Total of Vr no 86 - MIS:	1,20,60,851
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	39,470
						Total of Vr no 87 - MIS:	39,470
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,700
						Total of Vr no 88 - MIS:	20,700
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,000
						Total of Vr no 89 - MIS:	3,000
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,90,234
						Total of Vr no 9 - MIS:	2,90,234
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	84,000
						Total of Vr no 90 - MIS:	84,000
	91 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	29,354
						Total of Vr no 91 - MIS:	29,354
	92 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,74,186
						Total of Vr no 92 - MIS:	2,74,186
	93 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,91,072
						Total of Vr no 93 - MIS:	2,91,072
	94 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,705
						Total of Vr no 94 - MIS:	18,705
	95 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,67,639
						Total of Vr no 95 - MIS:	3,67,639
	96 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,71,971
						Total of Vr no 96 - MIS:	3,71,971
	97 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,563
						Total of Vr no 97 - MIS:	4,563
	98 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	22,406
						Total of Vr no 98 - MIS:	22,406
	99 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,36,882
						Total of Vr no 99 - MIS:	2,36,882

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	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 (`)
02002433	85 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	2,283
						Total of Vr no 85 - MIS:	2,283

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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	NOVEMBER 2021	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	SAHARANPUR (02)

Total of SAHARANPUR (02):	16,92,04,160

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAMBHAL (92)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	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	08 Office Expenditure	3,900
						Total of Vr no 2 - MIS:	3,900
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	70,782
						03 Dearness Allowance	1,33,778
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 3 - EST:	2,10,360
	3 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	59,492
	4 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	26,641
						Total of Vr no 4 - MIS:	26,641
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	30,768
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,700
						Total of Vr no 5 - MIS:	1,700
						Total of SAMBHAL (92):	**4,26,677**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,38,484
						03 Dearness Allowance	66,775
						06 Other Allowances	600
						55 House rent allowance	7,416
						Total of Vr no 1 - EST:	3,13,275
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,91,300
						03 Dearness Allowance	53,564
						06 Other Allowances	300
						55 House rent allowance	8,540
						Total of Vr no 2 - EST:	2,53,704
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,84,000
						03 Dearness Allowance	79,520
						06 Other Allowances	300
						55 House rent allowance	10,340
						Total of Vr no 3 - EST:	3,74,160
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,37,700
						03 Dearness Allowance	1,22,556
						06 Other Allowances	1,500
						55 House rent allowance	16,160
						Total of Vr no 4 - EST:	5,77,916
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	28,976

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,11,000
						03 Dearness Allowance	31,080
						55 House rent allowance	5,060
						Total of Vr no 1 - EST:	1,47,140
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	72,909
						03 Dearness Allowance	1,36,836
						06 Other Allowances	2,510
						55 House rent allowance	7,770
						Total of Vr no 2 - EST:	2,20,025
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,687

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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	NOVEMBER 2021	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	3 - EST					Total of Vr no 3 - EST:	5,687
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,572
						Total of Vr no 4 - EST:	17,572
						Total of SANT KABIR NAGAR (80):	19,38,455

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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 NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	03 Dearness Allowance	22,297
						Total of Vr no 1 - EST:	22,297
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,73,900
						03 Dearness Allowance	48,692
						06 Other Allowances	700
						55 House rent allowance	7,030
						Total of Vr no 2 - EST:	2,30,322
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,23,200
						03 Dearness Allowance	1,46,496
						06 Other Allowances	5,600
						55 House rent allowance	26,100
						Total of Vr no 4 - EST:	7,01,396
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	57,552
						Total of Vr no 5 - EST:	57,552
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,218
						03 Dearness Allowance	7,972
						Total of Vr no 3 - EST:	12,190
						Total of SANT RAVIDAS NAGAR (72):	**11,48,101**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,84,300
						03 Dearness Allowance	2,19,604
						06 Other Allowances	2,800
						55 House rent allowance	27,540
						Total of Vr no 1 - EST:	10,34,244
	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,29,561
						03 Dearness Allowance	2,60,277
						06 Other Allowances	2,600
						55 House rent allowance	36,911
						Total of Vr no 2 - EST:	12,29,349
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	55,328
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,86,516
						Total of Vr no 5 - EST:	1,86,516
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,56,865
						03 Dearness Allowance	1,74,580
						06 Other Allowances	2,510
						55 House rent allowance	12,250
						Total of Vr no 1 - EST:	4,46,205
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 2 - MIS:	950
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,450
						Total of Vr no 3 - MIS:	2,450
						Total of SHAHJAHANPUR (15):	**30,74,846**

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TREASURY NAME SHAMLI (91)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,36,763
						03 Dearness Allowance	1,60,130
						06 Other Allowances	2,510
						55 House rent allowance	9,430
						Total of Vr no 1 - EST:	4,08,833
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	667
						Total of Vr no 1 - MIS:	667
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	1,395
						Total of Vr no 2 - MIS:	1,395
						Total of SHAMLI (91):	**4,10,895**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,555
						Total of Vr no 1 - EST:	5,555
	1 - MIS	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	4,313
						Total of Vr no 1 - MIS:	4,313
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,653
						Total of Vr no 2 - EST:	4,653
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,796
						Total of Vr no 3 - EST:	4,796
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,653
						Total of Vr no 4 - EST:	4,653
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,53,500
						03 Dearness Allowance	1,82,980
						06 Other Allowances	1,524
						55 House rent allowance	23,430
						Total of Vr no 5 - EST:	8,61,434
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,82,700
						03 Dearness Allowance	79,156
						06 Other Allowances	900
						55 House rent allowance	9,040
						Total of Vr no 6 - EST:	3,71,796
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,620
						Total of Vr no 8 - EST:	1,03,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,304
						03 Dearness Allowance	5,076
						55 House rent allowance	1,468
						Total of Vr no 1 - EST:	34,848
						Total of SIDDHARTH NAGAR (67):	**14,44,024**

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TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	54,248
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	90,814
						Total of Vr no 2 - EST:	90,814
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	63,118
						Total of Vr no 3 - EST:	63,118

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	14,617
						Total of Vr no 1 - MIS:	14,617
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	50,428
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	59,000
						03 Dearness Allowance	16,520
						55 House rent allowance	2,630
						Total of Vr no 3 - EST:	78,150
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,145
						03 Dearness Allowance	1,32,848
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 4 - EST:	1,73,793
	5 - EST	First	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	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	1,660

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TREASURY NAME SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	6 - EST					Total of Vr no 6 - EST:	50,428
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	59,000
						03 Dearness Allowance	16,520
						55 House rent allowance	2,630
						Total of Vr no 7 - EST:	78,150
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,145
						03 Dearness Allowance	1,32,848
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 8 - EST:	1,73,793
						Total of SITAPUR (46):	**8,50,263**

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TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,900
						03 Dearness Allowance	57,372
						06 Other Allowances	2,100
						55 House rent allowance	8,690
						Total of Vr no 1 - EST:	2,73,062
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,51,000
						03 Dearness Allowance	1,82,280
						06 Other Allowances	6,300
						55 House rent allowance	25,890
						Total of Vr no 2 - EST:	8,65,470
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,14,300
						03 Dearness Allowance	1,16,004
						06 Other Allowances	1,400
						55 House rent allowance	12,440
						Total of Vr no 3 - EST:	5,44,144
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,41,900
						03 Dearness Allowance	95,732
						06 Other Allowances	1,400
						55 House rent allowance	11,070
						Total of Vr no 4 - EST:	4,50,102
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 6 - EST:	1,24,344

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,25,800
						03 Dearness Allowance	35,224
						55 House rent allowance	5,340
						Total of Vr no 1 - EST:	1,66,364
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	5,199
						Total of Vr no 1 - MIS:	5,199
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	1,470

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TREASURY NAME SONBHADRA (69)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	2 - EST					Total of Vr no 2 - EST:	41,662
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	225
						Total of Vr no 2 - MIS:	225
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,375
						03 Dearness Allowance	1,32,848
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 3 - EST:	1,76,023
	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	20,724
						Total of Vr no 5 - EST:	20,724
						Total of SONBHADRA (69):	**27,01,859**

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TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,80,500
						03 Dearness Allowance	1,06,540
						06 Other Allowances	1,800
						55 House rent allowance	14,320
						Total of Vr no 1 - EST:	5,03,160
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	300
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	59,112
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	43,790
						03 Dearness Allowance	4,164
						55 House rent allowance	7,726
						56 City compensatory allowances	3,000
						Total of Vr no 3 - EST:	58,680
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,126
						03 Dearness Allowance	5,792
						Total of Vr no 4 - EST:	9,918
						Total of SRAVASTI (85):	**7,27,582**

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,01,600
						03 Dearness Allowance	1,40,448
						06 Other Allowances	1,800
						55 House rent allowance	18,610
						Total of Vr no 1 - EST:	6,62,458
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,623
						Total of Vr no 1 - MIS:	3,623
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,18,600
						03 Dearness Allowance	89,208
						06 Other Allowances	100
						55 House rent allowance	8,090
						Total of Vr no 2 - EST:	4,15,998
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,870
						Total of Vr no 2 - MIS:	1,870
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,046
						Total of Vr no 3 - EST:	35,046
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,996
						Total of Vr no 3 - MIS:	10,996
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,486
						Total of Vr no 4 - EST:	35,486
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,044
						Total of Vr no 4 - MIS:	2,044

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - EST	First	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	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
						Total of SULTANPUR (52):	**11,97,153**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	3 - EST	First	Voted	No Objection	240801001 03 00	56 City compensatory allowances	1,680
						Total of Vr no 3 - EST:	1,680

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	2,55,813
						Total of Vr no 1 - MIS:	2,55,813
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,95,600
						03 Dearness Allowance	84,252
						55 House rent allowance	26,400
						Total of Vr no 3 - EST:	6,06,252
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,49,030
						03 Dearness Allowance	97,728
						06 Other Allowances	2,800
						55 House rent allowance	12,040
						Total of Vr no 4 - EST:	4,61,598
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,95,200
						03 Dearness Allowance	1,38,656
						06 Other Allowances	760
						55 House rent allowance	19,000
						Total of Vr no 5 - EST:	6,53,616

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,328
						55 House rent allowance	8,960

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TREASURY NAME UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	3 - EST					Total of Vr no 3 - EST:	1,71,288
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	21,500
						03 Dearness Allowance	6,020
						06 Other Allowances	600
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	29,220
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,37,700
						03 Dearness Allowance	38,556
						06 Other Allowances	1,840
						55 House rent allowance	6,080
						Total of Vr no 5 - EST:	1,84,176
						Total of UNNAO (44):	**25,36,343**

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001792	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,35,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,69,100
						03 Dearness Allowance	75,348
						55 House rent allowance	8,140
						Total of Vr no 1 - EST:	3,52,588
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,359
						Total of Vr no 1 - MIS:	2,359
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,33,700
						03 Dearness Allowance	65,436
						06 Other Allowances	1,400
						55 House rent allowance	21,440
						Total of Vr no 10 - EST:	3,21,976
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,09,700
						03 Dearness Allowance	30,716
						55 House rent allowance	11,060
						Total of Vr no 11 - EST:	1,51,476
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,46,600
						03 Dearness Allowance	1,81,048
						55 House rent allowance	51,420
						Total of Vr no 12 - EST:	8,79,068
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,14,148
						Total of Vr no 13 - EST:	2,14,148
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 14 - EST:	82,896
	15 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,178
						Total of Vr no 16 - EST:	24,178
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,09,700
						03 Dearness Allowance	30,716
						55 House rent allowance	11,060
						Total of Vr no 17 - EST:	1,51,476
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,29,000
						03 Dearness Allowance	1,76,120
						55 House rent allowance	51,420

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	18 - EST					Total of Vr no 18 - EST:	8,56,540
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,93,000
						03 Dearness Allowance	1,10,040
						06 Other Allowances	600
						55 House rent allowance	35,420
						Total of Vr no 2 - EST:	5,39,060
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,840
						Total of Vr no 2 - MIS:	10,840
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,58,200
						03 Dearness Allowance	1,28,296
						06 Other Allowances	1,150
						55 House rent allowance	41,120
						Total of Vr no 3 - EST:	6,28,766
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,271
						Total of Vr no 3 - MIS:	19,271
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	20,204
						Total of Vr no 4 - MIS:	20,204
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,46,500
						03 Dearness Allowance	2,65,020
						06 Other Allowances	3,500
						55 House rent allowance	70,200
						Total of Vr no 5 - EST:	12,85,220
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of cars and purchasing of petrol etc	43,744
						Total of Vr no 5 - MIS:	43,744
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	28,784
						06 Other Allowances	420
						55 House rent allowance	8,200
						Total of Vr no 6 - EST:	1,40,204
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,594
						Total of Vr no 6 - MIS:	23,594
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,000
						03 Dearness Allowance	32,760
						06 Other Allowances	700
						55 House rent allowance	6,360
						Total of Vr no 7 - EST:	1,56,820
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,93,400
						03 Dearness Allowance	1,38,152

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	8 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	2,900
						55 House rent allowance	41,140
						Total of Vr no 8 - EST:	6,75,592
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,13,700
						03 Dearness Allowance	87,836
						06 Other Allowances	3,500
						55 House rent allowance	30,680
						Total of Vr no 9 - EST:	4,35,716

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,21,400
						03 Dearness Allowance	61,992
						55 House rent allowance	18,580
						Total of Vr no 1 - EST:	3,01,972
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	33,605
						03 Dearness Allowance	1,32,848
						06 Other Allowances	2,510
						55 House rent allowance	3,290
						Total of Vr no 2 - EST:	1,72,253
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Disbursement for outsourcing services	4,680
						Total of Vr no 2 - MIS:	4,680
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,238
						Total of Vr no 3 - MIS:	1,238

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,07,240

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TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	5 - EST					Total of Vr no 5 - EST:	2,07,240

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,44,48,321
						Total of Vr no 1 - MIS:	1,44,48,321
	10 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	5,19,926
						Total of Vr no 10 - MIS:	5,19,926
	12 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	43,31,502
						Total of Vr no 12 - MIS:	43,31,502
	13 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	52,02,622
						Total of Vr no 13 - MIS:	52,02,622
	14 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	18,19,916
						Total of Vr no 14 - MIS:	18,19,916
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	28,40,365
						Total of Vr no 15 - MIS:	28,40,365
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,05,20,385
						Total of Vr no 17 - MIS:	9,05,20,385
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,53,704
						Total of Vr no 18 - MIS:	9,53,704
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	72,083
						Total of Vr no 19 - MIS:	72,083
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	1,08,28,261
						Total of Vr no 2 - MIS:	1,08,28,261
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,94,175
						Total of Vr no 20 - MIS:	2,94,175
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	31,32,296
						Total of Vr no 21 - MIS:	31,32,296
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	53,62,275
						Total of Vr no 22 - MIS:	53,62,275
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	1,53,154
						Total of Vr no 23 - MIS:	1,53,154
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	46,33,966
						Total of Vr no 24 - MIS:	46,33,966

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TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	25 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,01,141
						Total of Vr no 25 - MIS:	3,01,141
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	61,39,156
						Total of Vr no 26 - MIS:	61,39,156
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	2,09,81,762
						Total of Vr no 27 - MIS:	2,09,81,762
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	5,06,58,780
						Total of Vr no 28 - MIS:	5,06,58,780
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,29,87,270
						Total of Vr no 29 - MIS:	10,29,87,270
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	2,32,51,183
						Total of Vr no 3 - MIS:	2,32,51,183
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	9,26,481
						Total of Vr no 30 - MIS:	9,26,481
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	3,54,19,849
						Total of Vr no 31 - MIS:	3,54,19,849
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	59,82,043
						Total of Vr no 32 - MIS:	59,82,043
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	18,12,66,925
						Total of Vr no 33 - MIS:	18,12,66,925
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	50,03,935
						Total of Vr no 4 - MIS:	50,03,935
	5 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	22,04,480
						Total of Vr no 5 - MIS:	22,04,480
	6 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	67,78,179
						Total of Vr no 6 - MIS:	67,78,179
	7 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	42,72,426
						Total of Vr no 7 - MIS:	42,72,426
	8 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	23,42,754
						Total of Vr no 8 - MIS:	23,42,754
	9 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	31,875
						Total of Vr no 9 - MIS:	31,875

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	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	NOVEMBER 2021	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	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 (`)
27002433	11 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expenditure	1,46,927
						Total of Vr no 11 - MIS:	1,46,927
	16 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expenditure	1,37,488
						Total of Vr no 16 - MIS:	1,37,488
						Total of VARANASI (27):	**60,19,34,060**
						Grand Total:	**11,50,65,65,244**

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
2075	LUCKNOW (43)	2,02,832		1,23,55,949		1,25,58,781	0	
	Total of Mj Hd 2075:	**2,02,832**	**0**	**1,23,55,949**	**0**	**1,25,58,781**	**0**	
2408	AGRA (08)	1,05,753		12,03,736		13,09,489	0	
	ALIGARH (06)	31,28,719		1,44,351		32,73,070	0	
	AMBEDKAR NAGAR (74)	2,60,388		7,000		2,67,388	0	
	AURAIYA (81)	17,733		1,10,944		1,28,677	0	
	AZAMGARH (34)	0		18,01,694		18,01,694	0	
	BADAUN (13)	4,38,030		19,58,444		23,96,474	0	
	BAGPAT (83)	2,79,648		4,79,454		7,59,102	0	
	BAHRAICH (51)	28,85,808		1,45,848		30,31,656	0	
	BALLIA (31)	1,72,700		68,647		2,41,347	0	
	BALRAMPUR (79)	25,99,266		0		25,99,266	0	
	BANDA (26)	5,66,011		5,41,127		11,07,138	0	
	BARABANKY (54)	0		8,96,853		8,96,853	0	
	BAREILLY (11)	2,34,856		40,07,716		42,42,572	0	
	BASTI (33)	30,52,376		19,25,962		49,78,338	0	
	BIJNORE (12)	0		4,40,024		4,40,024	0	
	BULANDSHAHAR (05)	23,40,964		4,98,713		28,39,677	0	
	CHANDAULI (77)	13,36,880		0		13,36,880	0	
	CHATRAPATI S M NAGAR (89)	15,80,416		2,86,584		18,67,000	0	
	CHITRAKOOT (87)	0		16,55,006		16,55,006	0	
	DEORIA (35)	18,27,766		1,72,290		20,00,056	0	
	ETAH (10)	0		1,57,183		1,57,183	0	
	ETAWAH (19)	0		8,65,004		8,65,004	0	
	FAIZABAD (49)	0		2,09,715		2,09,715	0	
	FATEHGARH (18)	8,64,352		13,55,449		22,19,801	0	
	FATEHPUR (21)	17,82,360		0		17,82,360	0	
	FIROZABAD (68)	2,41,713		12,55,718		14,97,431	0	
	GAUTAM BUDHA NAGAR (76)	1,30,126		1,55,995		2,86,121	0	
	GAZIPUR (30)	9,37,872		7,51,318		16,89,190	0	
	GHAZIABAD (59)	11,43,557		10,18,384		21,61,941	0	
	GONDA (50)	31,49,328		2,29,980		33,79,308	0	
	GORAKHPUR (32)	4,35,204		25,56,872		29,92,076	0	
	HAMIRPUR (25)	1,17,436		14,46,260		15,63,696	0	
	HAPUR (90)	8,04,410		12,99,764		21,04,174	0	
	HARDOI (47)	14,20,107		11,03,474		25,23,581	0	
	HATHRAS (78)	0		17,08,307		17,08,307	0	
	JALAUN (24)	22,74,782		3,46,276		26,21,058	0	
	JAUNPUR (29)	1,96,437		1,79,608		3,76,045	0	
	JHANSI (23)	3,53,720		15,99,187		19,52,907	0	
	JYOTIBA FULLE NAGAR (86)	21,46,803		0		21,46,803	0	
	KANNAUJ (84)	1,76,436		6,40,836		8,17,272	0	
	KANPUR DEHAT (62)	1,31,252		4,31,620		5,62,872	0	
	KANPUR NAGAR (20)	24,49,620		46,75,090		71,24,710	0	
	KANSHIRAM NAGAR (88)	0		20,724		20,724	0	
	KAUSHAMBI (82)	21,16,794		5,34,778		26,51,572	0	
	KHERI (48)	0		1,45,840		1,45,840	0	
	LALITPUR (58)	69,080		7,42,742		8,11,822	0	
	LUCKNOW (43)	23,42,326		16,37,627		39,79,953	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2408	LUCKNOW-2 (60)	24,19,395		1,72,52,647		1,96,72,042	0	
	MAHARAJGANJ (70)	1,31,252		3,15,648		4,46,900	0	
	MAHOBA (71)	75,988		5,39,651		6,15,639	0	
	MAINPURI (09)	16,42,408		0		16,42,408	0	
	MATHURA (07)	2,88,655		4,94,921		7,83,576	0	
	MAU (66)	46,622		0		46,622	0	
	MEERUT (04)	62,172		10,78,545		11,40,717	0	
	MIRZAPUR (28)	3,98,284		13,23,171		17,21,455	0	
	MORADABAD (14)	41,448		34,20,029		34,61,477	0	
	MUZAFFARNAGAR (03)	4,83,176		10,61,636		15,44,812	0	
	PADRAUNA (73)	1,17,436		0		1,17,436	0	
	PILIBHIT (16)	0		10,90,436		10,90,436	0	
	PRATAPGARH (53)	25,37,537		0		25,37,537	0	
	PRAYAGRAJ-2 (64)	2,60,392		42,52,366		45,12,758	0	
	RAIBAREILLY (45)	38,15,046		21,958		38,37,004	0	
	RAMPUR (17)	25,35,539		3,27,092		28,62,631	0	
	SAHARANPUR (02)	3,64,825		24,636		3,89,461	0	
	SANT KABIR NAGAR (80)	15,19,055		28,976		15,48,031	0	
	SANT RAVIDAS NAGAR (72)	9,67,831		1,47,356		11,15,187	0	
	SHAHJAHANPUR (15)	26,25,241		0		26,25,241	0	
	SIDDHARTH NAGAR (67)	23,970		13,85,206		14,09,176	0	
	SITAPUR (46)	54,248		1,53,932		2,08,180	0	
	SONBHADRA (69)	21,32,778		1,51,976		22,84,754	0	
	SRAVASTI (85)	6,38,260		0		6,38,260	0	
	SULTANPUR (52)	10,78,456		89,065		11,67,521	0	
	UNNAO (44)	7,53,000		13,71,027		21,24,027	0	
	VARANASI (27)	60,40,746		11,52,206		71,92,952	0	
	Total of Mj Hd 2408:	**7,51,64,789**	**0**	**7,70,94,624**	**0**	**15,22,59,413**	**0**	
3456	AGRA (08)	4,11,289		4,60,236		8,71,525	0	
	ALIGARH (06)	4,11,120		0		4,11,120	0	
	AZAMGARH (34)	4,17,003		99,120		5,16,123	0	
	BADAUN (13)	0		5,45,644		5,45,644	0	
	BAGPAT (83)	6,908		46,832		53,740	0	
	BAHRAICH (51)	5,33,193		9,08,749		14,41,942	0	
	BALLIA (31)	0		7,51,031		7,51,031	0	
	BALRAMPUR (79)	30,826		0		30,826	0	
	BANDA (26)	0		60,220		60,220	0	
	BAREILLY (11)	0		9,15,767		9,15,767	0	
	BASTI (33)	34,540		6,32,090		6,66,630	0	
	BIJNORE (12)	0		20,724		20,724	0	
	BULANDSHAHAR (05)	4,93,824		54,990		5,48,814	0	
	CHANDAULI (77)	0		2,28,579		2,28,579	0	
	CHATRAPATI S M NAGAR (89)	1,63,284		0		1,63,284	0	
	CHITRAKOOT (87)	6,39,425		0		6,39,425	0	
	DEORIA (35)	3,08,951		0		3,08,951	0	
	ETAWAH (19)	2,36,700		2,09,476		4,46,176	0	
	FAIZABAD (49)	0		27,632		27,632	0	
	FATEHGARH (18)	0		3,85,683		3,85,683	0	
	FATEHPUR (21)	0		3,61,351		3,61,351	0	

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

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

S U 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	FIROZABAD (68)	0		5,43,907		5,43,907	0	
	GAUTAM BUDHA NAGAR (76)	0		34,540		34,540	0	
	GAZIPUR (30)	0		2,85,270		2,85,270	0	
	GHAZIABAD (59)	0		5,06,207		5,06,207	0	
	GONDA (50)	6,12,377		3,285		6,15,662	0	
	GORAKHPUR (32)	0		5,15,147		5,15,147	0	
	HAMIRPUR (25)	1,10,504		3,18,508		4,29,012	0	
	HAPUR (90)	25,862		4,85,207		5,11,069	0	
	HARDOI (47)	20,724		4,45,939		4,66,663	0	
	HATHRAS (78)	4,85,781		0		4,85,781	0	
	JALAUN (24)	4,05,484		0		4,05,484	0	
	JAUNPUR (29)	2,61,594		27,632		2,89,226	0	
	JHANSI (23)	0		5,31,313		5,31,313	0	
	JYOTIBA FULLE NAGAR (86)	0		3,39,778		3,39,778	0	
	KANPUR DEHAT (62)	1,19,870		67,122		1,86,992	0	
	KANPUR NAGAR (20)	0		72,947		72,947	0	
	KAUSHAMBI (82)	4,80,980		40,166		5,21,146	0	
	KHERI (48)	0		18,524		18,524	0	
	LALITPUR (58)	12,821		2,29,471		2,42,292	0	
	LUCKNOW (43)	0		6,05,332		6,05,332	0	
	LUCKNOW-2 (60)	70,69,290		70,57,568		1,41,26,858	0	
	MAHARAJGANJ (70)	1,46,998		27,632		1,74,630	0	
	MAINPURI (09)	0		41,258		41,258	0	
	MATHURA (07)	0		5,41,581		5,41,581	0	
	MAU (66)	27,632		4,43,206		4,70,838	0	
	MEERUT (04)	0		6,59,776		6,59,776	0	
	MIRZAPUR (28)	10,45,656		0		10,45,656	0	
	MORADABAD (14)	1,52,133		1,97,352		3,49,485	0	
	MUZAFFARNAGAR (03)	2,22,747		3,32,766		5,55,513	0	
	PADRAUNA (73)	0		10,12,718		10,12,718	0	
	PRATAPGARH (53)	35,506		3,99,280		4,34,786	0	
	PRAYAGRAJ-2 (64)	4,90,791		21,452		5,12,243	0	
	RAIBAREILLY (45)	3,50,216		6,32,917		9,83,133	0	
	RAMPUR (17)	13,816		2,11,686		2,25,502	0	
	SAHARANPUR (02)	5,64,736		0		5,64,736	0	
	SAMBHAL (92)	13,816		4,12,861		4,26,677	0	
	SANT KABIR NAGAR (80)	3,90,424		0		3,90,424	0	
	SANT RAVIDAS NAGAR (72)	0		32,914		32,914	0	
	SHAHJAHANPUR (15)	0		4,49,605		4,49,605	0	
	SHAMLI (91)	0		4,10,895		4,10,895	0	
	SIDDHARTH NAGAR (67)	0		34,848		34,848	0	
	SITAPUR (46)	3,23,095		3,18,988		6,42,083	0	
	SONBHADRA (69)	0		4,17,105		4,17,105	0	
	SRAVASTI (85)	0		89,322		89,322	0	
	SULTANPUR (52)	29,632		0		29,632	0	
	UNNAO (44)	0		4,12,316		4,12,316	0	
	VARANASI (27)	0		4,84,643		4,84,643	0	
	Total of Mj Hd 3456:	**1,70,99,548**	**0**	**2,54,21,108**	**0**	**4,25,20,656**	**0**	
3475	AGRA (08)	2,62,504		21,98,434		24,60,938	0	

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

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

S U 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	ALIGARH (06)	6,26,180		0		6,26,180	0	
	AZAMGARH (34)	73,184		0		73,184	0	
	BAREILLY (11)	0		14,83,494		14,83,494	0	
	FAIZABAD (49)	29,902		26,29,463		26,59,365	0	
	GONDA (50)	14,75,212		38,488		15,13,700	0	
	KANPUR NAGAR (20)	0		31,35,970		31,35,970	0	
	LUCKNOW (43)	16,390		55,36,262		55,52,652	0	
	LUCKNOW-2 (60)	20,91,144		20,44,374		41,35,518	0	
	MEERUT (04)	27,12,061		0		27,12,061	0	
	MIRZAPUR (28)	1,51,976		0		1,51,976	0	
	MORADABAD (14)	0		19,48,630		19,48,630	0	
	PRAYAGRAJ-2 (64)	4,16,995		0		4,16,995	0	
	SAHARANPUR (02)	0		11,47,207		11,47,207	0	
	VARANASI (27)	3,10,860		0		3,10,860	0	
	Total of Mj Hd 3475:	**81,66,408**	**0**	**2,01,62,322**	**0**	**2,83,28,730**	**0**	
4408	AGRA (08)	1,54,48,883		16,01,22,953		17,55,71,836	0	
	ALIGARH (06)	10,67,30,147		8,81,48,426		19,48,78,573	0	
	AZAMGARH (34)	64,04,128		26,48,40,223		27,12,44,351	0	
	BANDA (26)	3,05,266		11,55,93,309		11,58,98,575	0	
	BAREILLY (11)	40,44,93,522		**********		1,69,94,30,217	0	
	BASTI (33)	13,80,66,912		11,59,05,875		25,39,72,787	0	
	FAIZABAD (49)	6,89,42,034		38,92,20,868		45,81,62,902	0	
	GONDA (50)	4,43,28,762		25,09,28,242		29,52,57,004	0	
	GORAKHPUR (32)	13,75,97,126		33,40,78,845		47,16,75,971	0	
	JHANSI (23)	0		5,76,77,841		5,76,77,841	0	
	KANPUR NAGAR (20)	5,20,55,266		51,41,22,395		56,61,77,661	0	
	LUCKNOW (43)	99,22,54,126		**********		3,95,61,45,343	0	
	MEERUT (04)	2,83,10,590		13,49,58,011		16,32,68,601	0	
	MIRZAPUR (28)	1,71,98,625		16,89,81,745		18,61,80,370	0	
	MORADABAD (14)	29,00,00,000		82,78,58,141		1,11,78,58,141	0	
	PRAYAGRAJ (22)	1,93,16,816		50,71,32,314		52,64,49,130	0	
	SAHARANPUR (02)	53,98,318		16,17,04,438		16,71,02,756	0	
	VARANASI (27)	8,11,82,307		51,27,63,298		59,39,45,605	0	
	Total of Mj Hd 4408:	**********	**0**	**********	**0**	**********	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**0**	

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	17 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,89,300
						03 Dearness Allowance	1,65,004
						55 House rent allowance	30,980
						Total of Vr no 17 - EST:	7,85,284
	18 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,400
						03 Dearness Allowance	12,992
						55 House rent allowance	4,600
						Total of Vr no 18 - EST:	63,992
	29 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,441
						Total of Vr no 29 - TA:	2,441
	31 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	92,843
						Total of Vr no 31 - MIS:	92,843
	32 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	21,735
						Total of Vr no 32 - MIS:	21,735
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 7 - 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	Not Available	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	33 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	72,237
						Total of Vr no 33 - MIS:	72,237
	34 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,27,263
						Total of Vr no 34 - MIS:	1,27,263
	35 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,97,468
						Total of Vr no 35 - MIS:	1,97,468

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 (`)
08002443	30 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	17,496
						Total of Vr no 30 - MIS:	17,496
						Total of AGRA (08):	**14,63,655**

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 NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	11 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,49,300
						03 Dearness Allowance	69,804
						55 House rent allowance	14,100
						Total of Vr no 11 - EST:	3,33,204
	12 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	2,400
						Total of Vr no 12 - EST:	30,176
	19 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,51,900
						03 Dearness Allowance	28,210
						55 House rent allowance	16,800
						Total of Vr no 19 - EST:	1,96,910
	20 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	27,423
						Total of Vr no 22 - EST:	27,423

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	35,809
						Total of Vr no 2 - MIS:	35,809

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 (`)
06002443	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	23,287
						Total of Vr no 1 - MIS:	23,287
						Total of ALIGARH (06):	**6,74,441**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	2 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	32,100
						Total of Vr no 2 - TA:	32,100

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,224
						Total of Vr no 1 - MIS:	37,224
						Total of AMBEDKAR NAGAR (74):	**69,324**

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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 NOVEMBER 2021 **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	Not Available	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	10 - CON	Second	Voted	No Objection	220400001 03 00	12 Office Furniture & Instrument	84,800
						Total of Vr no 10 - CON:	84,800
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	22,121
						Total of Vr no 3 - EST:	22,121
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,036
						Total of Vr no 4 - EST:	3,036
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,01,100
						03 Dearness Allowance	56,308
						55 House rent allowance	8,200
						Total of Vr no 7 - EST:	2,65,608
	8 - CON	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,226
						Total of Vr no 8 - CON:	1,226
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	36,528

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	7 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 7 - GIA:	24,000

Sub Head	09	Not Available	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	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	47,900
						Total of Vr no 9 - MIS:	47,900
						Total of AZAMGARH (34):	**5,05,943**

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TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	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	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	53,372
	3 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,13,200
						03 Dearness Allowance	31,696
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	1,45,996

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	7,455
						Total of Vr no 4 - MIS:	7,455
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,008
						Total of Vr no 6 - MIS:	31,008

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 (`)
13002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 2 - MIS:	7,000
						Total of BADAUN (13):	**2,68,647**

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TREASURY NAME BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	10 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	6 - CON	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 6 - CON:	1,500
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						Total of Vr no 6 - EST:	70,656
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,900
						03 Dearness Allowance	6,972
						Total of Vr no 7 - EST:	31,872
	8 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						Total of Vr no 8 - EST:	70,656
	9 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,900
						03 Dearness Allowance	6,972
						Total of Vr no 9 - EST:	31,872

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	5 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,04,000
						Total of Vr no 5 - GIA:	1,04,000
						Total of BAGPAT (83):	**3,17,464**

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TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,57,300
						03 Dearness Allowance	72,044
						55 House rent allowance	4,960
						Total of Vr no 1 - EST:	3,34,304
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,15,400
						03 Dearness Allowance	32,312
						55 House rent allowance	5,980
						Total of Vr no 2 - EST:	1,53,692
	2 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	5,394
						Total of Vr no 2 - MIS:	5,394
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						Total of Vr no 3 - EST:	62,720
	3 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	833
						Total of Vr no 3 - MIS:	833

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,099
						Total of Vr no 4 - MIS:	31,099
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,099
						Total of Vr no 5 - MIS:	31,099

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 (`)
51002442	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	12,000
						Total of Vr no 6 - MIS:	12,000
						Total of BAHRAICH (51):	**6,31,141**

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TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,59,400
						03 Dearness Allowance	44,632
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	2,05,692
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	56,164

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
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 (`)
31002442	3 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	2,22,429
						Total of Vr no 3 - MIS:	2,22,429
						Total of BALLIA (31):	**4,84,285**

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TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	2 - 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	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	09	Not Available	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	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,716
						Total of Vr no 4 - MIS:	24,716
						Total of BALRAMPUR (79):	**59,256**

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TREASURY NAME BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	21,696
						Total of Vr no 1 - MIS:	21,696
	4 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	10,695
						Total of Vr no 4 - MIS:	10,695
	5 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	3,902
						Total of Vr no 5 - MIS:	3,902

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	35,410
						Total of Vr no 2 - MIS:	35,410
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,562
						Total of Vr no 3 - MIS:	18,562
						Total of BANDA (26):	**90,265**

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TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,00,540
						03 Dearness Allowance	84,196
						55 House rent allowance	11,960
						Total of Vr no 1 - EST:	3,96,696
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	63,887
						03 Dearness Allowance	17,888
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	84,995
	2 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	10,909
						Total of Vr no 2 - MIS:	10,909
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,00,540
						03 Dearness Allowance	84,196
						55 House rent allowance	11,960
						Total of Vr no 3 - EST:	3,96,696
	3 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	4,920
						Total of Vr no 3 - MIS:	4,920
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	77,300
						03 Dearness Allowance	21,644
						55 House rent allowance	3,220
						Total of Vr no 4 - EST:	1,02,164

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	41,266
						Total of Vr no 1 - MIS:	41,266
						Total of BARABANKY (54):	**10,37,646**

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TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	10 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	56,648
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,85,660
						03 Dearness Allowance	1,08,668
						55 House rent allowance	19,840
						Total of Vr no 12 - EST:	5,14,168
	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,89,700
						03 Dearness Allowance	81,116
						55 House rent allowance	18,740
						Total of Vr no 13 - EST:	3,89,556
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	9 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,89,700
						03 Dearness Allowance	81,116
						55 House rent allowance	18,740
						Total of Vr no 9 - EST:	3,89,556

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	4 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	46,000
						Total of Vr no 4 - GIA:	46,000

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 (`)
11002443	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	2,47,693
						Total of Vr no 5 - MIS:	2,47,693
						Total of BAREILLY (11):	**17,54,149**

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MONTH OF ACCOUNT	NOVEMBER 2021	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	Not Available	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	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	89,200
						03 Dearness Allowance	24,976
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	1,16,936
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,87,500
						03 Dearness Allowance	52,500
						55 House rent allowance	4,460
						Total of Vr no 7 - EST:	2,44,460
						Total of BASTI (33):	**3,61,396**

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TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	46,100
						03 Dearness Allowance	12,908
						55 House rent allowance	2,300
						Total of Vr no 3 - EST:	61,308
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,46,800
						03 Dearness Allowance	41,104
						55 House rent allowance	4,410
						Total of Vr no 4 - EST:	1,92,314

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	71,727
						Total of Vr no 2 - MIS:	71,727

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 (`)
12002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	33,716
						Total of Vr no 1 - MIS:	33,716
						Total of BIJNORE (12):	**4,00,513**

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,27,900
						03 Dearness Allowance	35,812
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	1,65,732
	9 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	18,500
						03 Dearness Allowance	5,180
						Total of Vr no 9 - EST:	23,680
	9 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	32,570
						Total of Vr no 9 - MIS:	32,570

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 1 - GIA:	20,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	5,786
						Total of Vr no 10 - MIS:	5,786
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	35,863
						Total of Vr no 2 - MIS:	35,863

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 (`)
05002442	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	6,990
						Total of Vr no 11 - MIS:	6,990

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 (`)

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	22	Sports Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
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 (`)
05002442	12 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	23,544
						Total of Vr no 12 - GIA:	23,544
						Total of BULANDSHAHAR (05):	**3,27,981**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	2 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	2,70,338
						Total of Vr no 2 - MIS:	2,70,338

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	18,648
						Total of Vr no 1 - MIS:	18,648
						Total of CHANDAULI (77):	**2,88,986**

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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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,020
						Total of Vr no 1 - MIS:	31,020
						Total of DEORIA (35):	**44,836**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	42,814
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	80,532
	2 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	13,552
						Total of Vr no 2 - MIS:	13,552
	3 - EST	First	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	05	Not Available	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	Not Available	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	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	42,919
						Total of Vr no 3 - MIS:	42,919
						Total of ETAH (10):	**2,26,725**

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TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	96,700
						03 Dearness Allowance	27,076
						Total of Vr no 3 - EST:	1,23,776
	3 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,88,117
						Total of Vr no 3 - MIS:	1,88,117
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,02,000
						03 Dearness Allowance	56,560
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	2,60,220
	5 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 6 - MIS:	3,400
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	4,506
						Total of Vr no 7 - MIS:	4,506
	8 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 4 - GIA:	40,000

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	45,918
						Total of Vr no 12 - MIS:	45,918
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,936
						Total of Vr no 2 - MIS:	37,936
						Total of ETAWAH (19):	**7,11,873**

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TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	5,15,800
						03 Dearness Allowance	1,44,144
						55 House rent allowance	10,670
						Total of Vr no 1 - EST:	6,70,614
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,15,800
						03 Dearness Allowance	1,44,144
						55 House rent allowance	10,670
						Total of Vr no 11 - EST:	6,70,614
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,84,500
						03 Dearness Allowance	51,660
						Total of Vr no 12 - EST:	2,36,160
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,84,500
						03 Dearness Allowance	51,660
						Total of Vr no 2 - EST:	2,36,160
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
						Total of FAIZABAD (49):	**19,24,076**

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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	Not Available	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	32,000
						03 Dearness Allowance	8,960
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	42,120
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	97,152
						03 Dearness Allowance	27,202
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,25,554

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 (`)
18002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 1 - GIA:	4,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	2,11,133
						Total of Vr no 2 - MIS:	2,11,133
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,581
						Total of Vr no 4 - MIS:	36,581
						Total of FATEHGARH (18):	**4,19,388**

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TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	12 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	17,173
						Total of Vr no 12 - MIS:	17,173
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						Total of Vr no 3 - EST:	66,560
	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,994
						Total of Vr no 3 - TA:	7,994
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	73,700
						03 Dearness Allowance	20,636
						Total of Vr no 4 - EST:	94,336
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,720
						Total of Vr no 5 - EST:	5,720
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,614
						Total of Vr no 6 - EST:	9,614

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	64,448
						Total of Vr no 2 - MIS:	64,448

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 (`)
21002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
						Total of FATEHPUR (21):	**2,86,661**

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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 NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	71,400
						03 Dearness Allowance	19,992
						55 House rent allowance	7,820
						Total of Vr no 1 - EST:	99,212

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,008
						Total of Vr no 1 - MIS:	31,008
						Total of FIROZABAD (68):	**1,30,220**

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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	NOVEMBER 2021	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	Not Available	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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	61,512
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of GAUTAM BUDHA NAGAR (76):	**68,420**

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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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 1 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,894
						Total of Vr no 1 - MIS:	30,894
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	40,120
						Total of Vr no 3 - MIS:	40,120
						Total of GAZIPUR (30):	**98,646**

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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 NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,008
						Total of Vr no 9 - MIS:	31,008
						Total of GHAZIABAD (59):	**65,548**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	1,79,800
						03 Dearness Allowance	50,344
						55 House rent allowance	7,410
						Total of Vr no 1 - EST:	2,37,554
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,04,200
						03 Dearness Allowance	29,176
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,38,156
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 4 - 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	Not Available	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):	**4,41,874**

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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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	3,046
						Total of Vr no 1 - MIS:	3,046
	16 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	4,21,365
						03 Dearness Allowance	1,17,208
						55 House rent allowance	32,221
						Total of Vr no 16 - EST:	5,70,794
	17 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,74,000
						03 Dearness Allowance	48,720
						55 House rent allowance	7,860
						Total of Vr no 17 - EST:	2,30,580
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	32 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,324
						Total of Vr no 32 - TA:	4,324
	33 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,432
						Total of Vr no 33 - MIS:	1,432
	34 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	34,360
						Total of Vr no 34 - MIS:	34,360
	5 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,414
						Total of Vr no 5 - MIS:	2,414
	6 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,701
						Total of Vr no 6 - MIS:	3,701

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 2 - GIA:	84,000

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 (`)
32002443	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,145

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TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	7 - MIS					Total of Vr no 7 - MIS:	24,145

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 (`)
32002443	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 8 - MIS:	7,000

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 (`)
32002443	4 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	14,088
						Total of Vr no 4 - MIS:	14,088
						Total of GORAKHPUR (32):	**10,55,872**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	56,444
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	67,100
						03 Dearness Allowance	18,788
						55 House rent allowance	3,120
						Total of Vr no 2 - EST:	89,008

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 (`)
47002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 1 - GIA:	6,000

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 (`)
47002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,210
						Total of Vr no 2 - MIS:	37,210
						Total of HARDOI (47):	**1,88,662**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						Total of Vr no 2 - EST:	66,560
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,27,428
	6 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	15,645
						Total of Vr no 6 - MIS:	15,645

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,072
						Total of Vr no 5 - MIS:	43,072
						Total of HATHRAS (78):	**2,61,613**

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TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,84,700
						03 Dearness Allowance	51,716
						55 House rent allowance	7,570
						Total of Vr no 1 - EST:	2,43,986
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	63,887
						03 Dearness Allowance	17,888
						55 House rent allowance	3,400
						Total of Vr no 2 - EST:	85,175
	3 - EST	Second	Voted	Missing vchr	220400001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	Missing vchr	220400001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,924
						Total of Vr no 7 - MIS:	1,924

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,736
						Total of Vr no 6 - MIS:	37,736
						Total of JALAUN (24):	**3,89,545**

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TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	10 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,37,170
						Total of Vr no 10 - MIS:	1,37,170
	5 - EST	Second	Voted	Missing vchr	220400001 03 00	01 Pay	3,72,300
						03 Dearness Allowance	1,04,244
						06 Other Allowances	300
						55 House rent allowance	15,900
						Total of Vr no 5 - EST:	4,92,744
	9 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,286
						Total of Vr no 9 - MIS:	4,286

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - MIS	First	Voted	Missing vchr	220400104 09 00	29 Maintenance	37,629
						Total of Vr no 1 - MIS:	37,629
	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	32,234
						Total of Vr no 7 - MIS:	32,234
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	54,244
						Total of Vr no 8 - MIS:	54,244

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 (`)
23002443	2 - MIS	First	Voted	Missing vchr	220400104 18 00	42 Other Expenditure	89,250
						Total of Vr no 2 - MIS:	89,250
						Total of JHANSI (23):	**9,02,821**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						Total of Vr no 1 - EST:	72,832
	2 - EST	First	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	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 (`)
86002442	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	13,500
						Total of Vr no 2 - MIS:	13,500

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 (`)
86002442	3 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	17,600
						Total of Vr no 3 - MIS:	17,600
						Total of JYOTIBA FULLE NAGAR (86):	**1,10,840**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	2 - EST	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	820
						Total of Vr no 2 - EST:	820
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	3 - EST	First	Voted	No Objection	220400104 09 00	29 Maintenance	74,147
						Total of Vr no 3 - EST:	74,147
						Total of KANPUR NAGAR (20):	**1,23,323**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	90,300
						03 Dearness Allowance	25,284
						Total of Vr no 1 - EST:	1,15,584
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,200
						03 Dearness Allowance	6,776
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	32,076
	2 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,00,921
						Total of Vr no 2 - MIS:	1,00,921
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,662
						Total of Vr no 3 - EST:	2,662
	4 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	9,933
						Total of Vr no 4 - EST:	9,933
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 5 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	67,611
						Total of Vr no 1 - MIS:	67,611
						Total of KAUSHAMBI (82):	**3,35,695**

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TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	24,162
						Total of Vr no 10 - MIS:	24,162
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	11,583
						Total of Vr no 2 - EST:	11,583
	3 - MIS	First	Voted	No Objection	220400001 03 00	51 Uniform expenses	200
						Total of Vr no 3 - MIS:	200
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,05,300
						03 Dearness Allowance	29,484
						Total of Vr no 6 - EST:	1,34,784

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	10,621
						Total of Vr no 1 - MIS:	10,621
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	15,303
						Total of Vr no 2 - MIS:	15,303
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	18,880
						Total of Vr no 4 - MIS:	18,880
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	13,330
						Total of Vr no 5 - MIS:	13,330
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,319
						Total of Vr no 6 - MIS:	37,319
						Total of KHERI (48):	**2,73,090**

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TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						Total of Vr no 2 - EST:	64,640
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	4,280
						Total of Vr no 3 - EST:	1,76,696
	3 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	30,970
						Total of Vr no 3 - MIS:	30,970
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	220400001 03 00	51 Uniform expenses	200
						Total of Vr no 4 - MIS:	200
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,19,743
						03 Dearness Allowance	33,528
						55 House rent allowance	4,280
						Total of Vr no 5 - EST:	1,57,551
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						Total of Vr no 6 - EST:	64,640
	6 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,396
						Total of Vr no 7 - MIS:	1,396
	8 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	1,820
						Total of Vr no 8 - MIS:	1,820
	9 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,030
						Total of Vr no 9 - MIS:	2,030

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,497

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - MIS					Total of Vr no 1 - MIS:	37,497
	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,497
						Total of Vr no 10 - MIS:	37,497

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 (`)
58002442	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
						Total of LALITPUR (58):	**6,05,661**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	23 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	12,93,092
						03 Dearness Allowance	3,64,000
						55 House rent allowance	77,540
						Total of Vr no 23 - EST:	17,34,632
	24 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,16,700
						03 Dearness Allowance	1,44,676
						55 House rent allowance	32,240
						Total of Vr no 24 - EST:	6,93,616
	61 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	4,83,586
						Total of Vr no 61 - MIS:	4,83,586
	76 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,831
						Total of Vr no 76 - TA:	5,831
	77 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,729
						Total of Vr no 77 - TA:	3,729

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,04,000
						Total of Vr no 3 - GIA:	4,04,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	4,67,424
						Total of Vr no 2 - MIS:	4,67,424
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	2,04,219
						Total of Vr no 5 - MIS:	2,04,219
	60 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	4,02,439
						Total of Vr no 60 - MIS:	4,02,439

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 (`)
43002443	4 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	80,500

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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	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 (`)
43002443	4 - MIS					Total of Vr no 4 - MIS:	80,500
						Total of LUCKNOW (43):	**44,79,976**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	10 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	84,936
						Total of Vr no 10 - MIS:	84,936
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	21,56,600
						03 Dearness Allowance	6,07,348
						06 Other Allowances	490
						55 House rent allowance	1,56,220
						Total of Vr no 11 - EST:	29,20,658
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,83,200
						03 Dearness Allowance	51,296
						06 Other Allowances	40
						55 House rent allowance	14,860
						Total of Vr no 12 - EST:	2,49,396
	16 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,117
						Total of Vr no 16 - MIS:	30,117
	17 - MIS	Second	Voted	No Objection	220400001 03 00	22 Hospitality Expenses	3,515
						Total of Vr no 17 - MIS:	3,515
	18 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,225
						Total of Vr no 18 - MIS:	3,225
	19 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	16,810
						Total of Vr no 19 - MIS:	16,810
	20 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	13,586
						Total of Vr no 20 - MIS:	13,586
	21 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,804
						Total of Vr no 21 - TA:	2,804
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,07,240
						Total of Vr no 6 - EST:	2,07,240
	8 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	9,597
						Total of Vr no 8 - MIS:	9,597
	9 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of cars and purchasing of petrol etc	84,750
						Total of Vr no 9 - MIS:	84,750

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Not Available	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	11 - GIA	Second	Voted	No Objection	220400104 03 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 11 - GIA:	3,50,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	13 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	43,87,023
						Total of Vr no 13 - GIA:	43,87,023
	22 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	32,37,500
						Total of Vr no 22 - GIA:	32,37,500
	4 - GIA	First	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	60,00,000
						Total of Vr no 4 - GIA:	60,00,000
	5 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	32,50,00,000
						Total of Vr no 5 - GIA:	32,50,00,000

Sub Head	23	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - GIA	First	Voted	No Objection	220400104 23 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 1 - GIA:	1,17,436

Sub Head	23	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	2 - GIA	First	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 2 - GIA:	1,86,516

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	800	Other expenditure
Sub Head	44	Not Available	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	7 - MIS	Second	Voted	No Objection	420203800 44 00	24 Major Construction Works	43,38,000
						Total of Vr no 7 - MIS:	43,38,000

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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	800	Other expenditure
Sub Head	66	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	5 - MIS	Second	Voted	No Objection	420203800 66 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 5 - MIS:	1,00,00,000
						Total of LUCKNOW-2 (60):	35,72,84,557

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,428
						Total of Vr no 1 - MIS:	43,428
						Total of MAHARAJGANJ (70):	43,428

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TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	72,900
						03 Dearness Allowance	20,412
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	94,412
	1 - MIS	First	Voted	No Objection	220400001 03 00	05 Transfer Travelling Allowance	23,290
						Total of Vr no 1 - MIS:	23,290
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	78,710
						03 Dearness Allowance	21,952
						Total of Vr no 2 - EST:	1,00,662
	2 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	220400001 03 00	51 Uniform expenses	200
						Total of Vr no 3 - MIS:	200
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 6 - 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	Not Available	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	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	22,279
						Total of Vr no 4 - MIS:	22,279
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	38,740
						Total of Vr no 6 - MIS:	38,740

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 (`)
09002442	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	49,710
						Total of Vr no 5 - MIS:	49,710
						Total of MAINPURI (09):	**4,13,833**

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TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	17 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	25,028
						Total of Vr no 17 - MIS:	25,028
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,49,400
						03 Dearness Allowance	41,832
						55 House rent allowance	3,130
						Total of Vr no 7 - EST:	1,94,362
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	40,188

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 1 - GIA:	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 (`)
07002442	16 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	48,212
						Total of Vr no 16 - MIS:	48,212
						Total of MATHURA (07):	**3,37,790**

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	16 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,01,488
						Total of Vr no 16 - MIS:	1,01,488
	18 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,760
						Total of Vr no 18 - MIS:	5,760
	19 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 19 - MIS:	3,000
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,44,003
						03 Dearness Allowance	32,390
						55 House rent allowance	11,040
						Total of Vr no 3 - EST:	1,87,433
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 5 - MIS:	1,533
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,40,300
						03 Dearness Allowance	39,284
						55 House rent allowance	6,360
						Total of Vr no 6 - EST:	1,85,944
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,61,000
						03 Dearness Allowance	1,57,080
						06 Other Allowances	40
						55 House rent allowance	24,000
						Total of Vr no 7 - EST:	7,42,120

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,36,000
						Total of Vr no 1 - GIA:	2,36,000

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 (`)

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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	09	Not Available	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	5,742
						Total of Vr no 17 - MIS:	5,742

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 (`)
04002443	15 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	33,700
						Total of Vr no 15 - MIS:	33,700
	20 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	33,700
						Total of Vr no 20 - MIS:	33,700
						Total of MEERUT (04):	**16,46,948**

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TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	80,200
						03 Dearness Allowance	22,456
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	1,05,806
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	80,200
						03 Dearness Allowance	22,456
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	1,05,806
	3 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	29,966
						Total of Vr no 3 - MIS:	29,966
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	41,008
	4 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						06 Other Allowances	2,020
						Total of Vr no 5 - EST:	66,660
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 7 - 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	Not Available	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 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 2 - GIA:	8,000

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 (`)
28002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	18,612

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TREASURY NAME	MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - MIS					Total of Vr no 1 - MIS:	18,612
						Total of MIRZAPUR (28):	**3,94,674**

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TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	10 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	566
						Total of Vr no 10 - TA:	566
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,88,400
						03 Dearness Allowance	80,752
						55 House rent allowance	16,260
						Total of Vr no 11 - EST:	3,85,412
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	99,200
						03 Dearness Allowance	27,776
						55 House rent allowance	9,700
						Total of Vr no 12 - EST:	1,36,676
	13 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,345
						Total of Vr no 13 - TA:	1,345
	14 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,174
						Total of Vr no 14 - TA:	1,174
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	22,312
						Total of Vr no 7 - MIS:	22,312

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	32,000
						Total of Vr no 2 - GIA:	32,000

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,107
						Total of Vr no 1 - MIS:	37,107

Sub Head	18	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	NOVEMBER 2021	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	Not Available	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	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	23,328
						Total of Vr no 6 - MIS:	23,328
						Total of MORADABAD (14):	6,95,184

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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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	59,220
						03 Dearness Allowance	16,386
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	76,806
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,397
						03 Dearness Allowance	13,075
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	61,672

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 (`)
73002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 1 - GIA:	4,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	84,858
						Total of Vr no 2 - MIS:	84,858
						Total of PADRAUNA (73):	**2,27,336**

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	9,354
						Total of Vr no 1 - TA:	9,354
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						Total of Vr no 2 - EST:	54,784
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						Total of Vr no 3 - EST:	70,656

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	2 - MIS	Second	Voted	Missing vchr	220400104 09 00	29 Maintenance	43,411
						Total of Vr no 2 - MIS:	43,411
						Total of PILIBHIT (16):	**1,85,113**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	32,508
						55 House rent allowance	4,790
						Total of Vr no 1 - EST:	1,53,398
	11 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary & Printing of Forms	548
						Total of Vr no 11 - MIS:	548
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	61,156
	2 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	15,339
						Total of Vr no 2 - MIS:	15,339
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,426
						Total of Vr no 3 - TA:	1,426
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	690
						Total of Vr no 4 - TA:	690
	5 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,772
						Total of Vr no 5 - TA:	2,772
	6 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,788
						Total of Vr no 6 - TA:	1,788
	7 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,236
						Total of Vr no 7 - TA:	2,236

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	23,908
						Total of Vr no 1 - MIS:	23,908

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 (`)

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	22	Sports Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
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 (`)
53002442	10 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	27,200
						Total of Vr no 10 - MIS:	27,200
						Total of PRATAPGARH (53):	3,18,093

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	2,43,270
						03 Dearness Allowance	67,946
						55 House rent allowance	20,260
						Total of Vr no 1 - EST:	3,31,476
	14 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,815
						Total of Vr no 14 - MIS:	6,815
	16 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,189
						Total of Vr no 16 - MIS:	2,189
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,65,000
						03 Dearness Allowance	46,200
						55 House rent allowance	11,780
						Total of Vr no 2 - EST:	2,22,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	13 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	94,000
						Total of Vr no 13 - GIA:	94,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	3 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	1,69,500
						03 Dearness Allowance	47,460
						06 Other Allowances	30
						55 House rent allowance	14,060
						Total of Vr no 3 - EST:	2,31,050
	4 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	1,71,600
						03 Dearness Allowance	48,048
						55 House rent allowance	12,060
						Total of Vr no 4 - EST:	2,31,708

Sub Head	09	Not Available	Detail Head	00	Not Available

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 22 Sports Department

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	09	Not Available	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	17 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,19,542
						Total of Vr no 17 - MIS:	1,19,542
	34 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	99,799
						Total of Vr no 34 - MIS:	99,799
	36 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	19,470
						Total of Vr no 36 - MIS:	19,470
	45 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	99,703
						Total of Vr no 45 - MIS:	99,703

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 (`)
22002443	15 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	28,150
						Total of Vr no 15 - MIS:	28,150
	33 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	1,15,000
						Total of Vr no 33 - MIS:	1,15,000
	35 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	9,55,800
						Total of Vr no 35 - MIS:	9,55,800
	48 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expenditure	19,500
						Total of Vr no 48 - MIS:	19,500
						Total of PRAYAGRAJ (22):	**25,77,182**

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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 NOVEMBER 2021 **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	Not Available	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	20,724
						Total of Vr no 1 - EST:	20,724
	11 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 12 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	61,212
						Total of Vr no 2 - MIS:	61,212
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,21,100
						03 Dearness Allowance	33,908
						55 House rent allowance	6,990
						Total of Vr no 3 - EST:	1,61,998
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,53,390
						03 Dearness Allowance	70,448
						55 House rent allowance	6,260
						Total of Vr no 4 - EST:	3,30,098
	4 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,21,100
						03 Dearness Allowance	33,908
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	1,56,478
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,09,290
						03 Dearness Allowance	58,100
						55 House rent allowance	4,600
						Total of Vr no 7 - EST:	2,71,990

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 1 - GIA:	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	NOVEMBER 2021	GRANT NO	22	Sports Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	75,695
						Total of Vr no 5 - MIS:	75,695

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 (`)
45002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	32,182
						Total of Vr no 3 - MIS:	32,182
						Total of RAIBAREILLY (45):	**11,84,917**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	1,49,400
						03 Dearness Allowance	41,832
						55 House rent allowance	5,940
						Total of Vr no 1 - EST:	1,97,172
	1 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,18,400
						03 Dearness Allowance	33,152
						55 House rent allowance	5,440
						Total of Vr no 2 - EST:	1,56,992
	2 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,025
						Total of Vr no 2 - MIS:	2,025
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,49,400
						03 Dearness Allowance	41,832
						55 House rent allowance	5,940
						Total of Vr no 5 - EST:	1,97,172
	5 - MIS	Second	Voted	No Objection	220400001 03 00	51 Uniform expenses	1,910
						Total of Vr no 5 - MIS:	1,910
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,400
						03 Dearness Allowance	33,152
						55 House rent allowance	5,440
						Total of Vr no 6 - EST:	1,56,992

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 4 - GIA:	28,000

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	NOVEMBER 2021	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	Not Available	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	First	Voted	No Objection	220400104 09 00	29 Maintenance	96,604
						Total of Vr no 3 - MIS:	96,604
						Total of RAMPUR (17):	8,83,315

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,84,400
						03 Dearness Allowance	1,07,632
						55 House rent allowance	25,660
						Total of Vr no 10 - EST:	5,17,692
	12 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	33,614
						Total of Vr no 12 - MIS:	33,614
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	48,356
						Total of Vr no 2 - 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	Not Available	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	6 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 6 - GIA:	54,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,15,506
						Total of Vr no 13 - MIS:	1,15,506

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 (`)
02002443	29 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	66,098
						Total of Vr no 29 - MIS:	66,098
	5 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expenditure	90,000
						Total of Vr no 5 - MIS:	90,000

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 (`)
02002443	14 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	1,22,740
						Total of Vr no 14 - GIA:	1,22,740

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	22	Sports Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
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 (`)
02002443	28 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	22,100
						Total of Vr no 28 - GIA:	22,100
						Total of SAHARANPUR (02):	10,70,106

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 NOVEMBER 2021 **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	Not Available	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	82,000
						03 Dearness Allowance	22,960
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	1,06,160
	2 - EST	First	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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,428
						Total of Vr no 1 - MIS:	43,428
						Total of SANT RAVIDAS NAGAR (72):	**1,56,496**

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 NOVEMBER 2021 **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	Not Available	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	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	77,314
						Total of Vr no 1 - MIS:	77,314
	2 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,699
						Total of Vr no 2 - MIS:	1,699

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	38,626
						Total of Vr no 3 - MIS:	38,626
						Total of SHAHJAHANPUR (15):	**1,17,639**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	40,087
						Total of Vr no 1 - MIS:	40,087
						Total of SIDDHARTH NAGAR (67):	**60,811**

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 NOVEMBER 2021 **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	First	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	10 - CON	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	54,416
						Total of Vr no 10 - CON:	54,416
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,50,100
						03 Dearness Allowance	42,028
						55 House rent allowance	7,140
						Total of Vr no 5 - EST:	1,99,268
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,89,000
						03 Dearness Allowance	52,920
						55 House rent allowance	6,130
						Total of Vr no 6 - EST:	2,48,050
	6 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	20,387
						Total of Vr no 6 - MIS:	20,387

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	62,198
						Total of Vr no 1 - MIS:	62,198
						Total of SITAPUR (46):	**6,39,583**

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 NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	83,800
						03 Dearness Allowance	23,464
						Total of Vr no 2 - EST:	1,07,264

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 (`)
69002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 1 - GIA:	8,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	6,584
						Total of Vr no 2 - MIS:	6,584
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,428
						Total of Vr no 4 - MIS:	43,428

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 (`)
69002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	6,983
						Total of Vr no 3 - MIS:	6,983
						Total of SONBHADRA (69):	**1,79,167**

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	NOVEMBER 2021	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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
						Total of SULTANPUR (52):	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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	78,700
						03 Dearness Allowance	22,036
						55 House rent allowance	3,220
						Total of Vr no 1 - EST:	1,03,956
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,13,200
						03 Dearness Allowance	87,696
						55 House rent allowance	11,240
						Total of Vr no 2 - EST:	4,12,136
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,22,900
						03 Dearness Allowance	62,412
						55 House rent allowance	8,090
						Total of Vr no 7 - EST:	2,93,402
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	78,700
						03 Dearness Allowance	22,036
						55 House rent allowance	3,220
						Total of Vr no 8 - EST:	1,03,956

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 (`)
44002442	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 3 - GIA:	8,000

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 (`)
44002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,008
						Total of Vr no 2 - MIS:	31,008

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 (`)

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	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	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 (`)
44002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expenditure	7,000
						Total of Vr no 1 - MIS:	7,000
						Total of UNNAO (44):	10,07,814

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 NOVEMBER 2021 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	1 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	20,779
						Total of Vr no 1 - MIS:	20,779
	22 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,16,500
						03 Dearness Allowance	1,72,620
						55 House rent allowance	39,480
						Total of Vr no 22 - EST:	8,28,600
	23 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,37,600
						03 Dearness Allowance	38,528
						55 House rent allowance	10,140
						Total of Vr no 23 - EST:	1,86,268
	32 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 32 - MIS:	1,563
	34 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	95,739
						Total of Vr no 34 - MIS:	95,739

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	33 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,52,000
						Total of Vr no 33 - GIA:	1,52,000

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 (`)
27002443	16 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expenditure	91,000
						Total of Vr no 16 - MIS:	91,000
						Total of VARANASI (27):	**13,75,949**
						Grand Total:	**39,27,28,748**

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

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

S U 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)	82,896	13,80,759	14,63,655	0	
	ALIGARH (06)	6,19,386	55,055	6,74,441	0	
	AMBEDKAR NAGAR (74)	69,324	0	69,324	0	
	AZAMGARH (34)	0	5,05,943	5,05,943	0	
	BADAUN (13)	38,271	2,30,376	2,68,647	0	
	BAGPAT (83)	3,17,464	0	3,17,464	0	
	BAHRAICH (51)	0	6,31,141	6,31,141	0	
	BALLIA (31)	0	4,84,285	4,84,285	0	
	BALRAMPUR (79)	0	59,256	59,256	0	
	BANDA (26)	57,106	33,159	90,265	0	
	BARABANKY (54)	5,22,957	5,14,689	10,37,646	0	
	BAREILLY (11)	6,02,732	11,51,417	17,54,149	0	
	BASTI (33)	0	3,61,396	3,61,396	0	
	BIJNORE (12)	4,00,513	0	4,00,513	0	
	BULANDSHAHAR (05)	2,59,091	68,890	3,27,981	0	
	CHANDAULI (77)	2,88,986	0	2,88,986	0	
	DEORIA (35)	44,836	0	44,836	0	
	ETAH (10)	2,26,725	0	2,26,725	0	
	ETAWAH (19)	0	7,11,873	7,11,873	0	
	FAIZABAD (49)	10,17,302	9,06,774	19,24,076	0	
	FATEHGARH (18)	3,82,807	36,581	4,19,388	0	
	FATEHPUR (21)	2,54,154	32,507	2,86,661	0	
	FIROZABAD (68)	1,30,220	0	1,30,220	0	
	GAUTAM BUDHA NAGAR (76)	68,420	0	68,420	0	
	GAZIPUR (30)	98,646	0	98,646	0	
	GHAZIABAD (59)	0	65,548	65,548	0	
	GONDA (50)	4,41,874	0	4,41,874	0	
	GORAKHPUR (32)	1,63,034	8,92,838	10,55,872	0	
	HARDOI (47)	1,88,662	0	1,88,662	0	
	HATHRAS (78)	0	2,61,613	2,61,613	0	
	JALAUN (24)	3,29,161	60,384	3,89,545	20,724	Missing vchr
	JHANSI (23)	1,82,143	7,20,678	9,02,821	6,19,623	Missing vchr
	JYOTIBA FULLE NAGAR (86)	79,740	31,100	1,10,840	0	
	KANPUR NAGAR (20)	1,23,323	0	1,23,323	0	
	KAUSHAMBI (82)	1,47,660	1,88,035	3,35,695	0	
	KHERI (48)	1,02,561	1,70,529	2,73,090	0	
	LALITPUR (58)	2,99,557	3,06,104	6,05,661	0	
	LUCKNOW (43)	11,56,143	33,23,833	44,79,976	0	
	LUCKNOW-2 (60)	65,52,640	33,63,93,917	34,29,46,557	0	
	MAHARAJGANJ (70)	43,428	0	43,428	0	
	MAINPURI (09)	4,13,833	0	4,13,833	0	
	MATHURA (07)	30,000	3,07,790	3,37,790	0	
	MEERUT (04)	5,33,961	11,12,987	16,46,948	0	
	MIRZAPUR (28)	3,94,674	0	3,94,674	0	
	MORADABAD (14)	1,24,371	5,70,813	6,95,184	0	
	PADRAUNA (73)	2,27,336	0	2,27,336	0	
	PILIBHIT (16)	16,262	1,68,851	1,85,113	43,411	Missing vchr
	PRATAPGARH (53)	2,90,345	27,748	3,18,093	0	
	PRAYAGRAJ (22)	11,48,368	14,28,814	25,77,182	0	
	RAIBAREILLY (45)	7,51,449	4,33,468	11,84,917	0	

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

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

S U 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	RAMPUR (17)	4,99,241		3,84,074		8,83,315	0	
	SAHARANPUR (02)	1,92,356		8,77,750		10,70,106	0	
	SANT RAVIDAS NAGAR (72)	1,56,496		0		1,56,496	0	
	SHAHJAHANPUR (15)	0		1,17,639		1,17,639	0	
	SIDDHARTH NAGAR (67)	60,811		0		60,811	0	
	SITAPUR (46)	1,17,462		5,22,121		6,39,583	0	
	SONBHADRA (69)	1,79,167		0		1,79,167	0	
	SULTANPUR (52)	48,356		0		48,356	0	
	UNNAO (44)	6,10,456		3,97,358		10,07,814	0	
	VARANASI (27)	20,779		13,55,170		13,75,949	0	
	Total of Mj Hd 2204:	**2,11,07,485**	**0**	**35,72,83,263**	**0**	**37,83,90,748**	**6,83,758**	
4202	LUCKNOW-2 (60)	0		1,43,38,000		1,43,38,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**1,43,38,000**	**0**	**1,43,38,000**	**0**	
	Grand Total:	**2,11,07,485**	**0**	**37,16,21,263**	**0**	**39,27,28,748**	**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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	68,700
						03 Dearness Allowance	19,236
						55 House rent allowance	5,880
						Total of Vr no 1 - EST:	93,816
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,34,871
						03 Dearness Allowance	37,764
						55 House rent allowance	13,120
						Total of Vr no 2 - EST:	1,85,755
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 4 - MIS:	1,214
	5 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	1,254
						Total of Vr no 5 - MIS:	1,254
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of ALIGARH (06):	**3,09,671**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - MIS	First	Voted	No Objection	285208001 03 00	12 Office Furniture & Instrument	3,050
						Total of Vr no 1 - MIS:	3,050
	14 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						Total of Vr no 14 - EST:	46,592
	15 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,00,000
						03 Dearness Allowance	28,000
						Total of Vr no 15 - EST:	1,28,000
						Total of AZAMGARH (34):	**1,77,642**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	471
						Total of Vr no 1 - MIS:	471
	17 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	623
						Total of Vr no 17 - MIS:	623
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	860
						Total of Vr no 2 - MIS:	860
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary & Printing of Forms	7,160
						Total of Vr no 3 - MIS:	7,160
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary & Printing of Forms	8,385
						Total of Vr no 4 - MIS:	8,385
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,210
						Total of Vr no 5 - MIS:	9,210
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,19,400
						03 Dearness Allowance	61,432
						55 House rent allowance	19,720
						Total of Vr no 6 - EST:	3,00,552
	6 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,600
						Total of Vr no 6 - MIS:	1,600
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,36,100
						03 Dearness Allowance	1,22,108
						55 House rent allowance	37,240
						Total of Vr no 7 - EST:	5,95,448
	7 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	1,028
						Total of Vr no 7 - MIS:	1,028
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,75,400
						03 Dearness Allowance	77,112
						06 Other Allowances	800
						55 House rent allowance	22,480
						Total of Vr no 8 - EST:	3,75,792
	8 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	3,000
						Total of Vr no 8 - MIS:	3,000
						Total of BAREILLY (11):	**14,63,013**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	4,366
						Total of Vr no 1 - MIS:	4,366
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,42,700
						03 Dearness Allowance	67,956
						55 House rent allowance	7,900
						Total of Vr no 2 - EST:	3,18,556
	2 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	900
						Total of Vr no 2 - MIS:	900
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,98,770
						03 Dearness Allowance	1,39,656
						55 House rent allowance	21,920
						Total of Vr no 3 - EST:	6,60,346
	3 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,402
						Total of Vr no 4 - MIS:	1,402
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	23,145
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	1,31,165
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,45,300
						03 Dearness Allowance	68,684
						55 House rent allowance	9,000
						Total of Vr no 8 - EST:	3,22,984
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,83,650
						03 Dearness Allowance	51,422
						55 House rent allowance	6,350
						Total of Vr no 9 - EST:	2,41,422

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	NOVEMBER 2021	GRANT NO	24	Cane Development Department (Sugar Industry)
TREASURY NAME	BIJNORE (12)			

Total of BIJNORE (12):	19,03,789

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	48,062
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	881
						Total of Vr no 1 - MIS:	881
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	82,900
						03 Dearness Allowance	23,212
						55 House rent allowance	3,830
						Total of Vr no 2 - EST:	1,09,942
	2 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	2,154
						Total of Vr no 2 - MIS:	2,154
	3 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	4,004
						Total of Vr no 3 - EST:	4,004
	4 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	9,119
						Total of Vr no 4 - EST:	9,119
	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
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	82,900
						03 Dearness Allowance	23,212
						55 House rent allowance	3,830
						Total of Vr no 7 - EST:	1,09,942
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	48,062
						Total of DEORIA (35):	**3,59,798**

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,38,700
						03 Dearness Allowance	38,836
						55 House rent allowance	6,070
						Total of Vr no 1 - EST:	1,83,606
	1 - MIS	Second	Voted	No Objection	285208001 03 00	12 Office Furniture & Instrument	14,500
						Total of Vr no 1 - MIS:	14,500
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	28,392
						55 House rent allowance	5,160
						Total of Vr no 2 - EST:	1,34,952
	2 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary & Printing of Forms	3,019
						Total of Vr no 2 - MIS:	3,019
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 4 - MIS:	2,600
						Total of GONDA (50):	**3,40,277**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,38,700
						03 Dearness Allowance	38,836
						55 House rent allowance	14,040
						Total of Vr no 1 - EST:	1,91,576
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
						Total of GORAKHPUR (32):	**2,12,300**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 10 - MIS:	900
	13 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,83,400
						03 Dearness Allowance	51,352
						06 Other Allowances	40
						55 House rent allowance	15,500
						Total of Vr no 13 - EST:	2,50,292
	14 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,30,900
						03 Dearness Allowance	36,652
						06 Other Allowances	80
						55 House rent allowance	10,940
						Total of Vr no 14 - EST:	1,78,572
	15 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,37,800
						03 Dearness Allowance	38,584
						55 House rent allowance	12,820
						Total of Vr no 15 - EST:	1,89,204
	16 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	76,800
						03 Dearness Allowance	21,504
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 16 - EST:	1,04,624
	2 - MIS	First	Voted	No Objection	285208001 03 00	51 Uniform expenses	2,040
						Total of Vr no 2 - MIS:	2,040
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	4,510
						Total of Vr no 3 - MIS:	4,510
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 5 - MIS:	1,533
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	15,251
						Total of Vr no 6 - MIS:	15,251
	7 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	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 NOVEMBER 2021 **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	Not Available	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	7 - MIS					Total of Vr no 7 - MIS:	943
	8 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	2,298
						Total of Vr no 9 - MIS:	2,298
						Total of LUCKNOW (43):	**8,27,155**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,94,000
						03 Dearness Allowance	1,38,320
						06 Other Allowances	120
						55 House rent allowance	37,680
						Total of Vr no 1 - EST:	6,70,120
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	22,616
						Total of Vr no 1 - MIS:	22,616
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,51,200
						03 Dearness Allowance	70,336
						06 Other Allowances	40
						55 House rent allowance	26,220
						Total of Vr no 2 - EST:	3,47,796
	2 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	30,323
						Total of Vr no 2 - MIS:	30,323
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	38,700
						03 Dearness Allowance	73,143
						55 House rent allowance	3,750
						Total of Vr no 3 - EST:	1,15,593
	3 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	408
						Total of Vr no 3 - MIS:	408
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	80,284
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,082
						Total of Vr no 4 - MIS:	1,082
						Total of LUCKNOW-2 (60):	**12,68,222**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	4,366
						Total of Vr no 2 - MIS:	4,366
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	6,956
						Total of Vr no 3 - MIS:	6,956
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,65,700
						03 Dearness Allowance	1,02,396
						55 House rent allowance	25,590
						Total of Vr no 4 - EST:	4,93,686
	4 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	6,500
						Total of Vr no 4 - TA:	6,500
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,53,900
						03 Dearness Allowance	99,092
						55 House rent allowance	16,760
						Total of Vr no 5 - EST:	4,69,752
	5 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	1,305
						Total of Vr no 5 - MIS:	1,305
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	70,600
						03 Dearness Allowance	19,768
						06 Other Allowances	5,880
						Total of Vr no 6 - EST:	96,248
	6 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,344
						Total of Vr no 6 - MIS:	1,344
	7 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,470
						Total of Vr no 7 - MIS:	1,470
	8 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary & Printing of Forms	14,955
						Total of Vr no 8 - MIS:	14,955
	9 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,680
						Total of Vr no 9 - MIS:	17,680
						Total of MEERUT (04):	**12,80,054**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	4 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	12,545
						Total of Vr no 4 - MIS:	12,545
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	12,800
						03 Dearness Allowance	10,563
						55 House rent allowance	22,940
						Total of Vr no 5 - EST:	46,303
	5 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	72,943
						Total of Vr no 5 - MIS:	72,943
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,46,600
						03 Dearness Allowance	69,048
						55 House rent allowance	14,910
						Total of Vr no 7 - EST:	3,30,558
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,94,200
						03 Dearness Allowance	1,94,376
						55 House rent allowance	35,040
						Total of Vr no 8 - EST:	9,23,616
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	49,532
						Total of MORADABAD (14):	**16,15,105**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,68,900
						03 Dearness Allowance	75,292
						55 House rent allowance	13,620
						Total of Vr no 1 - EST:	3,57,812
	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,18,900
						03 Dearness Allowance	33,292
						55 House rent allowance	5,340
						Total of Vr no 2 - EST:	1,57,532
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of MUZAFFARNAGAR (03):	**6,02,240**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						55 House rent allowance	12,460
						Total of Vr no 1 - EST:	2,53,356
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	49,532
	2 - MIS	Second	Voted	No Objection	285208001 03 00	05 Transfer Travelling Allowance	17,310
						Total of Vr no 2 - MIS:	17,310
	3 - TA	Second	Voted	No Objection	285208001 03 00	05 Transfer Travelling Allowance	15,535
						Total of Vr no 3 - TA:	15,535
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	482
						Total of Vr no 4 - MIS:	482
						Total of SAHARANPUR (02):	**3,36,215**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	1 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 1 - MIS:	1,750
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,68,300
						03 Dearness Allowance	1,31,124
						55 House rent allowance	20,740
						Total of Vr no 2 - EST:	6,20,164
	2 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	285208001 03 00	09 Electrical Dues	2,111
						Total of Vr no 3 - MIS:	2,111
						Total of SHAHJAHANPUR (15):	**7,29,645**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAMLI (91)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	285208001 03 00	09 Electrical Dues	5,487
						Total of Vr no 1 - MIS:	5,487
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,00,900
						03 Dearness Allowance	56,252
						55 House rent allowance	9,580
						Total of Vr no 2 - EST:	2,66,732
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	22,099
						Total of Vr no 3 - EST:	22,099
						Total of SHAMLI (91):	**3,42,674**

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 NOVEMBER 2021 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,65,792
						Total of Vr no 1 - EST:	1,65,792
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	18,843
						Total of Vr no 3 - EST:	18,843
	4 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	87,241
						Total of Vr no 4 - EST:	87,241
						Total of SITAPUR (46):	**2,99,508**
						Grand Total:	**1,20,67,308**

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
2852	ALIGARH (06)	2,79,571		30,100		3,09,671	0	
	AZAMGARH (34)	3,050		1,74,592		1,77,642	0	
	BAREILLY (11)	1,31,252		13,31,761		14,63,013	0	
	BIJNORE (12)	0		19,03,789		19,03,789	0	
	DEORIA (35)	1,58,004		2,01,794		3,59,798	0	
	GONDA (50)	3,18,558		21,719		3,40,277	0	
	GORAKHPUR (32)	2,12,300		0		2,12,300	0	
	LUCKNOW (43)	82,538		7,44,617		8,27,155	0	
	LUCKNOW-2 (60)	0		12,68,222		12,68,222	0	
	MEERUT (04)	12,25,478		54,576		12,80,054	0	
	MORADABAD (14)	1,79,608		14,35,497		16,15,105	0	
	MUZAFFARNAGAR (03)	6,02,240		0		6,02,240	0	
	SAHARANPUR (02)	3,02,888		33,327		3,36,215	0	
	SHAHJAHANPUR (15)	1,03,620		6,26,025		7,29,645	0	
	SHAMLI (91)	3,42,674		0		3,42,674	0	
	SITAPUR (46)	0		2,99,508		2,99,508	0	
	Total of Mj Hd 2852:	**39,41,781**	**0**	**81,25,527**	**0**	**1,20,67,308**	**0**	
	Grand Total:	**39,41,781**	**0**	**81,25,527**	**0**	**1,20,67,308**	**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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,32,300
						03 Dearness Allowance	37,044
						06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	1,72,384
	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	74,100
						03 Dearness Allowance	20,748
						06 Other Allowances	40
						Total of Vr no 9 - EST:	94,888

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,34,864
						Total of Vr no 1 - MIS:	1,34,864
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,23,240
						03 Dearness Allowance	5,41,824
						06 Other Allowances	4,172
						55 House rent allowance	95,580
						57 Non practising allowances	11,840
						Total of Vr no 10 - EST:	25,76,656
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,99,907
						03 Dearness Allowance	6,43,974
						06 Other Allowances	2,837
						55 House rent allowance	30,780
						Total of Vr no 11 - EST:	29,77,498
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,88,564
						03 Dearness Allowance	80,798
						06 Other Allowances	772
						55 House rent allowance	33,600
						Total of Vr no 12 - EST:	4,03,734
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,03,952
						Total of Vr no 2 - EST:	3,03,952
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	98,662
						Total of Vr no 2 - MIS:	98,662

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	26 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	46,652
						Total of Vr no 26 - MIS:	46,652
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,85,875
						Total of Vr no 27 - MIS:	8,85,875
	28 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,49,236
						Total of Vr no 28 - MIS:	4,49,236
	29 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	75,078
						Total of Vr no 29 - MIS:	75,078
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,48,688
						Total of Vr no 3 - EST:	2,48,688
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	15,614
						Total of Vr no 3 - MIS:	15,614
	30 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,65,000
						Total of Vr no 30 - MIS:	3,65,000
	32 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	26,398
						Total of Vr no 32 - MIS:	26,398
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,11,000
						Total of Vr no 4 - MIS:	5,11,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,38,530
						Total of Vr no 5 - MIS:	1,38,530
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,56,609
						Total of Vr no 6 - MIS:	1,56,609
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,86,017
						Total of Vr no 7 - MIS:	13,86,017

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	11,340
						Total of Vr no 11 - MIS:	11,340
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,84,914
						Total of Vr no 12 - MIS:	1,84,914
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	17,630
						Total of Vr no 13 - MIS:	17,630
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	74,487

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	14 - MIS					Total of Vr no 14 - MIS:	74,487
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	61,975
						Total of Vr no 15 - MIS:	61,975
	17 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,44,799
						Total of Vr no 18 - MIS:	1,44,799
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,89,390
						Total of Vr no 19 - MIS:	18,89,390
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,28,979
						Total of Vr no 20 - MIS:	6,28,979
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,32,754
						Total of Vr no 21 - MIS:	8,32,754
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,69,544
						Total of Vr no 22 - MIS:	3,69,544
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,44,150
						Total of Vr no 23 - MIS:	5,44,150
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,49,384
						Total of Vr no 24 - MIS:	2,49,384
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,12,729
						03 Dearness Allowance	57,149
						Total of Vr no 5 - EST:	2,69,878
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,92,581
						03 Dearness Allowance	8,42,872
						06 Other Allowances	6,588
						55 House rent allowance	1,40,900
						57 Non practising allowances	17,680
						Total of Vr no 6 - EST:	40,00,621
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,85,330
						03 Dearness Allowance	8,45,776
						06 Other Allowances	2,754
						55 House rent allowance	36,960
						57 Non practising allowances	33,300
						Total of Vr no 7 - EST:	39,04,120
	9 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	9,38,229
						Total of Vr no 9 - MIS:	9,38,229

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	33 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,17,800
						Total of Vr no 33 - MIS:	1,17,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	16 - MIS	Second	Voted	No Objection	205600102 03 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 16 - MIS:	15,000
	25 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	77,793
						Total of Vr no 25 - MIS:	77,793
	31 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	60,297
						Total of Vr no 31 - MIS:	60,297
						Total of AGRA (08):	**2,56,16,487**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,33,200
						03 Dearness Allowance	8,21,296
						06 Other Allowances	3,360
						55 House rent allowance	57,320
						Total of Vr no 1 - EST:	38,15,176
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,56,817
						Total of Vr no 1 - MIS:	20,56,817
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,20,632
						03 Dearness Allowance	5,70,727
						06 Other Allowances	4,295
						55 House rent allowance	92,740
						57 Non practising allowances	17,680
						Total of Vr no 2 - EST:	27,06,074
	2 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	10,76,138
						Total of Vr no 2 - MIS:	10,76,138
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						06 Other Allowances	60
						Total of Vr no 3 - EST:	35,388
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,82,624
						Total of Vr no 3 - MIS:	2,82,624
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	60
						Total of Vr no 4 - EST:	54,844
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,99,957
						Total of Vr no 4 - MIS:	2,99,957
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,184
						03 Dearness Allowance	6,772
						Total of Vr no 5 - EST:	30,956
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,16,502
						Total of Vr no 5 - MIS:	25,16,502
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,890
						03 Dearness Allowance	3,609
						Total of Vr no 6 - EST:	16,499
						Total of ALIGARH (06):	**1,28,90,975**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	25,21,239
						03 Dearness Allowance	7,05,947
						06 Other Allowances	6,089
						Total of Vr no 1 - EST:	32,33,275
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,72,479
						Total of Vr no 1 - MIS:	3,72,479
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,33,093
						Total of Vr no 2 - MIS:	18,33,093
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	10,60,719
						Total of Vr no 3 - MIS:	10,60,719
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,69,412
						Total of Vr no 4 - EST:	2,69,412
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of AMBEDKAR NAGAR (74):	**68,79,506**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	24,544
						Total of Vr no 1 - EST:	1,28,544
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,58,000
						Total of Vr no 1 - MIS:	5,58,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,33,957
						Total of Vr no 10 - MIS:	2,33,957
	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	10,04,386
						Total of Vr no 11 - MIS:	10,04,386
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	63,640
						Total of Vr no 12 - MIS:	63,640
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,21,499
						Total of Vr no 13 - MIS:	1,21,499
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,86,500
						Total of Vr no 14 - MIS:	2,86,500
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	89,925
						Total of Vr no 15 - MIS:	89,925
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,07,191
						Total of Vr no 16 - MIS:	1,07,191
	17 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,168
						Total of Vr no 17 - MIS:	7,168
	18 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,072
						Total of Vr no 18 - MIS:	3,072
	19 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,710
						Total of Vr no 19 - MIS:	1,710
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,728
						03 Dearness Allowance	4,964
						Total of Vr no 2 - EST:	22,692
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,54,714
						Total of Vr no 2 - MIS:	23,54,714
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	20,970
						Total of Vr no 3 - MIS:	20,970
	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	42 Other Expenditure	20,178
						Total of Vr no 4 - MIS:	20,178

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,47,265
						03 Dearness Allowance	20,995
						Total of Vr no 5 - EST:	1,68,260
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,35,248
						Total of Vr no 5 - MIS:	2,35,248
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	65,000
						Total of Vr no 6 - MIS:	65,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,04,000
						Total of Vr no 7 - MIS:	11,04,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,24,051
						Total of Vr no 8 - MIS:	3,24,051
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,75,553
						Total of Vr no 9 - MIS:	5,75,553
						Total of AZAMGARH (34):	**78,14,026**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,07,416
						Total of Vr no 1 - EST:	2,07,416
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,91,460
						Total of Vr no 1 - MIS:	24,91,460
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,00,332
						Total of Vr no 2 - EST:	2,00,332
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,55,596
						Total of Vr no 3 - EST:	2,55,596
	3 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	42,395
						Total of Vr no 3 - MIS:	42,395
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,99,970
						Total of Vr no 4 - MIS:	3,99,970
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,387
						Total of Vr no 6 - EST:	2,387
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of BADAUN (13):	**36,06,464**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	97,455
						03 Dearness Allowance	19,033
						06 Other Allowances	261
						55 House rent allowance	6,000
						Total of Vr no 1 - EST:	1,22,749
	1 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	13,49,414
						Total of Vr no 1 - MIS:	13,49,414
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,27,466
						Total of Vr no 2 - MIS:	1,27,466
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,43,487
						Total of Vr no 3 - MIS:	16,43,487
	4 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	39,172
						Total of Vr no 4 - MIS:	39,172
						Total of BAGPAT (83):	**32,82,288**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,93,424
						Total of Vr no 1 - EST:	1,93,424
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	36,78,453
						Total of Vr no 1 - MIS:	36,78,453
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,59,562
						Total of Vr no 2 - MIS:	2,59,562
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,69,412
						Total of Vr no 3 - EST:	2,69,412
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,10,067
						Total of Vr no 4 - EST:	2,10,067
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,40,438
						Total of Vr no 4 - MIS:	2,40,438
	5 - EST	First	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	13 Expenditure on Telephone	3,150
						Total of Vr no 5 - MIS:	3,150
	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	97,922
						Total of Vr no 6 - EST:	97,922
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	2,644
						Total of Vr no 6 - MIS:	2,644
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,98,316
						03 Dearness Allowance	57,820
						Total of Vr no 7 - EST:	3,56,136
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	43,428
						Total of Vr no 7 - MIS:	43,428
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	60
						Total of Vr no 8 - EST:	56,508

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

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

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	16,754
						Total of Vr no 3 - MIS:	16,754
						Total of BAHRAICH (51):	54,55,530

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 1 - EST:	1,65,792
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,75,392
						Total of Vr no 1 - MIS:	4,75,392
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						06 Other Allowances	60
						Total of Vr no 10 - EST:	41,361
	11 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,60,699
						Total of Vr no 11 - EST:	1,60,699
	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	44,924
						Total of Vr no 12 - EST:	44,924
	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	27,896
						Total of Vr no 13 - EST:	27,896
	14 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	14,008
						Total of Vr no 14 - EST:	14,008
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	2 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	73,168
						Total of Vr no 2 - TA:	73,168
	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	49 Medical Expenses	4,193
						Total of Vr no 3 - MIS:	4,193
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	86,231
						Total of Vr no 4 - MIS:	86,231
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,535
						03 Dearness Allowance	10,230
						06 Other Allowances	27
						Total of Vr no 5 - EST:	46,792
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,17,125
						Total of Vr no 5 - MIS:	2,17,125
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,833
						03 Dearness Allowance	2,182
						06 Other Allowances	22
						Total of Vr no 6 - EST:	15,037

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	6 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	11,795
						Total of Vr no 6 - TA:	11,795
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,520
						03 Dearness Allowance	938
						06 Other Allowances	12
						Total of Vr no 7 - EST:	6,470
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,040
						03 Dearness Allowance	857
						06 Other Allowances	12
						Total of Vr no 8 - EST:	5,909
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,335
						03 Dearness Allowance	1,214
						06 Other Allowances	12
						Total of Vr no 9 - EST:	5,561
						Total of BALLIA (31):	**15,88,869**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,58,188
						Total of Vr no 1 - MIS:	6,58,188
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,85,946
						Total of Vr no 10 - MIS:	2,85,946
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,21,391
						Total of Vr no 11 - MIS:	1,21,391
	13 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	14,27,255
						Total of Vr no 13 - MIS:	14,27,255
	2 - EST	First	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	13 Expenditure on Telephone	3,094
						Total of Vr no 2 - MIS:	3,094
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,74,641
						Total of Vr no 3 - MIS:	9,74,641
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	53,460
						Total of Vr no 4 - MIS:	53,460
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,24,734
						Total of Vr no 5 - MIS:	6,24,734
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	75,530
						Total of Vr no 6 - MIS:	75,530
	7 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	6,256
						Total of Vr no 7 - MIS:	6,256
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 8 - MIS:	3,100
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	21,803
						Total of Vr no 9 - MIS:	21,803

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	12 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,67,768
						Total of Vr no 12 - MIS:	1,67,768

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	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	47,34,026

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,35,204
						Total of Vr no 1 - EST:	4,35,204
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,21,367
						Total of Vr no 1 - MIS:	2,21,367
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	72,324
						03 Dearness Allowance	15,636
						06 Other Allowances	2
						Total of Vr no 10 - EST:	87,962
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	12,872
						Total of Vr no 10 - MIS:	12,872
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,00,559
						03 Dearness Allowance	24,440
						06 Other Allowances	60
						Total of Vr no 11 - EST:	1,25,059
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,400
						03 Dearness Allowance	2,422
						Total of Vr no 12 - EST:	13,822
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,200
						03 Dearness Allowance	4,284
						Total of Vr no 13 - EST:	29,484
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,27,964
						Total of Vr no 2 - EST:	2,27,964
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	4,60,297
						Total of Vr no 3 - MIS:	4,60,297
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,01,367
						Total of Vr no 5 - EST:	3,01,367
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,43,536
						Total of Vr no 5 - MIS:	29,43,536
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,11,529
						Total of Vr no 6 - EST:	1,11,529
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	15,000
						Total of Vr no 6 - 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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,928
						Total of Vr no 7 - EST:	4,928
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	34,617
						Total of Vr no 8 - EST:	34,617
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,794
						03 Dearness Allowance	5,095
						Total of Vr no 9 - EST:	29,889
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	86,365
						Total of Vr no 9 - MIS:	86,365

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	11 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	58,091
						Total of Vr no 11 - MIS:	58,091
	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	32,378
						Total of Vr no 4 - MIS:	32,378
	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	86,071
						Total of Vr no 7 - MIS:	86,071
	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 BARABANKY (54):	**54,24,250**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						06 Other Allowances	40
						Total of Vr no 7 - EST:	42,664
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	75,800
						03 Dearness Allowance	21,224
						06 Other Allowances	40
						55 House rent allowance	5,540
						Total of Vr no 8 - EST:	1,02,604

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,58,500
						Total of Vr no 1 - MIS:	3,58,500
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	36,008
						Total of Vr no 10 - MIS:	36,008
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	61,656
						Total of Vr no 11 - MIS:	61,656
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,48,687
						03 Dearness Allowance	6,04,432
						06 Other Allowances	2,638
						55 House rent allowance	11,420
						Total of Vr no 13 - EST:	27,67,177
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	40,69,539
						Total of Vr no 13 - MIS:	40,69,539
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,63,103
						03 Dearness Allowance	9,50,802
						06 Other Allowances	7,780
						57 Non practising allowances	39,940
						Total of Vr no 14 - EST:	43,61,625
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,45,993
						Total of Vr no 14 - MIS:	5,45,993
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,55,134
						Total of Vr no 4 - MIS:	2,55,134
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,48,538
						03 Dearness Allowance	1,15,864

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	5 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	1,061
						Total of Vr no 5 - EST:	7,65,463
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,08,184
						03 Dearness Allowance	30,292
						Total of Vr no 6 - EST:	1,38,476
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,85,775
						Total of Vr no 6 - MIS:	1,85,775
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	1,93,450
						Total of Vr no 7 - MIS:	1,93,450
	8 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	13,34,298
						Total of Vr no 8 - MIS:	13,34,298
	9 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	24,900
						Total of Vr no 9 - MIS:	24,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,13,743
						03 Dearness Allowance	8,71,848
						06 Other Allowances	6,980
						55 House rent allowance	4,410
						Total of Vr no 10 - EST:	39,96,981
	12 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	12,06,626
						Total of Vr no 12 - MIS:	12,06,626
	15 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	8,609
						Total of Vr no 15 - MIS:	8,609
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	76,800
						Total of Vr no 17 - MIS:	76,800
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,44,008
						Total of Vr no 18 - MIS:	4,44,008
	19 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	12,370
						Total of Vr no 19 - MIS:	12,370
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,57,840
						03 Dearness Allowance	1,13,755
						Total of Vr no 2 - EST:	7,71,595
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	29,89,411
						Total of Vr no 2 - MIS:	29,89,411

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,12,976
						Total of Vr no 20 - MIS:	7,12,976
	21 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	18,585
						Total of Vr no 21 - MIS:	18,585
	22 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	87,024
						Total of Vr no 22 - MIS:	87,024
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,213
						03 Dearness Allowance	16,972
						06 Other Allowances	192
						Total of Vr no 4 - EST:	95,377
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,32,100
						03 Dearness Allowance	10,44,988
						06 Other Allowances	3,920
						55 House rent allowance	36,660
						Total of Vr no 9 - EST:	48,17,668

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	67,466
						03 Dearness Allowance	8,070
						Total of Vr no 1 - EST:	75,536
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,31,300
						03 Dearness Allowance	64,764
						06 Other Allowances	140
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	3,01,724
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,54,100
						03 Dearness Allowance	48,905
						06 Other Allowances	40
						57 Non practising allowances	20,560
						Total of Vr no 12 - EST:	2,23,605
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,22,574
						03 Dearness Allowance	12,338
						55 House rent allowance	1,000
						Total of Vr no 3 - EST:	1,35,912
	3 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	6,530
						Total of Vr no 3 - MIS:	6,530
						Total of BAREILLY (11):	**3,12,29,599**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,98,200
						03 Dearness Allowance	2,51,496
						06 Other Allowances	1,260
						Total of Vr no 1 - EST:	11,50,956
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,56,878
						Total of Vr no 1 - MIS:	8,56,878
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,32,861
						03 Dearness Allowance	4,85,201
						06 Other Allowances	4,396
						55 House rent allowance	58,800
						Total of Vr no 10 - EST:	22,81,258
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,07,000
						03 Dearness Allowance	1,13,960
						06 Other Allowances	792
						Total of Vr no 11 - EST:	5,21,752
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,23,600
						03 Dearness Allowance	3,98,608
						06 Other Allowances	1,620
						55 House rent allowance	4,830
						Total of Vr no 12 - EST:	18,28,658
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,23,100
						03 Dearness Allowance	2,86,468
						06 Other Allowances	1,440
						Total of Vr no 13 - EST:	13,11,008
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,73,310
						03 Dearness Allowance	76,527
						06 Other Allowances	505
						Total of Vr no 2 - EST:	3,50,342
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,50,144
						Total of Vr no 2 - MIS:	1,50,144
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,20,224
						03 Dearness Allowance	20,436
						Total of Vr no 3 - EST:	1,40,660
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,23,660
						Total of Vr no 3 - MIS:	12,23,660
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	60
						Total of Vr no 4 - EST:	32,316
	4 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	4 - TA					Total of Vr no 4 - TA:	6,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	60
						Total of Vr no 5 - EST:	50,236
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,70,162
						Total of Vr no 5 - MIS:	3,70,162
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	60
						Total of Vr no 6 - EST:	56,508
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	7,073
						Total of Vr no 6 - MIS:	7,073
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,98,092
						Total of Vr no 7 - MIS:	1,98,092
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,027
						03 Dearness Allowance	288
						Total of Vr no 8 - EST:	1,315
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,91,908
						03 Dearness Allowance	32,624
						Total of Vr no 9 - EST:	2,24,532
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,56,508
						Total of Vr no 9 - MIS:	1,56,508

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	40,907
						Total of Vr no 8 - MIS:	40,907
						Total of BASTI (33):	**1,09,65,873**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	205600101 03 00	10 Water Tax/Water Surcharge	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	11 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,318
						Total of Vr no 11 - TA:	6,318
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,79,608
						Total of Vr no 2 - EST:	1,79,608
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,80,000
						Total of Vr no 2 - MIS:	5,80,000
	3 - EST	First	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	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,23,900
						03 Dearness Allowance	1,05,312
						57 Non practising allowances	84,780
						Total of Vr no 4 - EST:	6,13,992
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,94,447
						Total of Vr no 4 - MIS:	18,94,447
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,96,587
						03 Dearness Allowance	4,24,453
						06 Other Allowances	3,258
						55 House rent allowance	32,860
						57 Non practising allowances	19,320
						Total of Vr no 5 - EST:	19,76,478
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,30,930
						03 Dearness Allowance	4,84,661
						06 Other Allowances	1,630
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	22,20,541
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,80,004
						Total of Vr no 7 - MIS:	9,80,004
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	8 - MIS					Total of Vr no 8 - MIS:	470
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,930
						Total of Vr no 9 - MIS:	20,930

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	70,150
						Total of Vr no 10 - MIS:	70,150
						Total of BIJNORE (12):	**1,05,07,534**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	60
						Total of Vr no 1 - EST:	50,136
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,76,928
						Total of Vr no 1 - MIS:	4,76,928
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,170
						03 Dearness Allowance	4,528
						06 Other Allowances	22
						Total of Vr no 10 - EST:	20,720
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,50,144
						Total of Vr no 10 - MIS:	3,50,144
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,02,235
						Total of Vr no 13 - EST:	2,02,235
	14 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	73,403
						Total of Vr no 14 - EST:	73,403
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	72,800
						03 Dearness Allowance	20,384
						06 Other Allowances	120
						Total of Vr no 2 - EST:	93,304
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	41,29,072
						Total of Vr no 2 - MIS:	41,29,072
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,32,900
						03 Dearness Allowance	65,212
						06 Other Allowances	300
						Total of Vr no 3 - EST:	2,98,412
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	18,708
						Total of Vr no 3 - MIS:	18,708
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,10,860
						Total of Vr no 4 - EST:	3,10,860
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,87,902
						03 Dearness Allowance	6,68,613

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	5 - EST	First	Voted	No Objection	205600101 03 00	06 Other Allowances	2,918
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	30,61,093
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	25,700
						Total of Vr no 5 - MIS:	25,700
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,16,296
						03 Dearness Allowance	4,89,327
						06 Other Allowances	3,572
						57 Non practising allowances	31,300
						Total of Vr no 6 - EST:	22,40,495
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	14,22,166
						Total of Vr no 6 - MIS:	14,22,166
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,72,700
						Total of Vr no 7 - EST:	1,72,700
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,77,200
						03 Dearness Allowance	49,616
						06 Other Allowances	240
						Total of Vr no 8 - EST:	2,27,056
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,980
						Total of Vr no 8 - MIS:	6,980
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	72,800
						03 Dearness Allowance	20,384
						06 Other Allowances	120
						Total of Vr no 9 - EST:	93,304
	9 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	5,670
						Total of Vr no 9 - MIS:	5,670
						Total of BULANDSHAHAR (05):	**1,37,73,074**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,28,129
						Total of Vr no 1 - MIS:	4,28,129
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,22,357
						Total of Vr no 2 - MIS:	11,22,357
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	24,849
						Total of Vr no 4 - EST:	24,849
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	30,569
						Total of Vr no 5 - EST:	30,569
	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,26,417
						Total of Vr no 6 - EST:	1,26,417
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,640
						03 Dearness Allowance	4,189
						06 Other Allowances	66
						Total of Vr no 7 - EST:	28,895
						Total of CHITRAKOOT (87):	**20,58,260**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,01,785
						03 Dearness Allowance	4,20,500
						06 Other Allowances	1,955
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	19,25,900
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,69,382
						Total of Vr no 1 - MIS:	11,69,382
	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	18,000
						Total of Vr no 10 - MIS:	18,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,09,984
						03 Dearness Allowance	5,06,795
						06 Other Allowances	4,190
						55 House rent allowance	30,000
						Total of Vr no 2 - EST:	23,50,969
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,74,761
						Total of Vr no 2 - MIS:	7,74,761
	3 - EST	First	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	09 Electrical Dues	4,43,337
						Total of Vr no 3 - MIS:	4,43,337
	4 - EST	First	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	41 Food expenses	1,43,630
						Total of Vr no 4 - MIS:	1,43,630
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,14,148
						Total of Vr no 5 - EST:	2,14,148
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,10,500
						03 Dearness Allowance	5,06,940
						06 Other Allowances	4,200
						55 House rent allowance	30,000
						Total of Vr no 6 - EST:	23,51,640
	6 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,072
						Total of Vr no 6 - TA:	1,072
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,81,090
						03 Dearness Allowance	4,14,705
						06 Other Allowances	1,934
						Total of Vr no 7 - EST:	18,97,729

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	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,63,739
						Total of Vr no 7 - MIS:	5,63,739
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	26,334
						Total of Vr no 8 - MIS:	26,334
	9 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 9 - MIS:	4,200
						Total of DEORIA (35):	1,24,98,989

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,62,400
						03 Dearness Allowance	1,06,574
						06 Other Allowances	540
						55 House rent allowance	6,025
						57 Non practising allowances	18,220
						Total of Vr no 1 - EST:	4,93,759
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,02,077
						Total of Vr no 1 - MIS:	11,02,077
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,83,228
						Total of Vr no 2 - EST:	2,83,228
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,81,293
						Total of Vr no 2 - MIS:	11,81,293
	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	41 Food expenses	1,88,040
						Total of Vr no 3 - MIS:	1,88,040
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,51,614
						Total of Vr no 5 - MIS:	3,51,614
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,45,788
						Total of Vr no 6 - MIS:	3,45,788
						Total of ETAH (10):	**41,18,499**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,76,200
						03 Dearness Allowance	4,97,336
						06 Other Allowances	4,094
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	22,78,830
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,18,106
						Total of Vr no 1 - MIS:	2,18,106
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,51,597
						03 Dearness Allowance	4,90,447
						06 Other Allowances	4,054
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	22,47,298
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,44,160
						03 Dearness Allowance	68,365
						06 Other Allowances	654
						Total of Vr no 11 - EST:	3,13,179
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,76,920
						03 Dearness Allowance	5,25,538
						06 Other Allowances	1,944
						55 House rent allowance	7,170
						Total of Vr no 12 - EST:	24,11,572
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 2 - EST:	2,07,240
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,72,509
						Total of Vr no 2 - MIS:	3,72,509
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,67,160
						Total of Vr no 3 - MIS:	4,67,160
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,39,282
						Total of Vr no 4 - MIS:	13,39,282
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,86,206
						Total of Vr no 5 - MIS:	2,86,206
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,140
						03 Dearness Allowance	4,785

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	6 - EST					Total of Vr no 6 - EST:	32,925
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,01,515
						Total of Vr no 6 - MIS:	2,01,515
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,982
						03 Dearness Allowance	1,357
						Total of Vr no 7 - EST:	9,339
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,94,463
						Total of Vr no 7 - MIS:	4,94,463
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,01,865
						Total of Vr no 8 - MIS:	16,01,865
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,60,683
						03 Dearness Allowance	38,832
						06 Other Allowances	10
						Total of Vr no 9 - EST:	3,99,525
						Total of ETAWAH (19):	**1,31,98,782**

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	10 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	1,800
						Total of Vr no 10 - MIS:	1,800
	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	32,000
						03 Dearness Allowance	8,960
						06 Other Allowances	60
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	42,220
	11 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	5 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,54,500
						03 Dearness Allowance	4,63,260
						06 Other Allowances	3,643
						55 House rent allowance	12,230
						Total of Vr no 1 - EST:	21,33,633
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,08,214
						Total of Vr no 1 - MIS:	1,08,214
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,83,400
						03 Dearness Allowance	8,07,352
						06 Other Allowances	3,360
						55 House rent allowance	15,830
						Total of Vr no 10 - EST:	37,09,942
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,07,627
						03 Dearness Allowance	86,135
						06 Other Allowances	824
						55 House rent allowance	4,800
						Total of Vr no 12 - EST:	3,99,386
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,79,940
						Total of Vr no 2 - EST:	3,79,940
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,39,988
						Total of Vr no 2 - MIS:	8,39,988

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	3 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,86,791
						Total of Vr no 3 - MIS:	5,86,791
	4 - EST	First	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	84,010
						Total of Vr no 4 - MIS:	84,010
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	62,894
						03 Dearness Allowance	17,610
						06 Other Allowances	156
						Total of Vr no 6 - EST:	80,660
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,300
						03 Dearness Allowance	4,666
						Total of Vr no 7 - EST:	27,966
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,138
						Total of Vr no 7 - MIS:	5,138
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	60
						Total of Vr no 8 - EST:	50,236
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,41,263
						03 Dearness Allowance	4,59,554
						06 Other Allowances	3,622
						55 House rent allowance	12,230
						Total of Vr no 9 - EST:	21,16,669

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	87,232
						Total of Vr no 5 - MIS:	87,232
	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	36,332
						Total of Vr no 8 - MIS:	36,332

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	1,09,90,293

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,12,026
						03 Dearness Allowance	36,044
						06 Other Allowances	306
						Total of Vr no 10 - EST:	2,48,376
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,94,177
						Total of Vr no 10 - MIS:	7,94,177
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,84,703
						03 Dearness Allowance	4,71,717
						06 Other Allowances	1,813
						55 House rent allowance	7,120
						Total of Vr no 2 - EST:	21,65,353
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,72,222
						03 Dearness Allowance	5,25,076
						06 Other Allowances	4,637
						55 House rent allowance	1,470
						57 Non practising allowances	3,048
						Total of Vr no 3 - EST:	24,06,453
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 4 - EST:	2,07,240
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 5 - EST:	2,07,240
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,61,520
						Total of Vr no 9 - MIS:	8,61,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,66,959
						03 Dearness Allowance	9,48,175
						06 Other Allowances	7,966
						55 House rent allowance	7,470
						57 Non practising allowances	19,380
						Total of Vr no 1 - EST:	43,49,950
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	40,832
						Total of Vr no 1 - MIS:	40,832
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,29,616
						03 Dearness Allowance	53,587
						06 Other Allowances	305
						Total of Vr no 11 - EST:	2,83,508
	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	22,03,788
						Total of Vr no 11 - MIS:	22,03,788
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	69,851

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	13,295
						06 Other Allowances	78
						Total of Vr no 12 - EST:	83,224
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	39,405
						Total of Vr no 13 - MIS:	39,405
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,15,430
						Total of Vr no 14 - MIS:	2,15,430
	15 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	4,130
						Total of Vr no 15 - MIS:	4,130
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	27,08,312
						Total of Vr no 16 - MIS:	27,08,312
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,26,815
						Total of Vr no 17 - MIS:	22,26,815
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	80,735
						Total of Vr no 2 - MIS:	80,735
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	37,133
						Total of Vr no 3 - MIS:	37,133
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	24,723
						Total of Vr no 4 - MIS:	24,723
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,990
						Total of Vr no 5 - MIS:	16,990
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,49,020
						Total of Vr no 6 - EST:	4,49,020
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	53,568
						Total of Vr no 6 - MIS:	53,568
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	16,278
						Total of Vr no 7 - MIS:	16,278
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,66,628
						Total of Vr no 8 - MIS:	3,66,628
	9 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,69,412
						Total of Vr no 9 - EST:	2,69,412

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	18 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,61,517
						Total of Vr no 18 - MIS:	2,61,517
						Total of FATEHGARH (18):	2,06,49,389

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	1 - CON	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,067
						Total of Vr no 1 - CON:	5,067
	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	2 - CON	Second	Voted	No Objection	205600101 03 00	02 Wages	2,65,722
						Total of Vr no 2 - CON:	2,65,722
	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	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,01,741
						Total of Vr no 3 - MIS:	18,01,741
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,000
						03 Dearness Allowance	2,842
						Total of Vr no 4 - EST:	16,842
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	78,044
						Total of Vr no 4 - MIS:	78,044
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,718
						03 Dearness Allowance	14,178
						Total of Vr no 5 - EST:	1,03,896
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,21,956
						Total of Vr no 5 - MIS:	1,21,956
	6 - CON	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,37,467
						Total of Vr no 6 - CON:	3,37,467
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,198
						Total of Vr no 7 - TA:	5,198
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,322
						Total of Vr no 8 - TA:	1,322
						Total of FATEHPUR (21):	**31,72,459**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,70,761
						Total of Vr no 1 - EST:	1,70,761
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,67,784
						Total of Vr no 1 - MIS:	23,67,784
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,24,116
						03 Dearness Allowance	4,54,753
						06 Other Allowances	3,850
						Total of Vr no 10 - EST:	20,82,719
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,64,903
						03 Dearness Allowance	74,173
						06 Other Allowances	710
						Total of Vr no 11 - EST:	3,39,786
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,61,000
						03 Dearness Allowance	4,93,080
						06 Other Allowances	1,980
						55 House rent allowance	3,340
						Total of Vr no 12 - EST:	22,59,400
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	79,618
						Total of Vr no 2 - EST:	79,618
	2 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	92,113
						Total of Vr no 2 - TA:	92,113
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	26,818
						Total of Vr no 3 - EST:	26,818
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	17,022
						Total of Vr no 3 - MIS:	17,022
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	12,32,499
						Total of Vr no 4 - MIS:	12,32,499
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,51,976
						Total of Vr no 6 - EST:	1,51,976
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,41,780
						Total of Vr no 7 - EST:	2,41,780
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	24,926
						Total of Vr no 8 - EST:	24,926
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,35,213
						03 Dearness Allowance	23,304
						06 Other Allowances	8

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	9 - EST					Total of Vr no 9 - EST:	1,58,525
						Total of FIROZABAD (68):	93,35,531

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	91,696
						Total of Vr no 1 - EST:	91,696
	1 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	17,49,523
						Total of Vr no 1 - MIS:	17,49,523
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,30,700
						03 Dearness Allowance	9,60,596
						06 Other Allowances	8,226
						Total of Vr no 2 - EST:	43,99,522
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	54,416
						Total of Vr no 2 - MIS:	54,416
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,94,909
						03 Dearness Allowance	78,602
						Total of Vr no 3 - EST:	2,73,511
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	29,448
						Total of Vr no 3 - MIS:	29,448
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	49,86,559
						Total of Vr no 4 - MIS:	49,86,559
						Total of GAUTAM BUDHA NAGAR (76):	**1,15,84,675**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,69,663
						03 Dearness Allowance	45,935
						06 Other Allowances	501
						Total of Vr no 1 - EST:	3,16,099
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,59,537
						03 Dearness Allowance	4,92,670
						06 Other Allowances	2,892
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	22,58,589
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,69,902
						Total of Vr no 2 - MIS:	15,69,902
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,14,200
						03 Dearness Allowance	3,95,976
						06 Other Allowances	4,180
						55 House rent allowance	34,060
						Total of Vr no 3 - EST:	18,48,416
	4 - CON	Second	Voted	No Objection	205600101 03 00	02 Wages	4,02,284
						Total of Vr no 4 - CON:	4,02,284
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	20,387
						Total of Vr no 6 - MIS:	20,387
						Total of GAZIPUR (30):	**67,15,677**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,00,996
						Total of Vr no 1 - EST:	6,00,996
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	28,20,258
						Total of Vr no 1 - MIS:	28,20,258
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,11,491
						Total of Vr no 2 - MIS:	23,11,491
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,600
						03 Dearness Allowance	20,160
						06 Other Allowances	240
						Total of Vr no 3 - EST:	1,10,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	18,000
						Total of Vr no 3 - MIS:	18,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	5 - CON	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	13,96,111
						Total of Vr no 5 - CON:	13,96,111
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	81,437
						03 Dearness Allowance	20,348
						Total of Vr no 5 - EST:	1,01,785
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,26,100
						03 Dearness Allowance	12,49,137
						06 Other Allowances	5,266
						55 House rent allowance	55,140
						57 Non practising allowances	35,100
						Total of Vr no 6 - EST:	57,70,743
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,90,623
						Total of Vr no 6 - MIS:	10,90,623
	7 - CON	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	2,95,000
						Total of Vr no 7 - CON:	2,95,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,84,533
						03 Dearness Allowance	1,07,670
						06 Other Allowances	1,030
						Total of Vr no 7 - EST:	4,93,233
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,43,119
						03 Dearness Allowance	5,76,295
						06 Other Allowances	4,574
						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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	8 - EST	Second	Voted	No Objection	205600101 03 00	57 Non practising allowances	15,080
						Total of Vr no 8 - EST:	26,41,468
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,92,469
						Total of Vr no 8 - MIS:	5,92,469

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	4 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	5,700
						Total of Vr no 4 - MIS:	5,700
						Total of GHAZIABAD (59):	**1,85,44,921**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,91,506
						03 Dearness Allowance	4,45,622
						06 Other Allowances	3,755
						55 House rent allowance	33,600
						Total of Vr no 1 - EST:	20,74,483
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	53,285
						Total of Vr no 1 - MIS:	53,285
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	6,325
						Total of Vr no 10 - MIS:	6,325
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,14,204
						Total of Vr no 11 - MIS:	1,14,204
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,64,841
						Total of Vr no 12 - MIS:	10,64,841
	13 - CON	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	2,85,677
						Total of Vr no 13 - CON:	2,85,677
	14 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,569
						Total of Vr no 14 - TA:	3,569
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,30,152
						Total of Vr no 15 - MIS:	1,30,152
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	7,011
						Total of Vr no 16 - MIS:	7,011
	17 - CON	Second	Voted	No Objection	205600101 03 00	02 Wages	2,78,225
						Total of Vr no 17 - CON:	2,78,225
	18 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	8,194
						Total of Vr no 18 - MIS:	8,194
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,18,700
						03 Dearness Allowance	5,09,236
						06 Other Allowances	2,250
						55 House rent allowance	12,980
						Total of Vr no 2 - EST:	23,43,166
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	999
						Total of Vr no 2 - MIS:	999
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,76,320
						Total of Vr no 3 - EST:	2,76,320
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	45,342
						Total of Vr no 3 - MIS:	45,342
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,06,004

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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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	49,036
						06 Other Allowances	188
						Total of Vr no 4 - EST:	2,55,228
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,14,560
						Total of Vr no 4 - MIS:	5,14,560
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,51,976
						Total of Vr no 5 - EST:	1,51,976
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,79,603
						Total of Vr no 5 - MIS:	2,79,603
	6 - CON	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,815
						Total of Vr no 6 - CON:	1,815
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	65,300
						03 Dearness Allowance	13,796
						Total of Vr no 6 - EST:	79,096
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	26,426
						Total of Vr no 7 - MIS:	26,426
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	24,558
						Total of Vr no 8 - MIS:	24,558
	9 - CON	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,390
						Total of Vr no 9 - CON:	1,390
						Total of GONDA (50):	**80,26,445**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of cars and purchasing of petrol etc	14,313
						Total of Vr no 1 - MIS:	14,313
	14 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						Total of Vr no 14 - EST:	75,008
	15 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	67,600
						03 Dearness Allowance	18,928
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	88,728
	2 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	11,837
						Total of Vr no 2 - MIS:	11,837
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 5 - MIS:	600

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,28,296
						Total of Vr no 1 - EST:	4,28,296
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,899
						Total of Vr no 10 - MIS:	1,899
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,78,267
						03 Dearness Allowance	8,33,915
						06 Other Allowances	3,840
						55 House rent allowance	6,440
						Total of Vr no 11 - EST:	38,22,462
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 11 - MIS:	3,00,000
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,73,602

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,42,719
						06 Other Allowances	4,550
						55 House rent allowance	83,360
						57 Non practising allowances	21,820
						Total of Vr no 12 - EST:	30,26,051
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,09,335
						Total of Vr no 12 - MIS:	3,09,335
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,47,146
						03 Dearness Allowance	69,201
						06 Other Allowances	662
						55 House rent allowance	12,000
						Total of Vr no 13 - EST:	3,29,009
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,03,952
						Total of Vr no 2 - EST:	3,03,952
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,400
						Total of Vr no 3 - MIS:	24,400
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,43,374
						Total of Vr no 4 - MIS:	28,43,374
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,21,676
						Total of Vr no 6 - MIS:	4,21,676
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,29,597
						03 Dearness Allowance	31,183
						06 Other Allowances	128
						Total of Vr no 7 - EST:	1,60,908
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	6,72,017
						Total of Vr no 7 - MIS:	6,72,017
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,20,168
						03 Dearness Allowance	20,429
						Total of Vr no 8 - EST:	1,40,597
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,39,208
						Total of Vr no 8 - MIS:	3,39,208
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	79,758
						Total of Vr no 9 - MIS:	79,758
						Total of GORAKHPUR (32):	**1,35,52,312**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - CON	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,33,604
						Total of Vr no 1 - CON:	3,33,604
	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,97,374
						Total of Vr no 2 - MIS:	13,97,374
	3 - CON	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 3 - CON:	1,532
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - CON	Second	Voted	No Objection	205600101 03 00	02 Wages	1,45,170
						Total of Vr no 4 - CON:	1,45,170
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,581
						03 Dearness Allowance	4,054
						06 Other Allowances	29
						Total of Vr no 4 - EST:	26,664
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,71,162
						Total of Vr no 5 - MIS:	1,71,162
						Total of HAMIRPUR (25):	**23,93,274**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,451
						03 Dearness Allowance	3,455
						Total of Vr no 1 - EST:	21,906
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	88,580
						Total of Vr no 1 - MIS:	88,580
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,41,974
						03 Dearness Allowance	3,19,753
						06 Other Allowances	2,141
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	14,66,808
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	33,51,216
						Total of Vr no 2 - MIS:	33,51,216
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,29,905
						03 Dearness Allowance	7,66,192
						06 Other Allowances	4,264
						55 House rent allowance	33,105
						Total of Vr no 3 - EST:	35,33,466
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	7,73,975
						Total of Vr no 3 - MIS:	7,73,975
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,10,860
						Total of Vr no 4 - EST:	3,10,860
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,57,660
						Total of Vr no 4 - MIS:	3,57,660
	5 - EST	First	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	49 Medical Expenses	30,487
						Total of Vr no 5 - MIS:	30,487
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,00,000
						Total of Vr no 6 - MIS:	3,00,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	17,590
						Total of Vr no 7 - MIS:	17,590
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	60,017
						Total of Vr no 8 - MIS:	60,017
						Total of HARDOI (47):	**1,05,80,069**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,62,200
						03 Dearness Allowance	3,53,416
						06 Other Allowances	1,540
						55 House rent allowance	10,360
						Total of Vr no 1 - EST:	16,27,516
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,73,136
						Total of Vr no 1 - MIS:	12,73,136
	10 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,21,997
						Total of Vr no 10 - EST:	1,21,997
	10 - MIS	Second	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	8,220
						Total of Vr no 10 - MIS:	8,220
	11 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	10,923
						Total of Vr no 11 - EST:	10,923
	11 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,082
						Total of Vr no 11 - MIS:	1,082
	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	10,934
						Total of Vr no 12 - EST:	10,934
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,332
						Total of Vr no 12 - MIS:	25,332
	13 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	18,000
						Total of Vr no 15 - MIS:	18,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	50,000
						Total of Vr no 16 - MIS:	50,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,52,387
						03 Dearness Allowance	4,10,420
						06 Other Allowances	3,303
						55 House rent allowance	18,460
						57 Non practising allowances	13,400
						Total of Vr no 2 - EST:	18,97,970
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	53,719
						Total of Vr no 2 - MIS:	53,719
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,86,516
						Total of Vr no 3 - EST:	1,86,516
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,04,654
						Total of Vr no 3 - MIS:	2,04,654

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,79,608
						Total of Vr no 4 - EST:	1,79,608
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,38,045
						Total of Vr no 4 - MIS:	3,38,045
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,973
						03 Dearness Allowance	7,305
						Total of Vr no 6 - EST:	50,278
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	13,873
						Total of Vr no 6 - MIS:	13,873
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	67,900
						03 Dearness Allowance	16,625
						06 Other Allowances	64
						55 House rent allowance	310
						Total of Vr no 7 - EST:	84,899
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,076
						Total of Vr no 7 - MIS:	9,076
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,000
						03 Dearness Allowance	11,480
						06 Other Allowances	32
						Total of Vr no 8 - EST:	52,512
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	27,684
						Total of Vr no 8 - MIS:	27,684
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	77,011
						Total of Vr no 9 - EST:	77,011
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	62,930
						Total of Vr no 9 - MIS:	62,930

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	14 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	4,295

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	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	14 - MIS					Total of Vr no 14 - MIS:	4,295
						Total of JALAUN (24):	**64,07,118**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,86,300
						03 Dearness Allowance	2,76,164
						06 Other Allowances	2,727
						55 House rent allowance	48,000
						Total of Vr no 1 - EST:	13,13,191
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,12,174
						Total of Vr no 1 - MIS:	3,12,174
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,97,987
						03 Dearness Allowance	55,436
						06 Other Allowances	530
						55 House rent allowance	10,800
						Total of Vr no 2 - EST:	2,64,753
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,88,229
						Total of Vr no 2 - MIS:	10,88,229
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,36,900
						03 Dearness Allowance	66,332
						06 Other Allowances	300
						Total of Vr no 3 - EST:	3,03,532
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,58,352
						Total of Vr no 3 - MIS:	1,58,352
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,94,400
						03 Dearness Allowance	1,95,946
						06 Other Allowances	1,200
						55 House rent allowance	6,000
						57 Non practising allowances	5,408
						Total of Vr no 4 - EST:	9,02,954
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	93,442
						Total of Vr no 4 - MIS:	93,442
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,37,400
						03 Dearness Allowance	2,62,472
						06 Other Allowances	1,080
						55 House rent allowance	8,000
						Total of Vr no 5 - EST:	12,08,952
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,33,995
						Total of Vr no 5 - MIS:	1,33,995
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 6 - EST:	1,38,160
	6 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	7 - EST					Total of Vr no 7 - EST:	2,07,240
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,19,500
						Total of Vr no 7 - MIS:	3,19,500
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,076
						Total of Vr no 8 - TA:	7,076
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	21,241
						Total of Vr no 9 - MIS:	21,241

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	61,140
						Total of Vr no 10 - MIS:	61,140

Total of JAUNPUR (29):	65,51,931

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	25,80,012
						Total of Vr no 1 - MIS:	25,80,012
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,09,184
						Total of Vr no 2 - MIS:	5,09,184
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,215
						Total of Vr no 3 - MIS:	1,215
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,32,781
						Total of Vr no 4 - MIS:	5,32,781
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	79,476
						Total of Vr no 5 - MIS:	79,476
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	14,654
						Total of Vr no 6 - MIS:	14,654
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,23,155
						Total of Vr no 7 - MIS:	4,23,155
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	13,595
						Total of Vr no 8 - MIS:	13,595
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	14,100
						Total of Vr no 9 - MIS:	14,100
						Total of JHANSI (23):	**41,68,172**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	1 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,77,651
						Total of Vr no 1 - MIS:	3,77,651
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,76,320
						Total of Vr no 2 - EST:	2,76,320
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,999
						Total of Vr no 2 - MIS:	4,999
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,96,358
						03 Dearness Allowance	33,381
						06 Other Allowances	455
						Total of Vr no 3 - EST:	2,30,194
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,03,723
						Total of Vr no 3 - MIS:	16,03,723
	4 - MIS	First	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	44,760
						Total of Vr no 4 - MIS:	44,760
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,47,786
						Total of Vr no 5 - MIS:	2,47,786
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,52,214
						Total of Vr no 6 - MIS:	5,52,214
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	61,180
						Total of Vr no 7 - MIS:	61,180
						Total of KANNAUJ (84):	**35,36,987**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,97,044
						Total of Vr no 1 - EST:	2,97,044
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,44,100
						Total of Vr no 1 - MIS:	6,44,100
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	20,470
						Total of Vr no 10 - MIS:	20,470
	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	31,98,000
						Total of Vr no 11 - MIS:	31,98,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,82,650
						Total of Vr no 12 - MIS:	2,82,650
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,97,044
						Total of Vr no 2 - EST:	2,97,044
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,78,652
						Total of Vr no 2 - MIS:	16,78,652
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,880
						03 Dearness Allowance	9,384
						Total of Vr no 3 - EST:	59,264
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,72,040
						Total of Vr no 3 - MIS:	3,72,040
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,568
						03 Dearness Allowance	2,817
						Total of Vr no 4 - EST:	19,385
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,640
						Total of Vr no 4 - MIS:	1,640
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,300
						03 Dearness Allowance	4,324
						Total of Vr no 5 - EST:	27,624
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	17,630
						Total of Vr no 6 - MIS:	17,630
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	20,940
						Total of Vr no 7 - MIS:	20,940
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	22,087
						Total of Vr no 8 - MIS:	22,087
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	23,587
						Total of Vr no 9 - MIS:	23,587

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	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	69,87,157

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	240
						55 House rent allowance	13,820
						Total of Vr no 9 - EST:	2,13,612

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,23,667
						03 Dearness Allowance	5,20,983
						06 Other Allowances	3,160
						55 House rent allowance	1,02,174
						57 Non practising allowances	36,980
						Total of Vr no 1 - EST:	24,86,964
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,16,630
						Total of Vr no 1 - MIS:	2,16,630
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	35,12,867
						03 Dearness Allowance	9,83,603
						06 Other Allowances	3,682
						55 House rent allowance	1,23,280
						Total of Vr no 10 - EST:	46,23,432
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,54,264
						Total of Vr no 10 - MIS:	1,54,264
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,04,713
						03 Dearness Allowance	5,44,791
						06 Other Allowances	3,296
						55 House rent allowance	1,07,940
						57 Non practising allowances	36,980
						Total of Vr no 11 - EST:	25,97,720
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,61,650
						Total of Vr no 11 - MIS:	1,61,650
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,600
						03 Dearness Allowance	44,408
						06 Other Allowances	300
						Total of Vr no 12 - EST:	2,03,308
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	35,406

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	12 - MIS					Total of Vr no 12 - MIS:	35,406
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,49,817
						Total of Vr no 13 - MIS:	1,49,817
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,70,191
						Total of Vr no 14 - MIS:	1,70,191
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,14,358
						Total of Vr no 15 - MIS:	2,14,358
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	43,567
						Total of Vr no 16 - MIS:	43,567
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,55,295
						Total of Vr no 17 - MIS:	1,55,295
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,386
						Total of Vr no 18 - MIS:	13,386
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,90,840
						Total of Vr no 19 - MIS:	1,90,840
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,08,427
						03 Dearness Allowance	25,652
						Total of Vr no 2 - EST:	1,34,079
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,20,645
						Total of Vr no 2 - MIS:	2,20,645
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,46,020
						Total of Vr no 20 - MIS:	1,46,020
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,50,377
						Total of Vr no 21 - MIS:	11,50,377
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,064
						Total of Vr no 22 - MIS:	8,064
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,82,162
						Total of Vr no 23 - MIS:	1,82,162
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,60,760
						Total of Vr no 24 - MIS:	1,60,760
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,08,448
						Total of Vr no 25 - MIS:	3,08,448
	26 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,79,939
						Total of Vr no 26 - MIS:	5,79,939
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,19,985
						Total of Vr no 27 - MIS:	1,19,985
	28 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,42,480
						Total of Vr no 28 - MIS:	2,42,480

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	29 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	49,094
						Total of Vr no 29 - MIS:	49,094
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	900
						03 Dearness Allowance	153
						Total of Vr no 3 - EST:	1,053
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,71,150
						Total of Vr no 3 - MIS:	1,71,150
	30 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	64,027
						Total of Vr no 30 - MIS:	64,027
	31 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	62,357
						Total of Vr no 31 - MIS:	62,357
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	57,584
						Total of Vr no 32 - MIS:	57,584
	33 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	75,824
						Total of Vr no 33 - MIS:	75,824
	34 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,47,000
						Total of Vr no 34 - MIS:	1,47,000
	35 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	43,892
						Total of Vr no 35 - MIS:	43,892
	36 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,301
						Total of Vr no 36 - MIS:	5,301
	37 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	7,122
						Total of Vr no 37 - MIS:	7,122
	38 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	15,649
						Total of Vr no 38 - MIS:	15,649
	39 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,250
						Total of Vr no 39 - MIS:	4,250
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,45,936
						Total of Vr no 4 - EST:	1,45,936
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,91,481
						Total of Vr no 4 - MIS:	1,91,481
	40 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	12,000
						Total of Vr no 40 - MIS:	12,000
	41 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	22,822
						Total of Vr no 41 - MIS:	22,822
	42 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	4,200
						Total of Vr no 42 - MIS:	4,200
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,600

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,867
						Total of Vr no 5 - EST:	40,467
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	27,880
						Total of Vr no 5 - MIS:	27,880
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	64,174
						03 Dearness Allowance	7,701
						06 Other Allowances	674
						Total of Vr no 6 - EST:	72,549
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,536
						Total of Vr no 6 - MIS:	13,536
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,581
						03 Dearness Allowance	2,139
						06 Other Allowances	30
						Total of Vr no 7 - EST:	14,750
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,27,270
						Total of Vr no 7 - MIS:	2,27,270
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,68,800
						03 Dearness Allowance	75,264
						06 Other Allowances	720
						55 House rent allowance	28,800
						Total of Vr no 8 - EST:	3,73,584
	8 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	38,706
						Total of Vr no 8 - MIS:	38,706
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,26,801
						Total of Vr no 9 - MIS:	1,26,801
						Total of KANPUR NAGAR (20):	**1,68,99,684**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	61,242
						03 Dearness Allowance	10,411
						Total of Vr no 1 - EST:	71,653
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,76,014
						Total of Vr no 1 - MIS:	12,76,014
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,35,500
						03 Dearness Allowance	1,21,940
						06 Other Allowances	780
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	5,59,420
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,79,014
						Total of Vr no 2 - MIS:	9,79,014
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,62,297
						03 Dearness Allowance	73,443
						06 Other Allowances	703
						Total of Vr no 3 - EST:	3,36,443
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,44,500
						03 Dearness Allowance	3,20,460
						06 Other Allowances	3,164
						Total of Vr no 4 - EST:	14,68,124
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	13,50,626
						Total of Vr no 4 - MIS:	13,50,626
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,24,235
						03 Dearness Allowance	2,86,786
						06 Other Allowances	1,217
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	13,13,898
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,95,323
						Total of Vr no 5 - MIS:	5,95,323
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	54,133
						Total of Vr no 6 - MIS:	54,133
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,55,715
						Total of Vr no 7 - MIS:	1,55,715

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	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,31,252
						Total of Vr no 8 - EST:	1,31,252
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of KANSHIRAM NAGAR (88):	**86,64,315**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,82,116
						03 Dearness Allowance	6,38,993
						06 Other Allowances	4,929
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	29,28,058
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,73,007
						Total of Vr no 1 - MIS:	6,73,007
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	7,337
						Total of Vr no 11 - MIS:	7,337
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,92,355
						03 Dearness Allowance	1,93,859
						06 Other Allowances	1,468
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	8,88,882
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,98,725
						Total of Vr no 2 - MIS:	6,98,725
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 3 - EST:	1,65,792
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	51,455
						Total of Vr no 3 - MIS:	51,455
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 4 - EST:	1,65,792
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	95,212
						Total of Vr no 4 - MIS:	95,212
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,99,380
						Total of Vr no 5 - MIS:	1,99,380
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	11,69,698
						Total of Vr no 6 - MIS:	11,69,698
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	6,30,302
						Total of Vr no 7 - MIS:	6,30,302
	8 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related expenses for training	16,875
						Total of Vr no 8 - MIS:	16,875
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,88,496
						Total of Vr no 9 - MIS:	1,88,496
						Total of KAUSHAMBI (82):	**78,83,011**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,93,756
						Total of Vr no 1 - EST:	3,93,756
	1 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	1,83,000
						Total of Vr no 1 - MIS:	1,83,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	88,034
						Total of Vr no 3 - MIS:	88,034
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,59,500
						03 Dearness Allowance	2,12,660
						06 Other Allowances	2,100
						55 House rent allowance	26,400
						Total of Vr no 4 - EST:	10,00,660
	4 - MIS	First	Voted	No Objection	205600101 03 00	40 Essential Infrastructure for dispensary	65,199
						Total of Vr no 4 - MIS:	65,199
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,26,239
						03 Dearness Allowance	63,347
						06 Other Allowances	606
						55 House rent allowance	12,120
						Total of Vr no 5 - EST:	3,02,312
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,11,966
						Total of Vr no 5 - MIS:	1,11,966
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,04,500
						03 Dearness Allowance	7,57,260
						06 Other Allowances	3,340
						55 House rent allowance	28,390
						Total of Vr no 6 - EST:	34,93,490
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	24,52,893
						Total of Vr no 6 - MIS:	24,52,893
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,13,475
						Total of Vr no 7 - MIS:	1,13,475
						Total of KHERI (48):	**84,51,565**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,14,148
						Total of Vr no 1 - EST:	2,14,148
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,05,656
						Total of Vr no 1 - MIS:	7,05,656
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,050
						Total of Vr no 2 - MIS:	3,050
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						06 Other Allowances	60
						Total of Vr no 3 - EST:	28,732
	3 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,90,000
						Total of Vr no 3 - MIS:	3,90,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,769
						03 Dearness Allowance	18,842
						06 Other Allowances	143
						Total of Vr no 4 - EST:	94,754
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,03,840
						Total of Vr no 4 - MIS:	2,03,840
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,29,082
						03 Dearness Allowance	21,943
						06 Other Allowances	216
						Total of Vr no 5 - EST:	1,51,241
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
						Total of LALITPUR (58):	**18,26,053**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	11 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	32,927
						03 Dearness Allowance	9,220
						06 Other Allowances	44
						Total of Vr no 11 - EST:	42,191
	13 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	9,453
						Total of Vr no 13 - MIS:	9,453
	14 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	60
						Total of Vr no 20 - EST:	57,532
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,72,729
						03 Dearness Allowance	2,72,365
						06 Other Allowances	2,220
						Total of Vr no 8 - EST:	12,47,314

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	49 Medical Expenses	85,143
						Total of Vr no 10 - MIS:	85,143
	11 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,37,669
						Total of Vr no 11 - MIS:	2,37,669
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,976
						Total of Vr no 17 - EST:	1,51,976
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,97,376
						Total of Vr no 19 - EST:	4,97,376
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	56,560
						03 Dearness Allowance	15,837
						06 Other Allowances	84

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	21 - EST					Total of Vr no 21 - EST:	72,481
	39 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,32,065
						Total of Vr no 39 - MIS:	3,32,065
	7 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,730
						Total of Vr no 7 - MIS:	1,730
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,180
						Total of Vr no 8 - TA:	4,180
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	5,38,824
						Total of Vr no 1 - EST:	5,38,824
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Disbursement for outsourcing services	1,31,450
						Total of Vr no 1 - MIS:	1,31,450
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,88,805
						Total of Vr no 14 - MIS:	3,88,805
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,83,528
						Total of Vr no 15 - MIS:	1,83,528
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	75,07,078
						Total of Vr no 16 - MIS:	75,07,078
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	99,400
						Total of Vr no 17 - MIS:	99,400
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	83,232
						Total of Vr no 18 - MIS:	83,232
	19 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	22,70,101
						Total of Vr no 19 - MIS:	22,70,101
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,04,616
						Total of Vr no 2 - EST:	7,04,616
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	6,08,648
						Total of Vr no 20 - MIS:	6,08,648
	21 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,84,454
						Total of Vr no 21 - MIS:	1,84,454
	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 4 - 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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	48,50,988
						03 Dearness Allowance	13,65,224
						06 Other Allowances	10,699
						55 House rent allowance	30,900
						57 Non practising allowances	41,800
						Total of Vr no 5 - EST:	62,99,611
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	29,450
						Total of Vr no 6 - MIS:	29,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	30 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	99,303
						Total of Vr no 30 - MIS:	99,303
	31 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	27,910
						Total of Vr no 31 - MIS:	27,910
	32 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,49,807
						Total of Vr no 32 - MIS:	1,49,807
	33 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,47,398
						Total of Vr no 33 - MIS:	6,47,398
	34 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	31,285
						Total of Vr no 34 - MIS:	31,285
	35 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	17,305
						Total of Vr no 35 - MIS:	17,305
	36 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,38,334
						Total of Vr no 36 - MIS:	1,38,334
	37 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	12,254
						Total of Vr no 37 - MIS:	12,254
	38 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,81,877
						Total of Vr no 38 - MIS:	3,81,877

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	9 - MIS	Second	Voted	No Objection	205600102 03 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 9 - MIS:	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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	40 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	72,732
						Total of Vr no 40 - MIS:	72,732

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	10 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	12 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	15,000
						Total of Vr no 12 - EST:	15,000
	13 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205600800 03 00	58 Disbursement for outsourcing services	57,854
						Total of Vr no 2 - MIS:	57,854
	22 - MIS	Second	Voted	No Objection	205600800 03 00	15 Maintenance of cars and purchasing of petrol etc	10,529
						Total of Vr no 22 - MIS:	10,529
	23 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	11,33,400
						03 Dearness Allowance	3,17,352
						06 Other Allowances	620
						55 House rent allowance	46,620
						Total of Vr no 23 - EST:	14,97,992
	23 - MIS	Second	Voted	No Objection	205600800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 23 - MIS:	4,200
	24 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	3,76,900
						03 Dearness Allowance	1,05,532
						06 Other Allowances	120
						55 House rent allowance	8,460
						Total of Vr no 24 - EST:	4,91,012
	24 - MIS	Second	Voted	No Objection	205600800 03 00	09 Electrical Dues	2,36,515
						Total of Vr no 24 - MIS:	2,36,515
	25 - MIS	Second	Voted	No Objection	205600800 03 00	02 Wages	42,480
						Total of Vr no 25 - MIS:	42,480
	26 - MIS	Second	Voted	No Objection	205600800 03 00	12 Office Furniture & Instrument	4,87,500
						Total of Vr no 26 - MIS:	4,87,500

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	27 - MIS	Second	Voted	No Objection	205600800 03 00	42 Other Expenditure	30,110
						Total of Vr no 27 - MIS:	30,110
	28 - MIS	Second	Voted	No Objection	205600800 03 00	58 Disbursement for outsourcing services	73,313
						Total of Vr no 28 - MIS:	73,313
	29 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	1,79,396
						Total of Vr no 29 - MIS:	1,79,396
	3 - MIS	First	Voted	No Objection	205600800 03 00	10 Water Tax/Water Surcharge	1,323
						Total of Vr no 3 - MIS:	1,323
	4 - MIS	First	Voted	No Objection	205600800 03 00	15 Maintenance of cars and purchasing of petrol etc	28,327
						Total of Vr no 4 - MIS:	28,327
	5 - MIS	First	Voted	No Objection	205600800 03 00	13 Expenditure on Telephone	18,076
						Total of Vr no 5 - MIS:	18,076
	6 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	11,33,400
						03 Dearness Allowance	3,17,352
						06 Other Allowances	620
						55 House rent allowance	46,620
						Total of Vr no 6 - EST:	14,97,992
	7 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	3,85,145
						03 Dearness Allowance	1,07,841
						06 Other Allowances	155
						55 House rent allowance	8,460
						Total of Vr no 7 - EST:	5,01,601
	9 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	1,86,516
						Total of Vr no 9 - EST:	1,86,516
						Total of LUCKNOW (43):	**2,90,71,384**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	20,15,300
						03 Dearness Allowance	5,64,284
						06 Other Allowances	600
						55 House rent allowance	1,51,080
						Total of Vr no 1 - EST:	27,31,264
	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	41,200
						03 Dearness Allowance	7,004
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 10 - EST:	50,444
	10 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 11 - EST:	31,424
	11 - MIS	Second	Voted	No Objection	205600001 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,59,914
						03 Dearness Allowance	29,283
						55 House rent allowance	42,364
						56 City compensatory allowances	2,784
						Total of Vr no 12 - EST:	2,34,345
	13 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	59,34,760
						03 Dearness Allowance	16,62,276
						06 Other Allowances	1,600
						55 House rent allowance	4,96,440
						Total of Vr no 13 - EST:	80,95,076
	13 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	2,300
						Total of Vr no 13 - MIS:	2,300
	14 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,56,100
						03 Dearness Allowance	5,75,708
						06 Other Allowances	600
						55 House rent allowance	1,55,480
						Total of Vr no 14 - EST:	27,87,888
	16 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,31,700
						03 Dearness Allowance	36,876
						06 Other Allowances	80
						55 House rent allowance	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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	16 - EST					Total of Vr no 16 - EST:	1,80,056
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	5,87,180
						Total of Vr no 2 - EST:	5,87,180
	2 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	1,44,890
						Total of Vr no 2 - MIS:	1,44,890
	3 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	4,42,112
						Total of Vr no 3 - EST:	4,42,112
	3 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	17,810
						Total of Vr no 3 - MIS:	17,810
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expenditure	9,699
						Total of Vr no 4 - MIS:	9,699
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	32,189
						Total of Vr no 5 - MIS:	32,189
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	3,500
						03 Dearness Allowance	980
						55 House rent allowance	387
						Total of Vr no 6 - EST:	4,867
	6 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	21,396
						Total of Vr no 6 - MIS:	21,396
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	76,080
						03 Dearness Allowance	17,157
						55 House rent allowance	31,586
						Total of Vr no 7 - EST:	1,24,823
	7 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	4,381
						Total of Vr no 7 - MIS:	4,381
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	9,37,121
						03 Dearness Allowance	2,01,639
						55 House rent allowance	2,44,012
						56 City compensatory allowances	16,145
						Total of Vr no 8 - EST:	13,98,917
	8 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	28,465
						Total of Vr no 8 - MIS:	28,465
	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	9 - EST	Second	Voted	No Objection	205600001 03 00	55 House rent allowance	4,040
						Total of Vr no 9 - EST:	66,760
60003906	15 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	14,560
						Total of Vr no 15 - EST:	2,03,488
	9 - TA	Second	Voted	No Objection	205600001 03 00	04 Travelling Allowance	1,860
						Total of Vr no 9 - TA:	1,860

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - MIS	Second	Voted	No Objection	205600101 03 00	46 Purchase of Computer Hardware/ Software	30,11,500
						Total of Vr no 1 - MIS:	30,11,500
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	70,00,598
						Total of Vr no 12 - MIS:	70,00,598
						Total of LUCKNOW-2 (60):	**2,72,76,364**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,95,523
						03 Dearness Allowance	4,46,746
						06 Other Allowances	4,453
						Total of Vr no 1 - EST:	20,46,722
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	39,936
						Total of Vr no 1 - MIS:	39,936
	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	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,85,575
						Total of Vr no 2 - MIS:	1,85,575
	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	42 Other Expenditure	2,41,439
						Total of Vr no 3 - MIS:	2,41,439
	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	8,37,583
						Total of Vr no 4 - MIS:	8,37,583
	5 - CON	Second	Voted	No Objection	205600101 03 00	02 Wages	53,945
						Total of Vr no 5 - CON:	53,945
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	94,171
						Total of Vr no 5 - EST:	94,171
	6 - CON	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	7,00,000
						Total of Vr no 6 - CON:	7,00,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,74,823
						Total of Vr no 6 - EST:	1,74,823
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	5,577
						Total of Vr no 7 - EST:	5,577
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,500
						03 Dearness Allowance	10,500
						Total of Vr no 8 - EST:	48,000
						Total of MAHARAJGANJ (70):	**49,04,423**

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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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 1 - EST:	2,07,240
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,47,194
						Total of Vr no 1 - MIS:	8,47,194
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,27,530
						03 Dearness Allowance	38,680
						Total of Vr no 2 - EST:	2,66,210
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						Total of Vr no 3 - EST:	26,208
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,22,760
						03 Dearness Allowance	3,43,773
						06 Other Allowances	1,376
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	15,69,929
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,10,367
						03 Dearness Allowance	1,70,903
						06 Other Allowances	1,600
						Total of Vr no 5 - EST:	7,82,870
						Total of MAHOBA (71):	**36,99,651**

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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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	56,353
						Total of Vr no 1 - EST:	56,353
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,82,892
						Total of Vr no 1 - MIS:	13,82,892
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,93,610
						03 Dearness Allowance	1,10,210
						06 Other Allowances	1,066
						55 House rent allowance	12,000
						Total of Vr no 2 - EST:	5,16,886
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,67,855
						03 Dearness Allowance	5,55,396
						06 Other Allowances	4,402
						55 House rent allowance	53,260
						57 Non practising allowances	15,700
						Total of Vr no 3 - EST:	25,96,613
	3 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,82,030
						03 Dearness Allowance	3,30,969
						06 Other Allowances	1,361
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	15,16,020

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	2 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	22,708
						Total of Vr no 2 - MIS:	22,708
						Total of MAINPURI (09):	**60,98,972**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	57,384
						Total of Vr no 1 - EST:	57,384
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,03,375
						Total of Vr no 1 - MIS:	19,03,375
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,44,160
						03 Dearness Allowance	68,365
						06 Other Allowances	654
						Total of Vr no 2 - EST:	3,13,179
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,92,470
						03 Dearness Allowance	4,22,113
						06 Other Allowances	3,328
						55 House rent allowance	46,320
						57 Non practising allowances	15,080
						Total of Vr no 3 - EST:	19,79,311
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,09,927
						03 Dearness Allowance	6,18,779
						06 Other Allowances	2,444
						55 House rent allowance	8,450
						Total of Vr no 4 - EST:	28,39,600
						Total of MATHURA (07):	**70,92,849**

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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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	First	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	2,09,880
						Total of Vr no 1 - MIS:	2,09,880
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,17,436
						Total of Vr no 2 - EST:	1,17,436
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,19,232
						Total of Vr no 2 - MIS:	2,19,232
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,006
						03 Dearness Allowance	3,642
						Total of Vr no 3 - EST:	16,648
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,70,275
						Total of Vr no 3 - MIS:	1,70,275
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,791
						03 Dearness Allowance	13,942
						Total of Vr no 4 - EST:	63,733
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,60,531
						Total of Vr no 4 - MIS:	3,60,531
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	97,225
						03 Dearness Allowance	16,529
						Total of Vr no 5 - EST:	1,13,754
	5 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,618
						Total of Vr no 5 - MIS:	4,618
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	29,467
						03 Dearness Allowance	8,251
						Total of Vr no 6 - EST:	37,718
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,49,130
						03 Dearness Allowance	25,350
						Total of Vr no 7 - EST:	1,74,480
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,47,000
						Total of Vr no 7 - MIS:	3,47,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,52,590
						03 Dearness Allowance	2,14,616
						06 Other Allowances	706
						55 House rent allowance	1,840
						57 Non practising allowances	13,896
						Total of Vr no 8 - EST:	9,83,648
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	99,340
						Total of Vr no 8 - MIS:	99,340

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	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAU (66)

Total of MAU (66):	31,25,533

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	1,150
						Total of Vr no 1 - MIS:	1,150
	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,36,800
						03 Dearness Allowance	38,304
						55 House rent allowance	10,840
						Total of Vr no 10 - EST:	1,85,944
	14 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	3,555
						Total of Vr no 14 - MIS:	3,555
	15 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary & Printing of Forms	2,900
						Total of Vr no 15 - MIS:	2,900
	7 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	695
						Total of Vr no 7 - MIS:	695

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	44,520
						Total of Vr no 10 - MIS:	44,520
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,57,843
						03 Dearness Allowance	8,86,716
						06 Other Allowances	4,262
						55 House rent allowance	37,880
						Total of Vr no 11 - EST:	40,86,701
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,84,593
						03 Dearness Allowance	2,19,686
						06 Other Allowances	1,448
						55 House rent allowance	7,200
						Total of Vr no 12 - EST:	10,12,927
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,864
						Total of Vr no 12 - MIS:	6,864
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,07,786
						03 Dearness Allowance	3,66,181

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	13 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	3,556
						Total of Vr no 13 - EST:	16,77,523
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	10,450
						Total of Vr no 13 - MIS:	10,450
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,65,184
						03 Dearness Allowance	74,252
						06 Other Allowances	720
						55 House rent allowance	9,600
						Total of Vr no 14 - EST:	3,49,756
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,15,904
						Total of Vr no 16 - MIS:	2,15,904
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	8,840
						Total of Vr no 19 - MIS:	8,840
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	28,73,859
						Total of Vr no 2 - MIS:	28,73,859
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	7,500
						Total of Vr no 22 - MIS:	7,500
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,26,427
						Total of Vr no 5 - MIS:	3,26,427
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,55,928
						Total of Vr no 7 - EST:	4,55,928
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,63,701
						03 Dearness Allowance	39,152
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	2,05,253
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,43,201
						Total of Vr no 8 - MIS:	9,43,201
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,780
						03 Dearness Allowance	8,141
						Total of Vr no 9 - EST:	52,921
	9 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	14,39,911
						Total of Vr no 9 - MIS:	14,39,911

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	17 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	2,43,376
						Total of Vr no 17 - MIS:	2,43,376
	18 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	6,206
						Total of Vr no 18 - MIS:	6,206
	20 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	21,520
						Total of Vr no 20 - MIS:	21,520
	21 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	17,200
						Total of Vr no 21 - MIS:	17,200
						Total of MEERUT (04):	1,45,44,523

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,14,148
						Total of Vr no 1 - EST:	2,14,148
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,183
						Total of Vr no 1 - MIS:	6,183
	10 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	18,000
						Total of Vr no 10 - MIS:	18,000
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,36,046
						Total of Vr no 11 - MIS:	13,36,046
	12 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,573
						Total of Vr no 12 - MIS:	4,573
	13 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	6,406
						Total of Vr no 13 - MIS:	6,406
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,51,976
						Total of Vr no 2 - EST:	1,51,976
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,319
						Total of Vr no 2 - MIS:	41,319
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,31,200
						03 Dearness Allowance	4,57,099
						06 Other Allowances	1,696
						55 House rent allowance	11,410
						57 Non practising allowances	9,308
						Total of Vr no 4 - EST:	18,10,713
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,73,466
						Total of Vr no 4 - MIS:	1,73,466
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,06,063
						03 Dearness Allowance	4,21,698
						06 Other Allowances	3,550
						55 House rent allowance	48,470
						Total of Vr no 5 - EST:	19,79,781
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	21,779
						Total of Vr no 5 - MIS:	21,779
	6 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,44,178
						Total of Vr no 6 - MIS:	5,44,178
	7 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,688
						Total of Vr no 7 - MIS:	4,688
	8 - MIS	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,135

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	8 - MIS					Total of Vr no 8 - MIS:	7,135
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,79,513
						Total of Vr no 9 - MIS:	1,79,513

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	14 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	20,245
						Total of Vr no 14 - MIS:	20,245
						Total of MIRZAPUR (28):	**65,47,781**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,84,613
						03 Dearness Allowance	5,55,692
						06 Other Allowances	4,483
						55 House rent allowance	1,21,400
						Total of Vr no 1 - EST:	26,66,188
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	85,080
						Total of Vr no 10 - MIS:	85,080
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	86,160
						Total of Vr no 11 - MIS:	86,160
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	87,360
						Total of Vr no 12 - MIS:	87,360
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	87,360
						Total of Vr no 13 - MIS:	87,360
	14 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,502
						Total of Vr no 14 - MIS:	1,502
	15 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,73,444
						Total of Vr no 15 - MIS:	5,73,444
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,08,707
						Total of Vr no 16 - MIS:	12,08,707
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,53,015
						Total of Vr no 17 - MIS:	1,53,015
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	37,592
						Total of Vr no 18 - MIS:	37,592
	19 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,56,874
						Total of Vr no 19 - MIS:	1,56,874
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,13,392
						Total of Vr no 2 - MIS:	1,13,392
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,76,320
						Total of Vr no 3 - EST:	2,76,320
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,57,916
						Total of Vr no 3 - MIS:	3,57,916
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,21,056
						Total of Vr no 4 - EST:	2,21,056
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,37,837
						Total of Vr no 4 - MIS:	17,37,837
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,361

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TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	15,452
						06 Other Allowances	79
						55 House rent allowance	1,480
						Total of Vr no 5 - EST:	29,372
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,34,993
						Total of Vr no 5 - MIS:	23,34,993
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,629
						03 Dearness Allowance	1,016
						Total of Vr no 6 - EST:	4,645
	6 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,124
						Total of Vr no 7 - EST:	3,124
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,574
						Total of Vr no 7 - MIS:	5,574
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	120
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	79,832
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,910
						Total of Vr no 8 - MIS:	5,910
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,05,997
						Total of Vr no 9 - MIS:	1,05,997
						Total of MORADABAD (14):	**1,05,34,778**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,91,516
						03 Dearness Allowance	2,21,624
						06 Other Allowances	1,767
						55 House rent allowance	20,670
						Total of Vr no 1 - EST:	10,35,577
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	60,562
						Total of Vr no 10 - MIS:	60,562
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	60,400
						Total of Vr no 11 - MIS:	60,400
	12 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	16,708
						Total of Vr no 13 - MIS:	16,708
	14 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,696
						Total of Vr no 14 - TA:	5,696
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,08,160
						Total of Vr no 15 - MIS:	3,08,160
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,21,056
						Total of Vr no 2 - EST:	2,21,056
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,07,283
						Total of Vr no 2 - MIS:	3,07,283
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,93,756
						Total of Vr no 3 - EST:	3,93,756
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,64,875
						Total of Vr no 3 - MIS:	10,64,875
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,120
						03 Dearness Allowance	7,942
						Total of Vr no 4 - EST:	48,062
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,13,630
						Total of Vr no 4 - MIS:	12,13,630
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	53,006
						03 Dearness Allowance	9,011
						06 Other Allowances	79
						Total of Vr no 5 - EST:	62,096
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	7,63,444
						Total of Vr no 5 - MIS:	7,63,444
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,11,200
						03 Dearness Allowance	31,136
						06 Other Allowances	240

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	6 - EST					Total of Vr no 6 - EST:	1,42,576
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	98,317
						Total of Vr no 6 - MIS:	98,317
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,832
						03 Dearness Allowance	5,751
						06 Other Allowances	74
						Total of Vr no 7 - EST:	39,657
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,62,860
						03 Dearness Allowance	8,85,601
						06 Other Allowances	4,518
						55 House rent allowance	50,880
						Total of Vr no 8 - EST:	41,03,859
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	48,392
						Total of Vr no 9 - MIS:	48,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,52,708
						Total of Vr no 1 - MIS:	17,52,708
						Total of MUZAFFARNAGAR (03):	**1,17,57,814**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	51,112
						03 Dearness Allowance	8,690
						Total of Vr no 1 - EST:	59,802
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	22,03,916
						Total of Vr no 1 - MIS:	22,03,916
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	36,000
						Total of Vr no 10 - MIS:	36,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,233
						03 Dearness Allowance	5,945
						06 Other Allowances	52
						Total of Vr no 2 - EST:	27,230
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,690
						03 Dearness Allowance	3,273
						Total of Vr no 3 - EST:	14,963
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,536
						Total of Vr no 3 - MIS:	7,536
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,965
						Total of Vr no 4 - EST:	37,965
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	28,804
						Total of Vr no 4 - MIS:	28,804
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,59,164
						Total of Vr no 6 - MIS:	1,59,164
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	92,698
						Total of Vr no 7 - MIS:	92,698
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	702
						Total of Vr no 8 - MIS:	702
	9 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	2,66,276
						Total of Vr no 9 - MIS:	2,66,276
						Total of PILIBHIT (16):	**30,20,056**

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TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,200
						03 Dearness Allowance	6,584
						Total of Vr no 1 - EST:	40,784
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	2 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,07,240
						Total of Vr no 3 - EST:	2,07,240
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	68,423
						Total of Vr no 3 - MIS:	68,423
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,01,250
						Total of Vr no 4 - MIS:	1,01,250

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	27,997
						Total of Vr no 1 - MIS:	27,997
						Total of PRATAPGARH (53):	**6,20,394**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	5 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	35,90,873
						03 Dearness Allowance	9,96,691
						06 Other Allowances	10,845
						55 House rent allowance	2,08,920
						57 Non practising allowances	16,660
						Total of Vr no 1 - EST:	48,23,989
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,01,509
						Total of Vr no 10 - MIS:	17,01,509
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,64,987
						Total of Vr no 11 - MIS:	1,64,987
	12 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,33,171
						Total of Vr no 12 - MIS:	3,33,171
	13 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	7,451
						Total of Vr no 13 - MIS:	7,451
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	12,230
						Total of Vr no 14 - MIS:	12,230
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	12,000
						Total of Vr no 15 - MIS:	12,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,11,524
						Total of Vr no 2 - EST:	7,11,524
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	49,705
						Total of Vr no 2 - MIS:	49,705
	20 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	17,92,444
						Total of Vr no 20 - MIS:	17,92,444
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,14,480
						Total of Vr no 3 - EST:	4,14,480
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	26,06,600
						Total of Vr no 3 - MIS:	26,06,600
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,712

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	4 - EST					Total of Vr no 4 - EST:	96,712
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,21,089
						Total of Vr no 4 - MIS:	2,21,089
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,18,044
						Total of Vr no 5 - MIS:	2,18,044
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	59,974
						03 Dearness Allowance	12,737
						06 Other Allowances	60
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	75,171
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,59,558
						Total of Vr no 6 - MIS:	2,59,558
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	97,574
						Total of Vr no 7 - MIS:	97,574
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	34,02,527
						Total of Vr no 8 - MIS:	34,02,527
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,17,055
						Total of Vr no 9 - MIS:	15,17,055

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	18 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,04,397
						Total of Vr no 18 - MIS:	1,04,397
	19 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,06,230
						Total of Vr no 19 - MIS:	1,06,230
						Total of PRAYAGRAJ-2 (64):	**1,87,56,079**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	1 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	10,46,000
						Total of Vr no 1 - MIS:	10,46,000
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,11,400
						03 Dearness Allowance	2,55,192
						06 Other Allowances	2,520
						Total of Vr no 10 - EST:	11,69,112
	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary & Printing of Forms	7,700
						Total of Vr no 10 - MIS:	7,700
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,28,296
						Total of Vr no 2 - EST:	4,28,296
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,401
						Total of Vr no 2 - MIS:	5,401
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,28,467
						Total of Vr no 4 - EST:	3,28,467
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,59,968
						Total of Vr no 4 - MIS:	22,59,968
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	76,035
						Total of Vr no 5 - EST:	76,035
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,46,054
						Total of Vr no 5 - MIS:	1,46,054
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	97,200
						03 Dearness Allowance	27,216
						06 Other Allowances	60
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	1,29,996
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,11,400
						03 Dearness Allowance	2,55,192
						06 Other Allowances	2,520
						Total of Vr no 7 - EST:	11,69,112
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	4,01,059
						Total of Vr no 7 - MIS:	4,01,059
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,94,700

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,99,618
						06 Other Allowances	1,100
						55 House rent allowance	4,660
						57 Non practising allowances	18,220
						Total of Vr no 8 - EST:	9,18,298
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	10,41,408
						Total of Vr no 8 - MIS:	10,41,408
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,24,721
						03 Dearness Allowance	9,41,147
						06 Other Allowances	3,660
						55 House rent allowance	34,850
						57 Non practising allowances	38,040
						Total of Vr no 9 - EST:	43,42,418

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	23,418
						Total of Vr no 9 - MIS:	23,418
						Total of RAIBAREILLY (45):	**1,36,13,178**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,94,587
						03 Dearness Allowance	4,55,147
						06 Other Allowances	1,422
						55 House rent allowance	1,660
						57 Non practising allowances	30,940
						Total of Vr no 1 - EST:	20,83,756
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,74,475
						Total of Vr no 1 - MIS:	2,74,475
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,37,860
						03 Dearness Allowance	4,58,601
						06 Other Allowances	3,988
						55 House rent allowance	54,000
						Total of Vr no 10 - EST:	21,54,449
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,75,199
						Total of Vr no 10 - MIS:	1,75,199
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,38,316
						03 Dearness Allowance	4,58,728
						06 Other Allowances	3,791
						55 House rent allowance	54,000
						Total of Vr no 2 - EST:	21,54,835
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	40,524
						Total of Vr no 2 - MIS:	40,524
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	93,434
						Total of Vr no 3 - EST:	93,434
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,70,433
						Total of Vr no 3 - MIS:	12,70,433
	4 - CON	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 4 - CON:	5,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,00,332
						Total of Vr no 4 - EST:	2,00,332
	5 - CON	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	2,68,763
						Total of Vr no 5 - CON:	2,68,763
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,03,897
						Total of Vr no 5 - EST:	2,03,897
	6 - CON	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	32,357
						Total of Vr no 6 - CON:	32,357
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,173
						03 Dearness Allowance	2,830
						06 Other Allowances	34

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	6 - EST					Total of Vr no 6 - EST:	19,037
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,343
						Total of Vr no 7 - EST:	3,343
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	27,082
						Total of Vr no 7 - MIS:	27,082
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,25,794
						Total of Vr no 8 - MIS:	5,25,794
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,79,020
						03 Dearness Allowance	4,50,789
						06 Other Allowances	1,402
						55 House rent allowance	1,660
						57 Non practising allowances	30,940
						Total of Vr no 9 - EST:	20,63,811
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	24,801
						Total of Vr no 9 - MIS:	24,801
						Total of RAMPUR (17):	**1,16,21,322**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,43,186
						03 Dearness Allowance	5,16,092
						06 Other Allowances	3,363
						55 House rent allowance	31,720
						Total of Vr no 1 - EST:	23,94,361
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	29,87,169
						Total of Vr no 1 - MIS:	29,87,169
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,00,332
						Total of Vr no 2 - EST:	2,00,332
	2 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	5,39,686
						Total of Vr no 2 - MIS:	5,39,686
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,123
						03 Dearness Allowance	13,281
						06 Other Allowances	179
						55 House rent allowance	4,800
						Total of Vr no 3 - EST:	96,383
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,58,546
						Total of Vr no 3 - MIS:	2,58,546
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,05,400
						03 Dearness Allowance	29,512
						06 Other Allowances	160
						Total of Vr no 4 - EST:	1,35,072
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	39,181
						Total of Vr no 4 - MIS:	39,181
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						06 Other Allowances	120
						Total of Vr no 5 - EST:	1,13,016
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	90,318
						Total of Vr no 5 - MIS:	90,318
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,893
						03 Dearness Allowance	2,857
						Total of Vr no 6 - EST:	16,750
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,80,671
						Total of Vr no 6 - MIS:	1,80,671
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,49,020
						Total of Vr no 7 - EST:	4,49,020
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,49,025
						Total of Vr no 8 - MIS:	7,49,025

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	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SAHARANPUR (02)

Total of SAHARANPUR (02):	82,49,530

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,76,320
						Total of Vr no 1 - EST:	2,76,320
	1 - LTC	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,528
						Total of Vr no 1 - LTC:	3,528
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,92,082
						Total of Vr no 2 - EST:	1,92,082
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,12,637
						Total of Vr no 2 - MIS:	7,12,637
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	91,005
						Total of Vr no 3 - MIS:	91,005
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,308
						03 Dearness Allowance	14,366
						Total of Vr no 4 - EST:	65,674
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,59,480
						Total of Vr no 4 - MIS:	1,59,480
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	88,200
						03 Dearness Allowance	14,994
						Total of Vr no 5 - EST:	1,03,194
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,652
						Total of Vr no 5 - MIS:	13,652
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	42,456
						Total of Vr no 6 - MIS:	42,456
						Total of SANT RAVIDAS NAGAR (72):	**16,73,844**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,56,653
						03 Dearness Allowance	5,19,863
						06 Other Allowances	2,086
						55 House rent allowance	10,120
						Total of Vr no 1 - EST:	23,88,722
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	17,540
						Total of Vr no 1 - MIS:	17,540
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,76,622
						Total of Vr no 10 - MIS:	6,76,622
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,86,452
						Total of Vr no 11 - MIS:	5,86,452
	12 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,76,128
						Total of Vr no 12 - MIS:	3,76,128
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 13 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,24,660
						Total of Vr no 15 - MIS:	2,24,660
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,27,290
						Total of Vr no 16 - MIS:	1,27,290
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	49,496
						Total of Vr no 17 - MIS:	49,496
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,48,558
						Total of Vr no 18 - MIS:	3,48,558
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	4,65,505
						Total of Vr no 3 - MIS:	4,65,505
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	33,635
						Total of Vr no 5 - MIS:	33,635
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	21,186
						Total of Vr no 6 - MIS:	21,186
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	58,934
						Total of Vr no 7 - MIS:	58,934
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	27,500
						Total of Vr no 8 - MIS:	27,500
	9 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	12,000
						Total of Vr no 9 - MIS:	12,000

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

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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	14 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	49,499
						Total of Vr no 14 - MIS:	49,499
						Total of SHAHJAHANPUR (15):	54,75,727

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,12,673
						Total of Vr no 1 - EST:	1,12,673
	1 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	9,53,272
						Total of Vr no 1 - MIS:	9,53,272
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,74,480
						03 Dearness Allowance	2,16,854
						06 Other Allowances	928
						Total of Vr no 2 - EST:	9,92,262
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,07,076
						Total of Vr no 2 - MIS:	1,07,076
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,99,713
						03 Dearness Allowance	5,31,918
						06 Other Allowances	4,704
						Total of Vr no 3 - EST:	24,36,335
	3 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	56,236
						Total of Vr no 3 - MIS:	56,236
	4 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	7,500
						Total of Vr no 4 - MIS:	7,500
						Total of SIDDHARTH NAGAR (67):	**46,65,354**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,69,412
						Total of Vr no 1 - EST:	2,69,412
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,70,000
						Total of Vr no 1 - MIS:	1,70,000
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						Total of Vr no 10 - EST:	87,040
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	40,500
						Total of Vr no 10 - MIS:	40,500
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,206
						03 Dearness Allowance	3,445
						56 City compensatory allowances	80
						Total of Vr no 11 - EST:	52,731
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	12 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,390
						57 Non practising allowances	22,720
						Total of Vr no 12 - EST:	27,110
	12 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,212
						Total of Vr no 12 - MIS:	4,212
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,915
						Total of Vr no 13 - EST:	3,915
	13 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,276
						Total of Vr no 13 - MIS:	4,276
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,000
						03 Dearness Allowance	1,960
						06 Other Allowances	19
						Total of Vr no 14 - EST:	8,979
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,85,291
						03 Dearness Allowance	97,388
						Total of Vr no 15 - EST:	4,82,679
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,33,760
						03 Dearness Allowance	93,453
						06 Other Allowances	894
						Total of Vr no 16 - EST:	4,28,107
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,64,927
						03 Dearness Allowance	2,70,180
						06 Other Allowances	2,608
						Total of Vr no 17 - EST:	12,37,715

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,00,233
						03 Dearness Allowance	2,29,318
						06 Other Allowances	1,252
						55 House rent allowance	2,400
						57 Non practising allowances	18,760
						Total of Vr no 18 - EST:	10,51,963
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,32,090
						03 Dearness Allowance	5,68,985
						06 Other Allowances	2,574
						55 House rent allowance	10,020
						Total of Vr no 19 - EST:	26,13,669
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,27,337
						Total of Vr no 2 - EST:	1,27,337
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,50,415
						Total of Vr no 2 - MIS:	1,50,415
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,810
						03 Dearness Allowance	9,467
						06 Other Allowances	46
						Total of Vr no 20 - EST:	43,323
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	3,81,199
						Total of Vr no 4 - MIS:	3,81,199
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	60
						Total of Vr no 7 - EST:	32,316
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	27,250
						Total of Vr no 7 - MIS:	27,250
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	68,000
						03 Dearness 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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	8 - EST					Total of Vr no 8 - EST:	87,040
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						Total of Vr no 9 - EST:	87,040
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,05,325
						Total of Vr no 9 - MIS:	4,05,325

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,85,155
						Total of Vr no 3 - MIS:	1,85,155
	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	54,845
						Total of Vr no 6 - MIS:	54,845
						Total of SITAPUR (46):	**83,48,161**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,99,875
						Total of Vr no 1 - MIS:	12,99,875
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	82,154
						03 Dearness Allowance	13,966
						Total of Vr no 10 - EST:	96,120
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,63,836
						03 Dearness Allowance	32,561
						Total of Vr no 11 - EST:	1,96,397
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						Total of Vr no 12 - EST:	48,768
	13 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	86,020
						Total of Vr no 13 - EST:	86,020
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,41,780
						Total of Vr no 2 - EST:	2,41,780
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,42,614
						Total of Vr no 2 - MIS:	9,42,614
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	60
						Total of Vr no 5 - EST:	29,628
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expenditure	2,02,037
						Total of Vr no 5 - MIS:	2,02,037
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	43
						Total of Vr no 6 - EST:	77,355
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,97,048

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	6 - MIS					Total of Vr no 6 - MIS:	5,97,048
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,38,820
						Total of Vr no 7 - EST:	1,38,820
	7 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,885
						Total of Vr no 7 - MIS:	4,885
	8 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	23,166
						Total of Vr no 8 - EST:	23,166
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,60,800
						Total of Vr no 8 - MIS:	4,60,800
	9 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	13,288
						Total of Vr no 9 - EST:	13,288
						Total of SONBHADRA (69):	**47,22,801**

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,71,156
						Total of Vr no 1 - MIS:	8,71,156
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,65,967
						03 Dearness Allowance	1,02,442
						06 Other Allowances	980
						Total of Vr no 10 - EST:	4,69,389
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,51,727
						03 Dearness Allowance	2,94,483
						06 Other Allowances	2,788
						Total of Vr no 11 - EST:	13,48,998
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	9,361
						Total of Vr no 2 - EST:	9,361
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,83,782
						Total of Vr no 2 - MIS:	16,83,782
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,90,136
						Total of Vr no 3 - EST:	2,90,136
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,005
						Total of Vr no 3 - MIS:	1,005
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,65,792
						Total of Vr no 4 - EST:	1,65,792
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - EST	First	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	42 Other Expenditure	3,314
						Total of Vr no 5 - MIS:	3,314
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,909
						03 Dearness Allowance	2,024
						Total of Vr no 6 - EST:	13,933
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	23,08,433
						Total of Vr no 6 - MIS:	23,08,433
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,600
						03 Dearness Allowance	4,232
						Total of Vr no 7 - EST:	29,832
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,87,278
						Total of Vr no 7 - MIS:	5,87,278

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	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,20,617
						03 Dearness Allowance	5,65,773
						06 Other Allowances	1,815
						Total of Vr no 8 - EST:	25,88,205
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,88,900
						03 Dearness Allowance	2,20,892
						06 Other Allowances	1,182
						Total of Vr no 9 - EST:	10,10,974
						Total of SULTANPUR (52):	**1,15,15,340**

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,94,088
						Total of Vr no 1 - EST:	5,94,088
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,83,228
						Total of Vr no 2 - EST:	2,83,228
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,15,920
						Total of Vr no 2 - MIS:	1,15,920
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	63,420
						03 Dearness Allowance	12,906
						06 Other Allowances	102
						Total of Vr no 4 - EST:	76,428
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,600
						03 Dearness Allowance	1,568
						06 Other Allowances	2,186
						Total of Vr no 5 - EST:	9,354
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	10,38,000
						Total of Vr no 5 - MIS:	10,38,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,28,300
						Total of Vr no 6 - MIS:	21,28,300
	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	49 Medical Expenses	2,95,079
						Total of Vr no 8 - MIS:	2,95,079

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	71,820
						Total of Vr no 9 - MIS:	71,820

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	NOVEMBER 2021	GRANT NO	25	Home Department (Jails)

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	46,71,573

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 NOVEMBER 2021 **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	Not Available	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	16 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	5,584
						Total of Vr no 16 - MIS:	5,584

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	5,05,843
						Total of Vr no 10 - MIS:	5,05,843
	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	7,50,014
						Total of Vr no 11 - MIS:	7,50,014
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,11,623
						Total of Vr no 12 - MIS:	24,11,623
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,27,231
						Total of Vr no 13 - MIS:	20,27,231
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	14,589
						Total of Vr no 14 - MIS:	14,589
	15 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 15 - MIS:	5,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	55,047
						03 Dearness Allowance	15,413
						06 Other Allowances	60
						Total of Vr no 3 - EST:	70,520
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						06 Other Allowances	60
						Total of Vr no 4 - EST:	36,412
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,52,677
						03 Dearness Allowance	25,955
						Total of Vr no 6 - EST:	1,78,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,40,842
						Total of Vr no 1 - EST:	8,40,842
	1 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Allowance	47,697

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - MIS					Total of Vr no 1 - MIS:	47,697
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,634
						03 Dearness Allowance	1,468
						06 Other Allowances	28
						Total of Vr no 10 - EST:	10,130
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	83,790
						03 Dearness Allowance	21,086
						Total of Vr no 11 - EST:	1,04,876
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,45,949
						Total of Vr no 17 - MIS:	2,45,949
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	88,819
						Total of Vr no 18 - MIS:	88,819
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	81,251
						Total of Vr no 19 - MIS:	81,251
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,24,676
						Total of Vr no 2 - EST:	3,24,676
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,63,995
						Total of Vr no 2 - MIS:	4,63,995
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expenditure	1,71,264
						Total of Vr no 20 - MIS:	1,71,264
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	76,028
						Total of Vr no 5 - MIS:	76,028
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,31,003
						Total of Vr no 6 - MIS:	4,31,003
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,900
						03 Dearness Allowance	8,108
						Total of Vr no 7 - EST:	49,008
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,07,902
						Total of Vr no 7 - MIS:	7,07,902
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,900
						03 Dearness Allowance	8,108
						Total of Vr no 8 - EST:	49,008
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,32,531
						Total of Vr no 8 - MIS:	4,32,531
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	40,900
						03 Dearness Allowance	8,108
						Total of Vr no 9 - EST:	49,008
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,24,669

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 NOVEMBER 2021 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	9 - MIS					Total of Vr no 9 - MIS:	9,24,669

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	3 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	29,268
						Total of Vr no 3 - MIS:	29,268
	4 - MIS	Second	Voted	No Objection	205600102 03 00	02 Wages	2,64,965
						Total of Vr no 4 - MIS:	2,64,965
						Total of VARANASI (27):	**1,14,46,693**
						Grand Total:	**59,56,18,193**

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

S U 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)	31,39,004	2,24,77,483	2,56,16,487	0	
	ALIGARH (06)	97,44,437	31,46,538	1,28,90,975	0	
	AMBEDKAR NAGAR (74)	39,85,694	28,93,812	68,79,506	0	
	AZAMGARH (34)	0	78,14,026	78,14,026	0	
	BADAUN (13)	0	36,06,464	36,06,464	0	
	BAGPAT (83)	14,72,163	18,10,125	32,82,288	0	
	BAHRAICH (51)	7,91,549	46,63,981	54,55,530	0	
	BALLIA (31)	0	15,88,869	15,88,869	0	
	BALRAMPUR (79)	9,72,142	37,61,884	47,34,026	0	
	BARABANKY (54)	7,04,616	47,19,634	54,24,250	0	
	BAREILLY (11)	33,47,911	2,78,81,688	3,12,29,599	0	
	BASTI (33)	37,31,980	72,33,893	1,09,65,873	0	
	BIJNORE (12)	4,35,204	1,00,72,330	1,05,07,534	0	
	BULANDSHAHAR (05)	67,03,928	70,69,146	1,37,73,074	0	
	CHITRAKOOT (87)	9,35,903	11,22,357	20,58,260	0	
	DEORIA (35)	66,49,308	58,49,681	1,24,98,989	0	
	ETAH (10)	4,93,759	36,24,740	41,18,499	0	
	ETAWAH (19)	28,03,838	1,03,94,944	1,31,98,782	0	
	FAIZABAD (49)	29,12,335	80,77,958	1,09,90,293	0	
	FATEHGARH (18)	1,03,52,559	1,02,96,830	2,06,49,389	0	
	FATEHPUR (21)	0	31,72,459	31,72,459	0	
	FIROZABAD (68)	7,60,757	85,74,774	93,35,531	0	
	GAUTAM BUDHA NAGAR (76)	44,91,218	70,93,457	1,15,84,675	0	
	GAZIPUR (30)	18,69,902	48,45,775	67,15,677	0	
	GHAZIABAD (59)	51,55,449	1,33,89,472	1,85,44,921	0	
	GONDA (50)	57,94,455	22,31,990	80,26,445	0	
	GORAKHPUR (32)	8,63,500	1,26,88,812	1,35,52,312	0	
	HAMIRPUR (25)	6,51,372	17,41,902	23,93,274	0	
	HARDOI (47)	90,35,340	15,44,729	1,05,80,069	0	
	JALAUN (24)	52,25,373	11,81,745	64,07,118	0	
	JAUNPUR (29)	61,24,974	4,26,957	65,51,931	0	
	JHANSI (23)	0	41,68,172	41,68,172	0	
	KANNAUJ (84)	32,45,613	2,91,374	35,36,987	0	
	KANPUR DEHAT (62)	32,88,880	36,98,277	69,87,157	0	
	KANPUR NAGAR (20)	37,21,063	1,31,78,621	1,68,99,684	0	
	KANSHIRAM NAGAR (88)	53,22,596	33,41,719	86,64,315	0	
	KAUSHAMBI (82)	41,48,524	37,34,487	78,83,011	0	
	KHERI (48)	35,41,628	49,09,937	84,51,565	0	
	LALITPUR (58)	2,70,512	15,55,541	18,26,053	0	
	LUCKNOW (43)	1,14,71,027	1,76,00,357	2,90,71,384	0	
	LUCKNOW-2 (60)	37,81,280	2,34,95,084	2,72,76,364	0	
	MAHARAJGANJ (70)	20,46,722	28,57,701	49,04,423	0	
	MAHOBA (71)	13,46,852	23,52,799	36,99,651	0	
	MAINPURI (09)	56,353	60,42,619	60,98,972	0	
	MATHURA (07)	0	70,92,849	70,92,849	0	
	MAU (66)	3,24,676	28,00,857	31,25,533	0	
	MEERUT (04)	38,74,682	1,06,69,841	1,45,44,523	0	
	MIRZAPUR (28)	27,37,042	38,10,739	65,47,781	0	
	MORADABAD (14)	79,60,912	25,73,866	1,05,34,778	0	
	MUZAFFARNAGAR (03)	10,35,577	1,07,22,237	1,17,57,814	0	

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

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	PILIBHIT (16)	23,85,058		6,34,998		30,20,056	0	
	PRATAPGARH (53)	68,781		5,51,613		6,20,394	0	
	PRAYAGRAJ-2 (64)	1,66,53,607		21,02,472		1,87,56,079	0	
	RAIBAREILLY (45)	5,45,732		1,30,67,446		1,36,13,178	0	
	RAMPUR (17)	63,44,066		52,77,256		1,16,21,322	0	
	SAHARANPUR (02)	61,21,548		21,27,982		82,49,530	0	
	SANT RAVIDAS NAGAR (72)	4,85,746		11,88,098		16,73,844	0	
	SHAHJAHANPUR (15)	4,90,045		49,85,682		54,75,727	0	
	SIDDHARTH NAGAR (67)	1,12,673		45,52,681		46,65,354	0	
	SITAPUR (46)	7,78,673		75,69,488		83,48,161	0	
	SONBHADRA (69)	35,82,067		11,40,734		47,22,801	0	
	SULTANPUR (52)	5,96,541		1,09,18,799		1,15,15,340	0	
	UNNAO (44)	10,41,592		36,29,981		46,71,573	0	
	VARANASI (27)	18,61,766		95,84,927		1,14,46,693	0	
	Total of Mj Hd 2056:	**19,83,90,504**	**0**	**39,72,27,689**	**0**	**59,56,18,193**	**0**	
	Grand Total:	**19,83,90,504**	**0**	**39,72,27,689**	**0**	**59,56,18,193**	**0**	

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001367	25 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	2,514
						Total of Vr no 25 - TA:	2,514
	95 - EST	Second	Voted	Missing vchr	205500001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 95 - EST:	2,01,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001448	97 - EST	Second	Voted	Missing vchr	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						06 Other Allowances	4,000
						Total of Vr no 97 - EST:	2,90,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	119 - MIS	Second	Voted	Missing vchr	205500001 03 00	42 Other Expenditure	6,399
						Total of Vr no 119 - MIS:	6,399
	53 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	82 - EST	Second	Voted	Missing vchr	205500001 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	1,388
						55 House rent allowance	5,520
						Total of Vr no 82 - EST:	75,516
	83 - EST	Second	Voted	Missing vchr	205500001 03 00	01 Pay	2,71,300
						03 Dearness Allowance	75,964
						06 Other Allowances	4,164
						55 House rent allowance	16,560
						Total of Vr no 83 - EST:	3,67,988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	49 - MIS	Second	Voted	Missing vchr	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	74,269
						Total of Vr no 49 - MIS:	74,269

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	62 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	41,448
						Total of Vr no 62 - EST:	41,448
	92 - EST	Second	Voted	Missing vchr	205500001 03 00	01 Pay	5,65,300
						03 Dearness Allowance	1,58,284
						06 Other Allowances	8,852
						55 House rent allowance	24,900
						Total of Vr no 92 - EST:	7,57,336

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	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	162 - EST	Second	Voted	Missing vchr	205500003 04 00	01 Pay	45,000
						03 Dearness Allowance	12,600
						06 Other Allowances	3,012
						55 House rent allowance	2,200
						Total of Vr no 162 - EST:	62,812
	167 - EST	Second	Voted	Missing vchr	205500003 04 00	01 Pay	77,900
						03 Dearness Allowance	21,812
						06 Other Allowances	3,012
						Total of Vr no 167 - EST:	1,02,724
	59 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	101 - MIS	Second	Voted	Missing vchr	205500003 04 00	42 Other Expenditure	5,600
						Total of Vr no 101 - MIS:	5,600
	37 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	80,080
						Total of Vr no 37 - MIS:	80,080
	98 - MIS	Second	Voted	Missing vchr	205500003 04 00	44 Travelling and other related expenses for training	83,160
						Total of Vr no 98 - MIS:	83,160
	99 - MIS	Second	Voted	Missing vchr	205500003 04 00	42 Other Expenditure	18,855
						Total of Vr no 99 - MIS:	18,855

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	28 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,86,440
						Total of Vr no 28 - EST:	2,86,440
	50 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,94,088
						Total of Vr no 50 - EST:	5,94,088
	51 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,59,216
						Total of Vr no 51 - EST:	3,59,216
	52 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,24,344
						Total of Vr no 52 - EST:	1,24,344
	66 - EST	Second	Voted	Missing vchr	205500101 03 00	01 Pay	94,200
						03 Dearness Allowance	26,376
						06 Other Allowances	5,064

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	66 - EST					Total of Vr no 66 - EST:	1,25,640
	84 - MIS	Second	Voted	Missing vchr	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	27,171
						Total of Vr no 84 - MIS:	27,171
	85 - MIS	Second	Voted	Missing vchr	205500101 03 00	08 Office Expenditure	9,045
						Total of Vr no 85 - MIS:	9,045
	88 - MIS	Second	Voted	Missing vchr	205500101 03 00	29 Maintenance	2,455
						Total of Vr no 88 - MIS:	2,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	103 - EST	Second	Voted	Missing vchr	205500101 03 00	01 Pay	9,26,200
						03 Dearness Allowance	2,59,336
						06 Other Allowances	57,984
						55 House rent allowance	54,240
						Total of Vr no 103 - EST:	12,97,760
	106 - EST	Second	Voted	Missing vchr	205500101 03 00	01 Pay	5,00,500
						03 Dearness Allowance	1,40,140
						06 Other Allowances	44,520
						55 House rent allowance	39,720
						Total of Vr no 106 - EST:	7,24,880
	35 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,41,780
						Total of Vr no 35 - EST:	2,41,780

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001628	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,160
						Total of Vr no 1 - EST:	1,89,760
	123 - TA	Second	Voted	Missing vchr	205500104 03 00	04 Travelling Allowance	6,360
						Total of Vr no 123 - TA:	6,360
	96 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,160
						Total of Vr no 96 - EST:	1,89,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	105 - TA	Second	Voted	Missing vchr	205500104 03 00	05 Transfer Travelling Allowance	10,81,276

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	105 - TA					Total of Vr no 105 - TA:	10,81,276
	160 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	1,22,243
						03 Dearness Allowance	34,228
						06 Other Allowances	9,509
						Total of Vr no 160 - EST:	1,65,980
	163 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	10,82,900
						03 Dearness Allowance	3,03,212
						06 Other Allowances	63,252
						55 House rent allowance	25,000
						Total of Vr no 163 - EST:	14,74,364
	164 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	1,98,31,354
						03 Dearness Allowance	55,14,506
						06 Other Allowances	13,79,254
						55 House rent allowance	8,36,868
						Total of Vr no 164 - EST:	2,75,61,982
	165 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	8,92,412
						03 Dearness Allowance	2,45,448
						06 Other Allowances	21,570
						55 House rent allowance	62,680
						Total of Vr no 165 - EST:	12,22,110
	168 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	1,62,17,806
						03 Dearness Allowance	44,98,592
						06 Other Allowances	5,62,984
						55 House rent allowance	5,27,900
						Total of Vr no 168 - EST:	2,18,07,282
	169 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	18,96,300
						03 Dearness Allowance	5,30,964
						06 Other Allowances	79,046
						55 House rent allowance	42,740
						Total of Vr no 169 - EST:	25,49,050
	29 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,61,764
						Total of Vr no 29 - MIS:	2,61,764
	35 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	47,643
						Total of Vr no 35 - MIS:	47,643
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,03,652
						Total of Vr no 55 - EST:	22,03,652
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 56 - EST:	82,896
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,85,220

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	57 - EST					Total of Vr no 57 - EST:	14,85,220
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,49,352
						Total of Vr no 58 - EST:	6,49,352
	66 - MIS	Second	Voted	Missing vchr	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,550
						Total of Vr no 66 - MIS:	6,550
	68 - MIS	Second	Voted	Missing vchr	205500104 03 00	29 Maintenance	21,417
						Total of Vr no 68 - MIS:	21,417
	69 - MIS	Second	Voted	Missing vchr	205500104 03 00	09 Electrical Dues	7,66,154
						Total of Vr no 69 - MIS:	7,66,154
	70 - MIS	Second	Voted	Missing vchr	205500104 03 00	42 Other Expenditure	10,000
						Total of Vr no 70 - MIS:	10,000
	74 - EST	Second	Voted	Missing vchr	205500104 03 00	06 Other Allowances	1,53,000
						Total of Vr no 74 - EST:	1,53,000
	75 - EST	Second	Voted	Missing vchr	205500104 03 00	06 Other Allowances	28,000
						Total of Vr no 75 - EST:	28,000
	86 - MIS	Second	Voted	Missing vchr	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,79,494
						Total of Vr no 86 - MIS:	3,79,494
	87 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	7,20,973
						03 Dearness Allowance	1,43,252
						06 Other Allowances	70,122
						Total of Vr no 87 - EST:	9,34,347
	89 - EST	Second	Voted	Missing vchr	205500104 03 00	03 Dearness Allowance	18,403
						Total of Vr no 89 - EST:	18,403
	93 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	1,68,500
						03 Dearness Allowance	46,844
						06 Other Allowances	2,200
						Total of Vr no 93 - EST:	2,17,544

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,53,900
						03 Dearness Allowance	1,27,092
						06 Other Allowances	11,340
						55 House rent allowance	8,460
						Total of Vr no 11 - EST:	6,00,792
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 29 - EST:	55,264
	90 - EST	Second	Voted	Missing vchr	205500104 03 00	01 Pay	2,77,900
						03 Dearness Allowance	77,812

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	90 - EST	Second	Voted	Missing vchr	205500104 03 00	06 Other Allowances	7,176
						55 House rent allowance	2,940
						Total of Vr no 90 - EST:	3,65,828
	91 - EST	Second	Voted	Missing vchr	205500104 03 00	06 Other Allowances	4,000
						Total of Vr no 91 - EST:	4,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001211	120 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 120 - EST:	89,216
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 6 - EST:	89,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001212	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 3 - EST:	89,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001279	121 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						Total of Vr no 121 - EST:	1,99,552
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,290
						03 Dearness Allowance	19,228
						06 Other Allowances	50
						Total of Vr no 2 - EST:	88,568

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001281	123 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 123 - EST:	73,984
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 5 - EST:	73,984

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001300	114 - TA	Second	Voted	Missing vchr	205500109 03 00	05 Transfer Travelling Allowance	33,975
						Total of Vr no 114 - TA:	33,975
	122 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 122 - EST:	89,216
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 4 - EST:	89,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001309	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 27 - EST:	73,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001367	118 - TA	Second	Voted	Missing vchr	205500109 03 00	05 Transfer Travelling Allowance	63,040
						Total of Vr no 118 - TA:	63,040
08002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,90,410
						Total of Vr no 1 - TA:	1,90,410
	100 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	13,75,700
						03 Dearness Allowance	3,85,196
						06 Other Allowances	31,736
						55 House rent allowance	71,060
						Total of Vr no 100 - EST:	18,63,692
	100 - MIS	Second	Voted	Missing vchr	205500109 03 00	12 Office Furniture & Instrument	49,560
						Total of Vr no 100 - MIS:	49,560
	104 - MIS	Second	Voted	Missing vchr	205500109 03 00	49 Medical Expenses	32,789
						Total of Vr no 104 - MIS:	32,789
	108 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	55,468
						06 Other Allowances	8,328
						55 House rent allowance	17,400
						Total of Vr no 108 - EST:	2,79,296
	110 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	3,46,361
						Total of Vr no 110 - TA:	3,46,361
	112 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	12,84,567
						Total of Vr no 112 - TA:	12,84,567
	115 - TA	Second	Voted	Missing vchr	205500109 03 00	05 Transfer Travelling Allowance	6,12,052

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	115 - TA					Total of Vr no 115 - TA:	6,12,052
	116 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	3,44,654
						Total of Vr no 116 - TA:	3,44,654
	117 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	6,04,761
						Total of Vr no 117 - TA:	6,04,761
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,32,240
						03 Dearness Allowance	38,16,989
						06 Other Allowances	4,59,604
						55 House rent allowance	9,00,580
						Total of Vr no 12 - EST:	1,88,09,413
	124 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	7,33,900
						03 Dearness Allowance	2,05,492
						06 Other Allowances	8,800
						Total of Vr no 124 - EST:	9,48,192
	125 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	1,69,11,915
						03 Dearness Allowance	47,22,858
						06 Other Allowances	5,10,395
						55 House rent allowance	9,37,240
	126 - EST	Second	Voted	Missing vchr	205500109 03 00	Total of Vr no 125 - EST:	2,30,82,408
						01 Pay	47,15,273
						03 Dearness Allowance	13,12,896
						06 Other Allowances	2,43,462
						55 House rent allowance	2,94,070
	127 - EST	Second	Voted	Missing vchr	205500109 03 00	Total of Vr no 126 - EST:	65,65,701
						01 Pay	42,87,650
						03 Dearness Allowance	12,00,416
						06 Other Allowances	1,76,202
						55 House rent allowance	1,41,040
	129 - EST	Second	Voted	Missing vchr	205500109 03 00	Total of Vr no 127 - EST:	58,05,308
						01 Pay	16,99,500
						03 Dearness Allowance	4,75,300
						55 House rent allowance	1,18,580
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 129 - EST:	22,93,380
						01 Pay	59,24,100
						03 Dearness Allowance	16,58,748
						06 Other Allowances	4,60,824
						55 House rent allowance	1,92,800
	130 - EST	Second	Voted	Missing vchr	205500109 03 00	Total of Vr no 13 - EST:	82,36,472
						01 Pay	6,46,840
						03 Dearness Allowance	1,81,104
						06 Other Allowances	22,786

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	130 - EST	Second	Voted	Missing vchr	205500109 03 00	55 House rent allowance	20,660
						Total of Vr no 130 - EST:	8,71,390
	131 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	2,68,78,135
						03 Dearness Allowance	74,77,176
						06 Other Allowances	10,20,456
						55 House rent allowance	14,81,809
						Total of Vr no 131 - EST:	3,68,57,576
	132 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	1,40,51,335
						03 Dearness Allowance	39,34,336
						06 Other Allowances	4,71,253
						55 House rent allowance	9,19,000
						Total of Vr no 132 - EST:	1,93,75,924
	133 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	17,15,450
						03 Dearness Allowance	4,75,468
						06 Other Allowances	1,12,156
						55 House rent allowance	1,23,560
						Total of Vr no 133 - EST:	24,26,634
	134 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	1,19,47,747
						03 Dearness Allowance	33,32,862
						06 Other Allowances	5,31,142
						55 House rent allowance	8,77,962
						Total of Vr no 134 - EST:	1,66,89,713
	135 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	16,27,050
						03 Dearness Allowance	4,55,574
						06 Other Allowances	1,09,860
						55 House rent allowance	83,720
						Total of Vr no 135 - EST:	22,76,204
	137 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	2,83,900
						03 Dearness Allowance	79,492
						06 Other Allowances	21,762
						55 House rent allowance	2,200
						Total of Vr no 137 - EST:	3,87,354
	138 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	21,91,700
						03 Dearness Allowance	6,13,676
						06 Other Allowances	1,70,488
						Total of Vr no 138 - EST:	29,75,864
	139 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	1,37,43,420
						03 Dearness Allowance	38,11,738
						06 Other Allowances	8,68,698
						55 House rent allowance	9,67,520
						Total of Vr no 139 - EST:	1,93,91,376

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,98,954
						03 Dearness Allowance	23,23,706
						06 Other Allowances	6,75,627
						55 House rent allowance	4,97,600
						Total of Vr no 14 - EST:	1,17,95,887
	140 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	73,86,135
						03 Dearness Allowance	20,67,828
						06 Other Allowances	5,80,459
						55 House rent allowance	5,07,760
						Total of Vr no 140 - EST:	1,05,42,182
	141 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	1,64,97,095
						03 Dearness Allowance	45,85,476
						06 Other Allowances	8,58,136
						55 House rent allowance	8,54,100
						Total of Vr no 141 - EST:	2,27,94,807
	142 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	5,65,800
						03 Dearness Allowance	1,58,424
						06 Other Allowances	8,800
						55 House rent allowance	7,560
						Total of Vr no 142 - EST:	7,40,584
	143 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	11,79,700
						03 Dearness Allowance	3,30,316
						06 Other Allowances	49,828
						55 House rent allowance	1,02,160
						Total of Vr no 143 - EST:	16,62,004
	144 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	59,67,500
						03 Dearness Allowance	16,70,900
						06 Other Allowances	4,64,200
						55 House rent allowance	1,96,800
						Total of Vr no 144 - EST:	82,99,400
	145 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	66,06,600
						03 Dearness Allowance	18,49,848
						06 Other Allowances	5,34,968
						55 House rent allowance	3,95,200
						Total of Vr no 145 - EST:	93,86,616
	146 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	82,91,500
						03 Dearness Allowance	23,21,620
						06 Other Allowances	6,75,504
						55 House rent allowance	4,88,800
						Total of Vr no 146 - EST:	1,17,77,424
	147 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	1,02,43,570

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	147 - EST	Second	Voted	Missing vchr	205500109 03 00	03 Dearness Allowance	28,03,612
						06 Other Allowances	6,08,136
						55 House rent allowance	7,09,340
						Total of Vr no 147 - EST:	1,43,64,658
	148 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	59,24,100
						03 Dearness Allowance	16,58,748
						06 Other Allowances	4,60,824
						Total of Vr no 148 - EST:	80,43,672
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,02,294
						03 Dearness Allowance	18,20,642
						06 Other Allowances	5,27,227
						55 House rent allowance	3,88,000
						Total of Vr no 15 - EST:	92,38,163
	150 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	11,37,045
						03 Dearness Allowance	3,12,760
						06 Other Allowances	67,944
						55 House rent allowance	78,440
						Total of Vr no 150 - EST:	15,96,189
	152 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						06 Other Allowances	5,064
						55 House rent allowance	8,820
						Total of Vr no 152 - EST:	1,49,436
	153 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	18,956
						06 Other Allowances	4,518
						55 House rent allowance	2,200
						Total of Vr no 153 - EST:	93,374
	154 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	2,75,100
						03 Dearness Allowance	77,028
						06 Other Allowances	9,728
						55 House rent allowance	12,240
						Total of Vr no 154 - EST:	3,74,096
	155 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	77,224
						03 Dearness Allowance	15,260
						06 Other Allowances	6,376
						55 House rent allowance	5,340
						Total of Vr no 155 - EST:	1,04,200
	156 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	72,380
						06 Other Allowances	18,880

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	156 - EST	Second	Voted	Missing vchr	205500109 03 00	55 House rent allowance	24,300
						Total of Vr no 156 - EST:	3,74,060
	157 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	55,800
						03 Dearness Allowance	9,486
						06 Other Allowances	3,376
						55 House rent allowance	2,940
						Total of Vr no 157 - EST:	71,602
	158 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	2,18,080
						03 Dearness Allowance	42,516
						Total of Vr no 158 - EST:	2,60,596
	159 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	1,26,770
						03 Dearness Allowance	25,819
						Total of Vr no 159 - EST:	1,52,589
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,46,400
						03 Dearness Allowance	3,20,992
						06 Other Allowances	48,140
						55 House rent allowance	95,180
						Total of Vr no 16 - EST:	16,10,712
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,65,419
						03 Dearness Allowance	21,18,028
						06 Other Allowances	5,96,678
						55 House rent allowance	5,19,160
						Total of Vr no 17 - EST:	1,07,99,285
	17 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	81,000
						Total of Vr no 17 - MIS:	81,000
	170 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	8,75,112
						03 Dearness Allowance	2,09,034
						06 Other Allowances	81,930
						55 House rent allowance	1,07,580
						Total of Vr no 170 - EST:	12,73,656
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 19 - EST:	1,03,620
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,26,788
						Total of Vr no 19 - MIS:	27,26,788
	24 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,17,000
						Total of Vr no 24 - MIS:	8,17,000
	26 - TA	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,901
						Total of Vr no 26 - TA:	40,901

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,400
						03 Dearness Allowance	23,632
						06 Other Allowances	2,776
						55 House rent allowance	4,040
						Total of Vr no 30 - EST:	1,14,848
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,95,448
						Total of Vr no 31 - EST:	34,95,448
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 33 - EST:	1,79,608
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,35,236
						Total of Vr no 36 - EST:	25,35,236
	36 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,32,232
						Total of Vr no 36 - MIS:	2,32,232
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,72,068
						Total of Vr no 37 - EST:	18,72,068
	4 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,99,929
						Total of Vr no 4 - MIS:	3,99,929
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,47,060
						Total of Vr no 40 - EST:	13,47,060
	40 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	66,408
						Total of Vr no 40 - MIS:	66,408
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,43,440
						Total of Vr no 43 - EST:	12,43,440
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,58,316
						Total of Vr no 44 - EST:	60,58,316
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,72,400
						Total of Vr no 45 - EST:	20,72,400
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,33,608
						Total of Vr no 46 - EST:	36,33,608
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,747
						03 Dearness Allowance	12,366
						Total of Vr no 47 - EST:	85,113
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	47,600
						06 Other Allowances	4,164
						55 House rent allowance	4,040
						Total of Vr no 48 - EST:	2,25,804
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,100

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,188
						06 Other Allowances	1,388
						55 House rent allowance	11,040
						Total of Vr no 49 - EST:	1,04,716
	55 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	5,31,745
						Total of Vr no 55 - TA:	5,31,745
	57 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	3,70,491
						Total of Vr no 57 - TA:	3,70,491
	58 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	11,90,786
						Total of Vr no 58 - TA:	11,90,786
	59 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	12,36,945
						Total of Vr no 59 - TA:	12,36,945
	60 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	12,10,263
						Total of Vr no 60 - TA:	12,10,263
	68 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	13,97,500
						03 Dearness Allowance	1,88,831
						06 Other Allowances	53,344
						55 House rent allowance	42,150
						Total of Vr no 68 - EST:	16,81,825
	69 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	3,99,024
						03 Dearness Allowance	1,05,924
						06 Other Allowances	15,792
						55 House rent allowance	2,400
						Total of Vr no 69 - EST:	5,23,140
	70 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	2,36,680
						03 Dearness Allowance	66,270
						06 Other Allowances	5,364
						55 House rent allowance	6,060
						Total of Vr no 70 - EST:	3,14,374
	72 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	51,434
						03 Dearness Allowance	3,276
						55 House rent allowance	48,020
						Total of Vr no 72 - EST:	1,02,730
	78 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	11,25,414
						03 Dearness Allowance	3,93,515
						55 House rent allowance	5,740
						Total of Vr no 78 - EST:	15,24,669
	79 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	6,908
						Total of Vr no 79 - EST:	6,908
	8 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,96,296

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	8 - MIS					Total of Vr no 8 - MIS:	7,96,296
	80 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	3,45,400
						03 Dearness Allowance	96,712
						06 Other Allowances	8,328
						Total of Vr no 80 - EST:	4,50,440
	84 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	4,66,808
						03 Dearness Allowance	1,26,231
						06 Other Allowances	39,868
						55 House rent allowance	9,740
						Total of Vr no 84 - EST:	6,42,647
	85 - EST	Second	Voted	Missing vchr	205500109 03 00	01 Pay	3,55,078
						03 Dearness Allowance	55,084
						06 Other Allowances	22,276
						Total of Vr no 85 - EST:	4,32,438
	9 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,81,446
						Total of Vr no 9 - MIS:	5,81,446
	90 - MIS	Second	Voted	Missing vchr	205500109 03 00	23 Expenditure on confidential services	33,000
						Total of Vr no 90 - MIS:	33,000
	96 - MIS	Second	Voted	Missing vchr	205500109 03 00	11 Stationary & Printing of Forms	32,614
						Total of Vr no 96 - MIS:	32,614
	97 - MIS	Second	Voted	Missing vchr	205500109 03 00	42 Other Expenditure	30,182
						Total of Vr no 97 - MIS:	30,182

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	55,926
						Total of Vr no 20 - MIS:	55,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	124 - MIS	Second	Voted	Missing vchr	205500109 03 00	16 Payment for Commercial and Special Services	2,10,79,662
						Total of Vr no 124 - MIS:	2,10,79,662

Sub Head	04	Not Available	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	54 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 54 - EST:	34,540
	61 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	15,750
						Total of Vr no 61 - EST:	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	71 - MIS	Second	Voted	Missing vchr	205500109 04 00	49 Medical Expenses	54,160
						Total of Vr no 71 - MIS:	54,160
	88 - EST	Second	Voted	Missing vchr	205500109 04 00	03 Dearness Allowance	37,708
						Total of Vr no 88 - EST:	37,708
	94 - EST	Second	Voted	Missing vchr	205500109 04 00	01 Pay	3,43,260
						03 Dearness Allowance	95,984
						06 Other Allowances	7,058
						55 House rent allowance	22,720
						Total of Vr no 94 - EST:	4,69,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	104 - EST	Second	Voted	Missing vchr	205500109 04 00	01 Pay	5,90,900
						03 Dearness Allowance	1,65,452
						06 Other Allowances	20,450
						55 House rent allowance	37,050
						Total of Vr no 104 - EST:	8,13,852
	34 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,42,112
						Total of Vr no 34 - EST:	4,42,112
	73 - EST	Second	Voted	Missing vchr	205500109 04 00	06 Other Allowances	17,000
						Total of Vr no 73 - EST:	17,000
	98 - EST	Second	Voted	Missing vchr	205500109 04 00	01 Pay	33,33,690
						03 Dearness Allowance	9,33,156
						06 Other Allowances	74,608
						55 House rent allowance	2,22,442
						Total of Vr no 98 - EST:	45,63,896

Sub Head	05	Not Available	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	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,46,000
						03 Dearness Allowance	1,24,880
						06 Other Allowances	21,762
						55 House rent allowance	8,820
						Total of Vr no 10 - EST:	6,01,462
	111 - EST	Second	Voted	Missing vchr	205500109 05 00	01 Pay	19,97,750
						03 Dearness Allowance	5,59,370
						06 Other Allowances	67,966
						55 House rent allowance	86,860
						Total of Vr no 111 - EST:	27,11,946
	112 - EST	Second	Voted	Missing vchr	205500109 05 00	01 Pay	4,46,000

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	112 - EST	Second	Voted	Missing vchr	205500109 05 00	03 Dearness Allowance	1,24,880
						06 Other Allowances	21,762
						55 House rent allowance	6,336
						Total of Vr no 112 - EST:	5,98,978
	125 - TA	Second	Voted	Missing vchr	205500109 05 00	04 Travelling Allowance	69,427
						Total of Vr no 125 - TA:	69,427
	126 - TA	Second	Voted	Missing vchr	205500109 05 00	05 Transfer Travelling Allowance	19,480
						Total of Vr no 126 - TA:	19,480
	21 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	82,896
						Total of Vr no 21 - EST:	82,896
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,03,952
						Total of Vr no 22 - EST:	3,03,952
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,33,900
						03 Dearness Allowance	5,69,492
						06 Other Allowances	68,122
						55 House rent allowance	86,860
						Total of Vr no 7 - EST:	27,58,374

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	103 - MIS	Second	Voted	Missing vchr	205500109 05 00	49 Medical Expenses	16,549
						Total of Vr no 103 - MIS:	16,549
	128 - EST	Second	Voted	Missing vchr	205500109 05 00	01 Pay	70,67,200
						03 Dearness Allowance	19,63,080
						06 Other Allowances	2,35,720
						55 House rent allowance	3,86,560
						Total of Vr no 128 - EST:	96,52,560
	136 - EST	Second	Voted	Missing vchr	205500109 05 00	01 Pay	6,24,200
						03 Dearness Allowance	1,64,948
						06 Other Allowances	28,696
						55 House rent allowance	44,100
						Total of Vr no 136 - EST:	8,61,944
	20 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,91,464
						Total of Vr no 20 - EST:	10,91,464
	23 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,37,030
						Total of Vr no 23 - MIS:	6,37,030
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,03,339
						Total of Vr no 3 - MIS:	1,03,339
	47 - MIS	Second	Voted	Missing vchr	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,05,551

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	47 - MIS					Total of Vr no 47 - MIS:	3,05,551
	67 - EST	Second	Voted	Missing vchr	205500109 05 00	01 Pay	4,000
						03 Dearness Allowance	1,120
						06 Other Allowances	6,000
						Total of Vr no 67 - EST:	11,120

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	46 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 46 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	102 - MIS	Second	Voted	Missing vchr	205500109 07 00	12 Office Furniture & Instrument	1,15,522
						Total of Vr no 102 - MIS:	1,15,522
	21 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	52,963
						Total of Vr no 21 - MIS:	52,963
	38 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,51,997
						Total of Vr no 38 - MIS:	11,51,997
	48 - MIS	Second	Voted	Missing vchr	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,99,720
						Total of Vr no 48 - MIS:	2,99,720
	89 - MIS	Second	Voted	Missing vchr	205500109 07 00	23 Expenditure on confidential services	57,000
						Total of Vr no 89 - MIS:	57,000
	94 - MIS	Second	Voted	Missing vchr	205500109 07 00	08 Office Expenditure	75,756
						Total of Vr no 94 - MIS:	75,756
	95 - MIS	Second	Voted	Missing vchr	205500109 07 00	08 Office Expenditure	33,188
						Total of Vr no 95 - MIS:	33,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	87 - MIS	Second	Voted	Missing vchr	205500109 07 00	23 Expenditure on confidential services	10,000
						Total of Vr no 87 - MIS:	10,000

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	5 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of cars and	1,69,579

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	08	Not Available	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	5 - MIS	First	Voted	No Objection	205500109 08 00	purchasing of petrol etc	
						Total of Vr no 5 - MIS:	1,69,579
	75 - MIS	Second	Voted	Missing vchr	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	52,623
						Total of Vr no 75 - MIS:	52,623
	76 - MIS	Second	Voted	Missing vchr	205500109 08 00	08 Office Expenditure	1,31,924
						Total of Vr no 76 - MIS:	1,31,924
	77 - MIS	Second	Voted	Missing vchr	205500109 08 00	11 Stationary & Printing of Forms	95,949
						Total of Vr no 77 - MIS:	95,949
	80 - MIS	Second	Voted	Missing vchr	205500109 08 00	42 Other Expenditure	25,000
						Total of Vr no 80 - MIS:	25,000

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	12 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	10,49,274
						Total of Vr no 12 - MIS:	10,49,274
	15 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	10,14,390
						Total of Vr no 15 - MIS:	10,14,390
	16 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	38,57,436
						Total of Vr no 16 - MIS:	38,57,436
	18 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	39,89,628
						Total of Vr no 18 - MIS:	39,89,628

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	151 - EST	Second	Voted	Missing vchr	205500110 03 00	01 Pay	19,83,750
						Total of Vr no 151 - EST:	19,83,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001283	109 - EST	Second	Voted	Missing vchr	205500111 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 109 - EST:	91,904
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	114 - EST	Second	Voted	Missing vchr	205500111 03 00	01 Pay	67,87,700
						03 Dearness Allowance	19,00,556
						06 Other Allowances	2,78,228
						55 House rent allowance	2,43,312
						Total of Vr no 114 - EST:	92,09,796
	115 - EST	Second	Voted	Missing vchr	205500111 03 00	01 Pay	1,12,57,700
						03 Dearness Allowance	31,52,156
						06 Other Allowances	6,31,140
						55 House rent allowance	4,40,857
						Total of Vr no 115 - EST:	1,54,81,853
	116 - EST	Second	Voted	Missing vchr	205500111 03 00	01 Pay	1,25,17,482
						03 Dearness Allowance	35,04,895
						06 Other Allowances	6,86,439
						55 House rent allowance	5,58,894
						Total of Vr no 116 - EST:	1,72,67,710
	117 - EST	Second	Voted	Missing vchr	205500111 03 00	01 Pay	7,90,700
						03 Dearness Allowance	2,21,396
						06 Other Allowances	43,630
						55 House rent allowance	30,846
						Total of Vr no 117 - EST:	10,86,572
	118 - EST	Second	Voted	Missing vchr	205500111 03 00	01 Pay	6,87,800
						03 Dearness Allowance	1,92,584
						06 Other Allowances	33,540
						55 House rent allowance	14,360
						Total of Vr no 118 - EST:	9,28,284
	119 - EST	Second	Voted	Missing vchr	205500111 03 00	01 Pay	10,40,424
						03 Dearness Allowance	2,06,406
						06 Other Allowances	51,380
						Total of Vr no 119 - EST:	12,98,210
	121 - MIS	Second	Voted	Missing vchr	205500111 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 121 - MIS:	11,000
	122 - MIS	Second	Voted	Missing vchr	205500111 03 00	49 Medical Expenses	3,87,800
						Total of Vr no 122 - MIS:	3,87,800
	2 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,66,590
						Total of Vr no 2 - TA:	6,66,590

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	23 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	4,90,468
						Total of Vr no 23 - EST:	4,90,468
	24 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	53,46,792
						Total of Vr no 24 - EST:	53,46,792
	26 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,79,200
						03 Dearness Allowance	1,90,176
						06 Other Allowances	33,872
						55 House rent allowance	8,820
						Total of Vr no 26 - EST:	9,12,068
	63 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	11,31,510
						03 Dearness Allowance	2,79,598
						06 Other Allowances	32,050
						55 House rent allowance	8,080
						Total of Vr no 63 - EST:	14,51,238
	71 - EST	Second	Voted	Missing vchr	205500111 03 00	01 Pay	2,29,800
						03 Dearness Allowance	64,344
						06 Other Allowances	9,228
						Total of Vr no 71 - EST:	3,03,372
	76 - EST	Second	Voted	Missing vchr	205500111 03 00	01 Pay	1,73,224
						03 Dearness Allowance	64,673
						Total of Vr no 76 - EST:	2,37,897
	77 - EST	Second	Voted	Missing vchr	205500111 03 00	01 Pay	3,59,224
						03 Dearness Allowance	52,055
						Total of Vr no 77 - EST:	4,11,279
	78 - MIS	Second	Voted	Missing vchr	205500111 03 00	29 Maintenance	9,796
						Total of Vr no 78 - MIS:	9,796
	79 - MIS	Second	Voted	Missing vchr	205500111 03 00	15 Maintenance of cars and purchasing of petrol etc	44,044
						Total of Vr no 79 - MIS:	44,044
	81 - MIS	Second	Voted	Missing vchr	205500111 03 00	42 Other Expenditure	1,000
						Total of Vr no 81 - MIS:	1,000
	82 - MIS	Second	Voted	Missing vchr	205500111 03 00	09 Electrical Dues	8,78,094
						Total of Vr no 82 - MIS:	8,78,094

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	27 - TA	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	21,486
						Total of Vr no 27 - TA:	21,486
	67 - MIS	Second	Voted	Missing vchr	205500113 03 00	42 Other Expenditure	48,100
						Total of Vr no 67 - MIS:	48,100

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	101 - EST	Second	Voted	Missing vchr	205500113 04 01	01 Pay	2,40,315
						03 Dearness Allowance	67,256
						06 Other Allowances	200
						55 House rent allowance	20,140
						Total of Vr no 101 - EST:	3,27,911
	107 - EST	Second	Voted	Missing vchr	205500113 04 01	01 Pay	3,26,815
						03 Dearness Allowance	1,00,228
						06 Other Allowances	3,016
						55 House rent allowance	28,780
						57 Non practising allowances	31,260
						Total of Vr no 107 - EST:	4,90,099
	41 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	41,448
						Total of Vr no 41 - 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 (`)
08002544	161 - EST	Second	Voted	Missing vchr	205500113 04 02	01 Pay	1,09,400
						03 Dearness Allowance	35,134
						55 House rent allowance	8,700
						57 Non practising allowances	16,180
						Total of Vr no 161 - EST:	1,69,414
	166 - EST	Second	Voted	Missing vchr	205500113 04 02	01 Pay	4,32,200
						03 Dearness Allowance	1,29,494
						55 House rent allowance	26,320
						57 Non practising allowances	30,280
						Total of Vr no 166 - EST:	6,18,294
	60 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	48,356
						Total of Vr no 60 - EST:	48,356
	65 - MIS	Second	Voted	Missing vchr	205500113 04 02	43 Material and supply	9,437
						Total of Vr no 65 - MIS:	9,437

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 NOVEMBER 2021 **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	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	86 - EST	Second	Voted	Missing vchr	205500113 04 02	01 Pay	32,760
						03 Dearness Allowance	5,569
						Total of Vr no 86 - EST:	38,329

Sub Head	06	Not Available	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	28 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	21,000
						Total of Vr no 28 - GIA:	21,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	149 - EST	Second	Voted	Missing vchr	205500114 03 00	01 Pay	20,23,300
						03 Dearness Allowance	5,66,524
						06 Other Allowances	1,18,160
						55 House rent allowance	1,19,560
						Total of Vr no 149 - EST:	28,27,544

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	25 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	42 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	89,804
						Total of Vr no 42 - EST:	89,804
	81 - EST	Second	Voted	Missing vchr	205500115 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						06 Other Allowances	1,388
						55 House rent allowance	7,560
						Total of Vr no 81 - EST:	1,40,148
	99 - EST	Second	Voted	Missing vchr	205500115 03 00	01 Pay	8,49,860

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 NOVEMBER 2021 **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	Not Available	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	99 - EST	Second	Voted	Missing vchr	205500115 03 00	03 Dearness Allowance	2,37,748
						06 Other Allowances	18,544
						55 House rent allowance	59,620
						Total of Vr no 99 - EST:	11,65,772

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	110 - EST	Second	Voted	Missing vchr	205500116 03 00	01 Pay	20,84,900
						03 Dearness Allowance	5,83,688
						06 Other Allowances	4,456
						55 House rent allowance	1,28,580
						Total of Vr no 110 - EST:	28,01,624
	113 - EST	Second	Voted	Missing vchr	205500116 03 00	01 Pay	5,56,900
						03 Dearness Allowance	1,55,932
						06 Other Allowances	40
						55 House rent allowance	21,080
						Total of Vr no 113 - EST:	7,33,952
	128 - TA	Second	Voted	Missing vchr	205500116 03 00	08 Office Expenditure	66,292
						Total of Vr no 128 - TA:	66,292
	129 - MIS	Second	Voted	Missing vchr	205500116 03 00	29 Maintenance	28,129
						Total of Vr no 129 - MIS:	28,129
	41 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	1,46,166
						Total of Vr no 41 - MIS:	1,46,166
	42 - MIS	First	Voted	No Objection	205500116 03 00	39 Medicine and Chemicals	1,85,164
						Total of Vr no 42 - MIS:	1,85,164
	43 - MIS	First	Voted	No Objection	205500116 03 00	46 Purchase of Computer Hardware/ Software	25,338
						Total of Vr no 43 - MIS:	25,338
	44 - MIS	First	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,487
						Total of Vr no 44 - MIS:	5,487
	45 - MIS	First	Voted	No Objection	205500116 03 00	39 Medicine and Chemicals	19,040
						Total of Vr no 45 - MIS:	19,040
	6 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	27,685
						Total of Vr no 6 - MIS:	27,685
	61 - MIS	Second	Voted	Missing vchr	205500116 03 00	09 Electrical Dues	80,094

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	61 - MIS					Total of Vr no 61 - MIS:	80,094
	62 - MIS	Second	Voted	Missing vchr	205500116 03 00	39 Medicine and Chemicals	87,100
						Total of Vr no 62 - MIS:	87,100
	64 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	1,17,436
						Total of Vr no 64 - EST:	1,17,436
	65 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	82,896
						Total of Vr no 65 - EST:	82,896
	8 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	20,84,900
						03 Dearness Allowance	5,83,688
						06 Other Allowances	4,456
						55 House rent allowance	1,23,060
						Total of Vr no 8 - EST:	27,96,104
	9 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	5,48,500
						03 Dearness Allowance	1,53,580
						06 Other Allowances	40
						55 House rent allowance	21,080
						Total of Vr no 9 - EST:	7,23,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	102 - EST	Second	Voted	Missing vchr	205500800 03 00	01 Pay	2,40,400
						03 Dearness Allowance	67,312
						06 Other Allowances	11,252
						55 House rent allowance	15,600
						Total of Vr no 102 - EST:	3,34,564
	105 - EST	Second	Voted	Missing vchr	205500800 03 00	01 Pay	1,94,400
						03 Dearness Allowance	54,432
						06 Other Allowances	15,152
						55 House rent allowance	12,480
						Total of Vr no 105 - EST:	2,76,464
	32 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

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	Not Available	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	Second	Voted	No Objection	207000108 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						Total of Vr no 21 - EST:	50,360
	32 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	48,71,200
						03 Dearness Allowance	13,62,872
						06 Other Allowances	1,62,170
						55 House rent allowance	75,590
						Total of Vr no 32 - EST:	64,71,832
	33 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	36,50,200
						03 Dearness Allowance	10,22,056
						06 Other Allowances	2,67,844
						55 House rent allowance	14,400
						Total of Vr no 33 - EST:	49,54,500
						Total of AGRA (08):	**55,31,24,759**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001784	27 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						06 Other Allowances	2,000
						Total of Vr no 27 - EST:	1,85,424
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	127 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	13,816
						Total of Vr no 127 - EST:	13,816
	39 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,90,300
						03 Dearness Allowance	81,284
						06 Other Allowances	5,552
						55 House rent allowance	6,300
						Total of Vr no 39 - EST:	3,83,436
	40 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	94 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	45,215
						Total of Vr no 94 - MIS:	45,215

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	89 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,67,193
						Total of Vr no 89 - MIS:	1,67,193
	95 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	95,901
						Total of Vr no 95 - MIS:	95,901
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	92,400
						Total of Vr no 1 - MIS:	92,400
	81 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,945
						Total of Vr no 81 - MIS:	2,945
	82 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	3,985
						Total of Vr no 82 - MIS:	3,985
	87 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	57,250
						Total of Vr no 87 - MIS:	57,250

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	13 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	17,513
						Total of Vr no 13 - MIS:	17,513
	7 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,84,627
						Total of Vr no 7 - MIS:	1,84,627
	73 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	68,206
						Total of Vr no 73 - MIS:	68,206
	77 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	24,960
						Total of Vr no 77 - MIS:	24,960
	78 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	16,286
						Total of Vr no 78 - MIS:	16,286

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	10 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	17,245
						Total of Vr no 10 - MIS:	17,245
	100 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 100 - EST:	96,712
	102 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 102 - EST:	69,080
	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,98,700
						03 Dearness Allowance	1,66,516
						06 Other Allowances	31,880
						55 House rent allowance	39,020
						Total of Vr no 11 - EST:	8,36,116
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,21,100
						03 Dearness Allowance	1,45,628
						06 Other Allowances	44,232
						55 House rent allowance	27,600
						Total of Vr no 12 - EST:	7,38,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001690	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	42,392
						Total of Vr no 8 - EST:	1,95,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	110 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	46,400
						03 Dearness Allowance	12,936
						06 Other Allowances	3,376
						55 House rent allowance	913
	113 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 110 - EST:	63,625
						01 Pay	35,525
						03 Dearness Allowance	6,010
						06 Other Allowances	2,532
						55 House rent allowance	913
	116 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 113 - EST:	44,980
						01 Pay	92,700
						03 Dearness Allowance	15,708
						06 Other Allowances	3,376
	117 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 116 - EST:	1,11,784
						01 Pay	1,16,427
						03 Dearness Allowance	24,571
	118 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 117 - EST:	1,40,998
						01 Pay	34,749
						03 Dearness Allowance	5,891
						06 Other Allowances	2,532
						55 House rent allowance	1,369
	41 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 118 - EST:	44,541
						01 Pay	79,100
						03 Dearness Allowance	21,980
						06 Other Allowances	1,100
	42 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 41 - EST:	1,02,180
						01 Pay	12,60,950
						03 Dearness Allowance	3,51,120
						06 Other Allowances	25,984
	43 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 42 - EST:	16,38,054
						01 Pay	1,06,86,100
						03 Dearness Allowance	29,78,808
						06 Other Allowances	8,01,800
						55 House rent allowance	4,27,284
	44 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 43 - EST:	1,48,93,992
						01 Pay	21,54,600

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	44 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,03,288
						06 Other Allowances	87,348
						55 House rent allowance	27,390
						Total of Vr no 44 - EST:	28,72,626
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,97,549
						03 Dearness Allowance	1,39,314
						06 Other Allowances	28,394
						55 House rent allowance	7,304
						Total of Vr no 45 - EST:	6,72,561
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,22,67,289
						03 Dearness Allowance	33,97,604
						06 Other Allowances	4,22,997
						55 House rent allowance	1,49,808
						Total of Vr no 46 - EST:	1,62,37,698
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,55,400
						03 Dearness Allowance	1,55,512
						06 Other Allowances	12,492
						Total of Vr no 51 - EST:	7,23,404
	52 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	86,88,150
						03 Dearness Allowance	24,18,528
						06 Other Allowances	5,71,968
						55 House rent allowance	2,46,552
						Total of Vr no 52 - EST:	1,19,25,198
	74 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,82,264
						Total of Vr no 74 - EST:	17,82,264
	75 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,42,112
						Total of Vr no 75 - EST:	4,42,112
	76 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,65,492
						Total of Vr no 76 - EST:	20,65,492
	90 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,98,000
						Total of Vr no 90 - MIS:	1,98,000
	91 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,80,271
						Total of Vr no 91 - MIS:	5,80,271
	93 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	8,51,543
						Total of Vr no 93 - MIS:	8,51,543

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	109 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,81,900
						03 Dearness Allowance	81,923

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	109 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,940
						Total of Vr no 109 - EST:	5,70,763
	111 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 111 - EST:	6,908
	112 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,500
						03 Dearness Allowance	6,272
						06 Other Allowances	1,688
						Total of Vr no 112 - EST:	30,460
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,000
						03 Dearness Allowance	20,160
						06 Other Allowances	6,752
						Total of Vr no 114 - EST:	1,16,912
	12 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,908
						03 Dearness Allowance	19,129
						06 Other Allowances	6,335
						Total of Vr no 124 - EST:	1,09,372
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,065
						03 Dearness Allowance	2,211
						06 Other Allowances	980
						Total of Vr no 125 - EST:	16,256
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,350
						03 Dearness Allowance	15,456
						06 Other Allowances	1,688
						Total of Vr no 126 - EST:	72,494
	14 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	40,528
						Total of Vr no 14 - MIS:	40,528
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,22,353
						Total of Vr no 23 - MIS:	1,22,353
	24 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,91,099
						Total of Vr no 24 - MIS:	2,91,099
	25 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	7,990
						Total of Vr no 25 - MIS:	7,990
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	60,96,800
						03 Dearness Allowance	16,99,516
						06 Other Allowances	4,57,448
						Total of Vr no 28 - EST:	82,53,764
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	40,49,500

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	30 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,10,984
						06 Other Allowances	1,63,932
						Total of Vr no 30 - EST:	53,24,416
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,51,350
						03 Dearness Allowance	15,39,776
						06 Other Allowances	3,51,930
						Total of Vr no 31 - EST:	74,43,056
	31 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,44,066
						Total of Vr no 31 - TA:	23,44,066
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,01,100
						03 Dearness Allowance	1,40,308
						06 Other Allowances	12,728
						Total of Vr no 32 - EST:	6,54,136
	32 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,76,237
						Total of Vr no 32 - TA:	26,76,237
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,24,600
						03 Dearness Allowance	4,82,888
						06 Other Allowances	69,276
						Total of Vr no 33 - EST:	22,76,764
	33 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	31,527
						Total of Vr no 33 - TA:	31,527
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,26,600
						03 Dearness Allowance	25,99,520
						06 Other Allowances	2,78,430
						Total of Vr no 34 - EST:	1,22,04,550
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	63,88,600
						03 Dearness Allowance	17,80,856
						06 Other Allowances	4,79,392
						Total of Vr no 35 - EST:	86,48,848
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,03,600
						03 Dearness Allowance	1,97,008
						06 Other Allowances	40,662
						Total of Vr no 36 - EST:	9,41,270
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,23,400
						03 Dearness Allowance	62,216
						06 Other Allowances	2,200
						Total of Vr no 38 - EST:	2,87,816
	65 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,980
						03 Dearness Allowance	11,754
						Total of Vr no 65 - EST:	49,734

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	66 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,19,428
						Total of Vr no 66 - EST:	13,19,428
	67 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,49,352
						Total of Vr no 67 - EST:	6,49,352
	68 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 68 - EST:	82,896
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,26,004
						Total of Vr no 69 - EST:	11,26,004
	70 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,93,424
						Total of Vr no 70 - EST:	1,93,424
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,07,503
						Total of Vr no 70 - TA:	9,07,503
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,17,768
						Total of Vr no 71 - EST:	3,17,768
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,28,681
						Total of Vr no 71 - TA:	8,28,681
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 72 - EST:	55,264
	72 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,450
						Total of Vr no 72 - MIS:	21,450

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001756	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 16 - EST:	91,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001778	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 20 - EST:	89,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001783	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,600
						03 Dearness Allowance	28,784

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001783	25 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	50
						Total of Vr no 25 - EST:	1,32,434
06001801	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 29 - EST:	73,984
06002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,15,892
						03 Dearness Allowance	47,08,450
						06 Other Allowances	11,66,600
						55 House rent allowance	11,77,530
	10 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	2,38,68,472
						01 Pay	3,06,800
						03 Dearness Allowance	85,904
						06 Other Allowances	11,852
						55 House rent allowance	3,340
	103 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	4,07,896
						01 Pay	41,448
	106 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 103 - EST:	41,448
						01 Pay	27,56,292
	107 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 106 - EST:	27,56,292
						01 Pay	19,06,608
	108 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 107 - EST:	19,06,608
						01 Pay	13,12,520
	115 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 108 - EST:	13,12,520
						01 Pay	1,67,400
						03 Dearness Allowance	46,872
						06 Other Allowances	6,264
						55 House rent allowance	16,560
	119 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 115 - EST:	2,37,096
						01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	1,688
	120 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 119 - EST:	48,280
						01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	1,688
						55 House rent allowance	4,040

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	120 - EST					Total of Vr no 120 - EST:	62,176
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,600
						03 Dearness Allowance	10,546
						Total of Vr no 121 - EST:	73,146
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,900
						03 Dearness Allowance	13,254
						Total of Vr no 122 - EST:	80,154
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,116
						03 Dearness Allowance	9,044
						06 Other Allowances	1,688
						55 House rent allowance	2,940
						Total of Vr no 123 - EST:	59,788
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,20,000
						03 Dearness Allowance	2,44,312
						06 Other Allowances	26,296
						55 House rent allowance	14,940
						Total of Vr no 128 - EST:	12,05,548
	129 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,324
						Total of Vr no 129 - EST:	38,324
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 130 - EST:	69,080
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,360
						03 Dearness Allowance	2,951
						06 Other Allowances	1,350
						Total of Vr no 131 - EST:	21,661
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	1,500
						Total of Vr no 132 - EST:	48,092
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,272
						03 Dearness Allowance	4,544
						06 Other Allowances	548
						Total of Vr no 133 - EST:	66,364
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	23,968
						06 Other Allowances	3,376
						55 House rent allowance	3,017
						Total of Vr no 134 - EST:	1,15,961
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,43,640
						03 Dearness Allowance	2,92,219

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	14 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	59,893
						55 House rent allowance	64,400
						Total of Vr no 14 - EST:	14,60,152
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,02,726
						03 Dearness Allowance	1,68,763
						06 Other Allowances	6,939
						Total of Vr no 18 - EST:	7,78,428
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,47,200
						03 Dearness Allowance	97,216
						06 Other Allowances	5,500
						55 House rent allowance	6,300
						Total of Vr no 19 - EST:	4,56,216
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,43,500
						03 Dearness Allowance	24,20,180
						06 Other Allowances	3,10,357
						55 House rent allowance	6,57,840
						Total of Vr no 2 - EST:	1,20,31,877
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,57,019
						Total of Vr no 2 - MIS:	2,57,019
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,66,600
						03 Dearness Allowance	1,30,648
						06 Other Allowances	12,492
						55 House rent allowance	21,760
						Total of Vr no 21 - EST:	6,31,500
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,300
						03 Dearness Allowance	73,164
						06 Other Allowances	9,716
						55 House rent allowance	10,020
						Total of Vr no 22 - EST:	3,54,200
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	83,410
						Total of Vr no 22 - MIS:	83,410
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,01,400
						03 Dearness Allowance	1,96,392
						06 Other Allowances	34,426
						55 House rent allowance	54,580
						Total of Vr no 3 - EST:	9,86,798
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	63,057
						Total of Vr no 34 - MIS:	63,057
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,100
						03 Dearness Allowance	4,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	53 - EST					Total of Vr no 53 - EST:	28,197
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,54,500
						03 Dearness Allowance	2,11,260
						55 House rent allowance	56,560
						Total of Vr no 55 - EST:	10,22,320
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,75,20,500
						03 Dearness Allowance	77,05,740
						06 Other Allowances	22,61,242
						55 House rent allowance	10,39,200
						Total of Vr no 56 - EST:	3,85,26,682
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,75,10,640
						03 Dearness Allowance	49,01,848
						06 Other Allowances	5,12,572
						55 House rent allowance	9,45,780
						Total of Vr no 58 - EST:	2,38,70,840
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,88,87,300
						03 Dearness Allowance	52,88,444
						06 Other Allowances	8,18,588
						55 House rent allowance	11,10,090
						Total of Vr no 59 - EST:	2,61,04,422
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,00,908
						03 Dearness Allowance	5,60,254
						06 Other Allowances	83,099
						55 House rent allowance	1,21,548
						Total of Vr no 6 - EST:	27,65,809
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,30,590
						03 Dearness Allowance	23,32,565
						06 Other Allowances	3,64,290
						55 House rent allowance	5,25,079
						Total of Vr no 60 - EST:	1,15,52,524
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,500
						03 Dearness Allowance	4,900
						06 Other Allowances	1,360
						Total of Vr no 61 - EST:	23,760
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,79,378
						03 Dearness Allowance	33,54,226
						06 Other Allowances	6,80,545
						55 House rent allowance	6,10,600
						Total of Vr no 62 - EST:	1,66,24,749
	62 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	62 - MIS					Total of Vr no 62 - MIS:	20,000
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,51,972
						03 Dearness Allowance	47,46,553
						06 Other Allowances	14,21,941
						55 House rent allowance	11,81,149
						Total of Vr no 63 - EST:	2,43,01,615
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,682
						03 Dearness Allowance	2,156
						06 Other Allowances	779
						55 House rent allowance	1,025
						Total of Vr no 64 - EST:	16,642
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,04,800
						03 Dearness Allowance	8,69,176
						06 Other Allowances	1,32,528
						55 House rent allowance	1,17,620
						Total of Vr no 7 - EST:	42,24,124
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 81 - EST:	1,17,436
	83 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,82,683
						Total of Vr no 83 - MIS:	1,82,683
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 85 - EST:	48,356
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 86 - EST:	48,356
	86 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	55,176
						Total of Vr no 86 - MIS:	55,176
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,27,996
						Total of Vr no 87 - EST:	23,27,996
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,28,028
						Total of Vr no 88 - EST:	44,28,028
	88 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,38,878
						Total of Vr no 88 - MIS:	6,38,878
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,91,496
						Total of Vr no 89 - EST:	31,91,496
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,92,700
						03 Dearness Allowance	3,05,956
						06 Other Allowances	72,288
						55 House rent allowance	37,640
						Total of Vr no 9 - EST:	15,08,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	91 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,81,268
						Total of Vr no 91 - EST:	11,81,268
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 92 - EST:	1,38,160
	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,30,320
						Total of Vr no 93 - EST:	37,30,320
	94 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 94 - EST:	2,21,056
	95 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 95 - EST:	2,83,228
	98 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,80,272
						Total of Vr no 98 - EST:	5,80,272
	99 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 99 - EST:	2,97,044

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	47 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,98,430
						03 Dearness Allowance	55,552
						06 Other Allowances	4,282
						Total of Vr no 47 - EST:	2,58,264
	48 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	2,776
						Total of Vr no 48 - EST:	1,17,720
	77 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 77 - EST:	13,816
	78 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 78 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,93,600
						03 Dearness Allowance	1,38,208
						06 Other Allowances	16,068
						55 House rent allowance	39,780
						Total of Vr no 23 - EST:	6,87,656
	24 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,05,810
						03 Dearness Allowance	2,81,568

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	24 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	23,192
						55 House rent allowance	69,940
						Total of Vr no 24 - EST:	13,80,510
	82 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,10,528
						Total of Vr no 82 - EST:	1,10,528
	83 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 83 - EST:	75,988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	37 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,79,460
						03 Dearness Allowance	50,232
						06 Other Allowances	4,282
						Total of Vr no 37 - EST:	2,33,974
	73 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 73 - 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 (`)
06002551	104 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,07,904
						Total of Vr no 104 - EST:	6,07,904
	105 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,448
						Total of Vr no 105 - EST:	41,448
	11 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	95,795
						Total of Vr no 11 - MIS:	95,795
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	42,20,500
						03 Dearness Allowance	11,79,584
						06 Other Allowances	1,74,630
						55 House rent allowance	3,01,640
						Total of Vr no 4 - EST:	58,76,354
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,12,700
						03 Dearness Allowance	57,624
						06 Other Allowances	17,028
						55 House rent allowance	17,640
						Total of Vr no 5 - EST:	3,04,992
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,16,741
						Total of Vr no 9 - MIS:	5,16,741

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 NOVEMBER 2021 **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	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	85 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 85 - MIS:	6,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,74,000
						Total of Vr no 36 - MIS:	1,74,000
	63 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	37,000
						Total of Vr no 63 - MIS:	37,000
	79 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	41,300
						Total of Vr no 79 - MIS:	41,300
	8 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,61,011
						Total of Vr no 8 - MIS:	1,61,011
	80 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	94,126
						Total of Vr no 80 - MIS:	94,126
	84 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	8,60,300
						Total of Vr no 84 - MIS:	8,60,300

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	20 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	14,83,488
						Total of Vr no 20 - MIS:	14,83,488
	21 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	22,67,460
						Total of Vr no 21 - MIS:	22,67,460
	60 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	29,500
						Total of Vr no 60 - MIS:	29,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	26 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	26,62,500

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	26 - EST					Total of Vr no 26 - EST:	26,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	92 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,09,548
						Total of Vr no 92 - MIS:	1,09,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	76 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,39,315
						Total of Vr no 76 - MIS:	1,39,315

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	74,700
						03 Dearness Allowance	20,916
						55 House rent allowance	6,280
						Total of Vr no 15 - EST:	1,01,896
	17 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,85,500
						03 Dearness Allowance	56,336
						55 House rent allowance	15,640
						57 Non practising allowances	15,700
						Total of Vr no 17 - EST:	2,73,176
	35 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	50,000
						Total of Vr no 35 - MIS:	50,000
	96 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 96 - EST:	13,816
	97 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 97 - EST:	20,724

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	49 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,06,400
						03 Dearness Allowance	29,792
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	49 - EST					Total of Vr no 49 - EST:	1,41,812
	50 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,41,800
						03 Dearness Allowance	45,130
						06 Other Allowances	1,000
						55 House rent allowance	4,040
						57 Non practising allowances	19,380
						Total of Vr no 50 - EST:	2,11,350
	79 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 79 - EST:	13,816
	80 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 80 - 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 (`)
06002551	61 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 61 - GIA:	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 (`)
06002555	15 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	23,000
						Total of Vr no 15 - MIS:	23,000
	74 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	500
						Total of Vr no 74 - MIS:	500
	75 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	11,804
						Total of Vr no 75 - MIS:	11,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	57 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	16,44,300
						03 Dearness Allowance	4,60,404
						06 Other Allowances	96,216
						55 House rent allowance	98,000
						Total of Vr no 57 - EST:	22,98,920

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	90 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,07,572
						Total of Vr no 90 - EST:	4,07,572

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	54 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	9,83,370
						03 Dearness Allowance	2,75,268
						06 Other Allowances	20,832
						55 House rent allowance	74,600
						Total of Vr no 54 - EST:	13,54,070
	84 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	96,712
						Total of Vr no 84 - EST:	96,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	101 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	82,896
						Total of Vr no 101 - EST:	82,896
	13 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,31,900
						03 Dearness Allowance	1,47,812
						06 Other Allowances	26,180
						55 House rent allowance	29,940
						Total of Vr no 13 - EST:	7,35,832

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	14 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,01,000
						03 Dearness Allowance	6,72,280
						06 Other Allowances	82,357
						55 House rent allowance	1,29,300

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	14 - EST					Total of Vr no 14 - EST:	32,84,937
	15 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	25,36,200
						03 Dearness Allowance	7,10,136
						06 Other Allowances	1,79,243
						55 House rent allowance	1,03,210
						Total of Vr no 15 - EST:	35,28,789
	16 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	3,10,860
						Total of Vr no 16 - EST:	3,10,860
	17 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	3,45,400
						Total of Vr no 17 - EST:	3,45,400
						Total of ALIGARH (06):	**36,65,06,904**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	25 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,04,027
						Total of Vr no 25 - MIS:	1,04,027

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,77,200
						03 Dearness Allowance	1,33,616
						06 Other Allowances	26,192
						55 House rent allowance	16,950
						Total of Vr no 32 - EST:	6,53,958
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,22,700
						03 Dearness Allowance	62,356
						06 Other Allowances	18,828
						55 House rent allowance	5,880
						Total of Vr no 33 - EST:	3,09,764

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001007	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,78,600
						03 Dearness Allowance	1,06,008
						06 Other Allowances	18,228
						Total of Vr no 5 - EST:	5,02,836

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,73,696
						Total of Vr no 10 - EST:	7,73,696
	11 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	95,59,278
						Total of Vr no 11 - MIS:	95,59,278

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	56,720
						Total of Vr no 12 - MIS:	56,720
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,96,080
						Total of Vr no 13 - EST:	17,96,080
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 14 - EST:	1,03,620
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						Total of Vr no 17 - EST:	8,63,500
	17 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,550
						Total of Vr no 17 - MIS:	49,550
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,76,352
						Total of Vr no 18 - EST:	23,76,352
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,79,940
						Total of Vr no 21 - EST:	3,79,940
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,724
						03 Dearness Allowance	40,880
						06 Other Allowances	7,764
						Total of Vr no 22 - EST:	2,15,368
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,143
						03 Dearness Allowance	72,688
						06 Other Allowances	9,528
						55 House rent allowance	2,940
						Total of Vr no 23 - EST:	3,74,299
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,74,440
						03 Dearness Allowance	4,11,634
						Total of Vr no 24 - EST:	11,86,074
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						Total of Vr no 25 - EST:	1,93,792
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,17,900
						03 Dearness Allowance	23,57,012
						06 Other Allowances	5,37,454
						55 House rent allowance	1,85,050
						Total of Vr no 26 - EST:	1,14,97,416
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,000
						03 Dearness Allowance	73,080
						06 Other Allowances	3,300
						Total of Vr no 27 - EST:	3,37,380
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,200

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,016
						06 Other Allowances	4,400
						Total of Vr no 28 - EST:	3,65,616
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,74,900
						03 Dearness Allowance	11,96,972
						06 Other Allowances	3,47,984
						55 House rent allowance	2,05,200
						Total of Vr no 29 - EST:	60,25,056
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,08,000
						03 Dearness Allowance	7,86,240
						06 Other Allowances	2,23,784
						55 House rent allowance	1,05,600
						Total of Vr no 30 - EST:	39,23,624
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,25,200
						03 Dearness Allowance	7,63,056
						06 Other Allowances	1,02,606
						55 House rent allowance	41,440
	39 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	36,32,302
						01 Pay	8,77,800
						03 Dearness Allowance	2,45,784
						06 Other Allowances	6,940
						55 House rent allowance	25,030
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	11,55,554
						01 Pay	21,41,480
						Total of Vr no 4 - EST:	21,41,480
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,50,235
						03 Dearness Allowance	34,86,066
						06 Other Allowances	11,35,232
						55 House rent allowance	5,74,800
						Total of Vr no 40 - EST:	1,76,46,333
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,41,090
						03 Dearness Allowance	13,83,505
						06 Other Allowances	3,84,358
						Total of Vr no 41 - EST:	67,08,953
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,02,550
						03 Dearness Allowance	46,20,714
						06 Other Allowances	7,23,002
						55 House rent allowance	3,31,800
						Total of Vr no 42 - EST:	2,21,78,066
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,54,900
						03 Dearness Allowance	8,83,372

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,65,508
						55 House rent allowance	1,05,600
						Total of Vr no 44 - EST:	44,09,380
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,31,200
						03 Dearness Allowance	22,76,736
						06 Other Allowances	7,00,664
						55 House rent allowance	3,51,600
						Total of Vr no 45 - EST:	1,14,60,200
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,04,700
						03 Dearness Allowance	11,77,316
						06 Other Allowances	2,46,256
						55 House rent allowance	96,310
						Total of Vr no 46 - EST:	57,24,582
	5 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 5 - MIS:	11,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,39,156
						Total of Vr no 6 - EST:	7,39,156
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,55,928
						Total of Vr no 8 - EST:	4,55,928
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,51,044
						Total of Vr no 9 - EST:	37,51,044

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,17,436
						Total of Vr no 15 - EST:	1,17,436
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,54,400
						03 Dearness Allowance	99,232
						06 Other Allowances	11,704
						55 House rent allowance	9,000
						Total of Vr no 34 - EST:	4,74,336
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,28,920
						03 Dearness Allowance	2,87,980
						06 Other Allowances	24,668
						55 House rent allowance	39,970
						Total of Vr no 35 - EST:	13,81,538

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,65,792
						Total of Vr no 19 - EST:	1,65,792
	20 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,02,500
						03 Dearness Allowance	28,532
						06 Other Allowances	9,820
						55 House rent allowance	1,200
						Total of Vr no 37 - EST:	1,42,052
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,07,600
						03 Dearness Allowance	3,64,028
						06 Other Allowances	51,424
						55 House rent allowance	22,000
						Total of Vr no 38 - EST:	17,45,052

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,08,450
						Total of Vr no 18 - MIS:	1,08,450
	19 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,39,500
						Total of Vr no 19 - MIS:	1,39,500
	20 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	2,36,500
						Total of Vr no 20 - MIS:	2,36,500
	33 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,87,810
						Total of Vr no 33 - MIS:	1,87,810
	6 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	25,000
						Total of Vr no 6 - MIS:	25,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	28,43,964
						Total of Vr no 4 - MIS:	28,43,964

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	43 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,12,500
						Total of Vr no 43 - EST:	13,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,44,200
						03 Dearness Allowance	1,80,376
						06 Other Allowances	40,192
						55 House rent allowance	27,930
						Total of Vr no 36 - EST:	8,92,698
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,58,884
						Total of Vr no 7 - EST:	1,58,884

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,66,800
						03 Dearness Allowance	2,70,704
						06 Other Allowances	70,640
						55 House rent allowance	4,490
						Total of Vr no 11 - EST:	13,12,634
	11 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	27,116
						Total of Vr no 11 - MIS:	27,116
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,75,800
						03 Dearness Allowance	4,13,224
						06 Other Allowances	55,066
						55 House rent allowance	14,340
						Total of Vr no 12 - EST:	19,58,430
	12 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 12 - MIS:	9,000
	5 - EST	First	Voted	No Objection	207000108 03 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 NOVEMBER 2021 | **GRANT NO** 26 | Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	5 - EST					Total of Vr no 5 - EST:	1,93,424
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	58,590
						03 Dearness Allowance	16,405
						06 Other Allowances	4,558
						Total of Vr no 8 - EST:	79,553
						Total of AMBEDKAR NAGAR (74):	**13,54,59,821**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,400
						03 Dearness Allowance	2,054
						Total of Vr no 12 - EST:	12,454
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,728
						03 Dearness Allowance	1,654
						06 Other Allowances	474
						Total of Vr no 15 - EST:	11,856
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,68,700
						03 Dearness Allowance	47,236
						06 Other Allowances	14,440
						55 House rent allowance	7,540
						Total of Vr no 27 - EST:	2,37,916
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,66,200
						03 Dearness Allowance	1,02,536
						06 Other Allowances	24,316
						55 House rent allowance	7,720
						Total of Vr no 28 - EST:	5,00,772
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	24,000
						Total of Vr no 44 - EST:	24,000
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,18,900
						03 Dearness Allowance	93,994
						06 Other Allowances	18,940
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	5,33,034
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	71,098
						Total of Vr no 11 - MIS:	71,098
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,700
						Total of Vr no 12 - TA:	17,700
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,140
						03 Dearness Allowance	21,015
						Total of Vr no 13 - EST:	1,39,155

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	42,33,000
						Total of Vr no 14 - EST:	42,33,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,82,295
						03 Dearness Allowance	1,30,593
						Total of Vr no 16 - EST:	7,12,888
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,15,618
						03 Dearness Allowance	2,29,689
						06 Other Allowances	55,652
						55 House rent allowance	19,970
						Total of Vr no 17 - EST:	15,20,929
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,395
						03 Dearness Allowance	17,192
						Total of Vr no 18 - EST:	1,25,587
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,23,700
						03 Dearness Allowance	3,70,636
						06 Other Allowances	1,02,968
						Total of Vr no 19 - EST:	17,97,304
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,01,360
						Total of Vr no 2 - EST:	29,01,360
	2 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	30,200
						Total of Vr no 2 - MIS:	30,200
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,22,800
						03 Dearness Allowance	5,10,384
						06 Other Allowances	1,55,792
						55 House rent allowance	44,280
						Total of Vr no 20 - EST:	25,33,256
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,20,800
						03 Dearness Allowance	8,73,124
						06 Other Allowances	2,37,864
						55 House rent allowance	1,12,960
						Total of Vr no 21 - EST:	43,44,748
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,41,250
						03 Dearness Allowance	14,49,070
						06 Other Allowances	3,52,960
						55 House rent allowance	1,91,600
						Total of Vr no 22 - EST:	72,34,880
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,01,300
						03 Dearness Allowance	32,49,708
						06 Other Allowances	6,20,817
						55 House rent allowance	3,42,750

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	23 - EST					Total of Vr no 23 - EST:	1,59,14,575
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,48,095
						03 Dearness Allowance	60,83,549
						06 Other Allowances	7,44,872
						55 House rent allowance	5,82,520
						Total of Vr no 24 - EST:	2,92,59,036
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,900
						03 Dearness Allowance	67,172
						06 Other Allowances	11,816
						55 House rent allowance	7,350
						Total of Vr no 30 - EST:	3,26,238
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,84,165
						03 Dearness Allowance	9,75,548
						06 Other Allowances	1,17,448
						55 House rent allowance	1,30,540
						Total of Vr no 31 - EST:	47,07,701
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	35,644
						06 Other Allowances	4,164
						55 House rent allowance	6,080
						Total of Vr no 32 - EST:	1,73,188
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	1,39,748
						06 Other Allowances	8,328
						55 House rent allowance	19,960
						Total of Vr no 35 - EST:	6,68,936
	35 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 35 - MIS:	6,000
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,600
						03 Dearness Allowance	95,648
						06 Other Allowances	24,096
						55 House rent allowance	13,590
						Total of Vr no 36 - EST:	4,74,934
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,36,400
						03 Dearness Allowance	2,90,192
						06 Other Allowances	43,674
						55 House rent allowance	22,570
						Total of Vr no 37 - EST:	13,92,836
	37 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	15,88,885
						Total of Vr no 37 - MIS:	15,88,885

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	36,960
						06 Other Allowances	2,200
						55 House rent allowance	3,150
						Total of Vr no 38 - EST:	1,74,310
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	51,660
						06 Other Allowances	2,200
						Total of Vr no 39 - EST:	2,38,360
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,73,032
						Total of Vr no 4 - EST:	3,73,032
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 40 - EST:	91,904
	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	92,000
						Total of Vr no 41 - EST:	92,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,98,000
						Total of Vr no 42 - EST:	1,98,000
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,230
						Total of Vr no 48 - MIS:	4,230
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,56,337
						Total of Vr no 49 - MIS:	5,56,337
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,45,732
						Total of Vr no 5 - EST:	5,45,732
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,993
						Total of Vr no 52 - MIS:	16,993
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	25,370
						Total of Vr no 53 - MIS:	25,370
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,441
						Total of Vr no 54 - MIS:	11,441
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	32,673
						Total of Vr no 55 - MIS:	32,673
	58 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,68,291
						Total of Vr no 58 - MIS:	3,68,291
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	45,035
						Total of Vr no 6 - MIS:	45,035
	60 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	67,950
						Total of Vr no 60 - MIS:	67,950

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	63 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,81,611
						Total of Vr no 63 - MIS:	1,81,611
	65 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,59,519
						Total of Vr no 65 - MIS:	1,59,519
	66 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,353
						Total of Vr no 66 - MIS:	25,353
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,822
						Total of Vr no 67 - MIS:	11,822
	70 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	72,488
						Total of Vr no 70 - MIS:	72,488
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,35,300
						Total of Vr no 8 - EST:	67,35,300
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,50,376
						Total of Vr no 9 - EST:	3,50,376

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 (`)
81002551	1 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	4,425
						Total of Vr no 1 - MIS:	4,425
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,00,332
						Total of Vr no 3 - EST:	2,00,332
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,33,800
						03 Dearness Allowance	1,77,464
						06 Other Allowances	20,232
						55 House rent allowance	27,700
						Total of Vr no 33 - EST:	8,59,196
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,65,870
						03 Dearness Allowance	2,42,368
						06 Other Allowances	20,668
						55 House rent allowance	36,670
						Total of Vr no 34 - EST:	11,65,576

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,85,214
						Total of Vr no 10 - MIS:	13,85,214

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 NOVEMBER 2021 **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	Not Available	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	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	3,688
						Total of Vr no 25 - EST:	48,872
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,51,130
						03 Dearness Allowance	4,04,292
						06 Other Allowances	53,264
						55 House rent allowance	35,000
						Total of Vr no 26 - EST:	19,43,686
	43 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	84,000
						Total of Vr no 43 - EST:	84,000
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,50,966
						Total of Vr no 50 - MIS:	4,50,966
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,71,727
						Total of Vr no 51 - MIS:	2,71,727
	61 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	39,105
						Total of Vr no 61 - TA:	39,105
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,57,921
						Total of Vr no 62 - MIS:	1,57,921
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,00,332
						Total of Vr no 7 - EST:	2,00,332
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,55,996
						Total of Vr no 8 - MIS:	2,55,996

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	15,000
						Total of Vr no 36 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,59,200
						Total of Vr no 4 - MIS:	1,59,200
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,200
						Total of Vr no 5 - MIS:	6,200
	56 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,450
						Total of Vr no 56 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	59 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,89,940
						Total of Vr no 59 - MIS:	2,89,940
	69 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	9,53,927
						Total of Vr no 69 - MIS:	9,53,927
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	66,989
						Total of Vr no 7 - MIS:	66,989

Sub Head	13	Not Available	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	28 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	11,95,236
						Total of Vr no 28 - MIS:	11,95,236
	29 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,84,580
						Total of Vr no 29 - MIS:	2,84,580
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	1,06,920
						Total of Vr no 9 - MIS:	1,06,920

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,70,000
						Total of Vr no 1 - EST:	12,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	3 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	13,045
						Total of Vr no 3 - MIS:	13,045
	68 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	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	68 - MIS					Total of Vr no 68 - MIS:	17,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,59,503
						03 Dearness Allowance	1,00,661
						06 Other Allowances	21,550
						55 House rent allowance	9,310
						Total of Vr no 29 - EST:	4,91,024
	45 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	42,000
						Total of Vr no 45 - EST:	42,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	1 - MIS	First	Voted	Missing vchr	207000108 03 00	42 Other Expenditure	1,49,998
						Total of Vr no 1 - MIS:	1,49,998
	10 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	4,88,900
						03 Dearness Allowance	1,36,892
						06 Other Allowances	32,990
						55 House rent allowance	5,210
						Total of Vr no 10 - EST:	6,63,992
	11 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	7,67,500
						03 Dearness Allowance	2,14,900
						06 Other Allowances	26,462
						55 House rent allowance	17,800
						Total of Vr no 11 - EST:	10,26,662
	12 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	74,000
						Total of Vr no 12 - EST:	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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	10,61,02,440

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001753	99 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						Total of Vr no 99 - EST:	1,83,424
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	108 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,94,400
						03 Dearness Allowance	54,432
						06 Other Allowances	4,164
						55 House rent allowance	5,520
						Total of Vr no 108 - EST:	2,58,516
	25 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	30 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	4,80,000
						Total of Vr no 30 - MIS:	4,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	24 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	54,000
						Total of Vr no 24 - MIS:	54,000
	25 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	32,207
						Total of Vr no 25 - MIS:	32,207
	28 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,413
						Total of Vr no 28 - MIS:	7,413
	5 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,48,613
						Total of Vr no 5 - MIS:	1,48,613

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	105 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,94,400
						03 Dearness Allowance	1,38,432
						06 Other Allowances	31,992
						55 House rent allowance	10,840

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	105 - EST					Total of Vr no 105 - EST:	6,75,664
	106 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,18,767
						03 Dearness Allowance	1,45,255
						06 Other Allowances	46,208
						55 House rent allowance	8,940
						Total of Vr no 106 - EST:	7,19,170
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 64 - EST:	69,080
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,10,528
						Total of Vr no 68 - EST:	1,10,528

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001734	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						06 Other Allowances	1,600
						Total of Vr no 20 - EST:	1,63,904
	34 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,813
						Total of Vr no 34 - MIS:	14,813

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,28,296
						Total of Vr no 10 - EST:	4,28,296
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,31,916
						Total of Vr no 11 - EST:	5,31,916
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,76,652
						Total of Vr no 12 - EST:	4,76,652
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,35,204
						Total of Vr no 13 - EST:	4,35,204
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,31,616
						Total of Vr no 14 - EST:	24,31,616
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,31,916
						Total of Vr no 15 - EST:	5,31,916
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,62,836
						Total of Vr no 16 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,62,836
						Total of Vr no 17 - EST:	4,62,836
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	83,941
						03 Dearness Allowance	23,470
						06 Other Allowances	3,236
						55 House rent allowance	1,368
						Total of Vr no 18 - EST:	1,12,015
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,24,344
						Total of Vr no 19 - EST:	1,24,344
	21 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,78,530
						Total of Vr no 21 - EST:	1,78,530
	22 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,90,665
						Total of Vr no 22 - EST:	3,90,665
	23 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,45,695
						Total of Vr no 23 - EST:	1,45,695
	24 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,50,559
						Total of Vr no 24 - EST:	3,50,559
	32 - MIS	Second	Voted	No Objection	205500104 03 00	58 Disbursement for outsourcing services	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	63,007
						Total of Vr no 33 - MIS:	63,007
	69 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,23,577
						Total of Vr no 69 - EST:	4,23,577
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,55,596
						Total of Vr no 7 - EST:	2,55,596
	70 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,44,080
						Total of Vr no 70 - EST:	3,44,080
	71 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,31,200
						Total of Vr no 71 - EST:	4,31,200
	72 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,53,969
						Total of Vr no 72 - EST:	3,53,969
	73 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,04,708
						Total of Vr no 73 - EST:	11,04,708
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,62,504
						Total of Vr no 8 - EST:	2,62,504
	89 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,09,000
						Total of Vr no 89 - EST:	4,09,000

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,18,100
						Total of Vr no 9 - EST:	5,18,100
	90 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	8,16,000
						Total of Vr no 90 - EST:	8,16,000
	91 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,59,000
						Total of Vr no 91 - EST:	3,59,000
	92 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,86,000
						Total of Vr no 92 - EST:	7,86,000
	93 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,27,000
						Total of Vr no 93 - EST:	4,27,000
	94 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,67,000
						Total of Vr no 94 - EST:	2,67,000
	95 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,87,000
						Total of Vr no 95 - EST:	3,87,000
	96 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,12,000
						Total of Vr no 96 - EST:	4,12,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001754	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 1 - EST:	73,984
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 97 - EST:	73,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001757	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,139
						Total of Vr no 53 - MIS:	33,139
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 98 - EST:	1,00,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,000

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	109 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	68,880
						06 Other Allowances	3,300
						Total of Vr no 109 - EST:	3,18,180
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,973
						Total of Vr no 11 - MIS:	37,973
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,55,200
						03 Dearness Allowance	1,55,456
						06 Other Allowances	6,600
						Total of Vr no 111 - EST:	7,17,256
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,18,700
						03 Dearness Allowance	7,33,236
						06 Other Allowances	1,10,738
						55 House rent allowance	36,776
						Total of Vr no 112 - EST:	34,99,450
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	58,184
						06 Other Allowances	6,940
						55 House rent allowance	3,320
						Total of Vr no 113 - EST:	2,76,244
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,11,000
						03 Dearness Allowance	3,11,080
						55 House rent allowance	30,220
						Total of Vr no 114 - EST:	14,52,300
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,25,400
						03 Dearness Allowance	2,59,112
						06 Other Allowances	62,346
						55 House rent allowance	15,732
						Total of Vr no 116 - EST:	12,62,590
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,62,100
						03 Dearness Allowance	2,13,388
						06 Other Allowances	18,044
						55 House rent allowance	13,712
						Total of Vr no 117 - EST:	10,07,244
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,44,720
						03 Dearness Allowance	18,32,522
						06 Other Allowances	5,09,701
						Total of Vr no 118 - EST:	88,86,943
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,60,001
						03 Dearness Allowance	30,41,920
						06 Other Allowances	6,09,324
						55 House rent allowance	2,45,036

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	119 - EST					Total of Vr no 119 - EST:	1,48,56,281
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,84,166
						Total of Vr no 12 - MIS:	2,84,166
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,91,267
						03 Dearness Allowance	3,30,475
						06 Other Allowances	69,731
						55 House rent allowance	32,592
						Total of Vr no 120 - EST:	16,24,065
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,88,200
						03 Dearness Allowance	2,20,696
						06 Other Allowances	54,877
						55 House rent allowance	26,960
						Total of Vr no 121 - EST:	10,90,733
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,89,348
						03 Dearness Allowance	22,09,204
						06 Other Allowances	3,96,565
						55 House rent allowance	1,34,086
						Total of Vr no 122 - EST:	1,07,29,203
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,00,912
						03 Dearness Allowance	26,64,877
						06 Other Allowances	6,66,884
						55 House rent allowance	2,37,728
						Total of Vr no 123 - EST:	1,31,70,401
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,02,117
						03 Dearness Allowance	2,50,353
						06 Other Allowances	54,203
						55 House rent allowance	20,024
						Total of Vr no 124 - EST:	12,26,697
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,89,397
						03 Dearness Allowance	52,32,541
						06 Other Allowances	6,79,481
						55 House rent allowance	2,95,276
						Total of Vr no 125 - EST:	2,48,96,695
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,98,311
						03 Dearness Allowance	26,41,962
						06 Other Allowances	7,54,628
						55 House rent allowance	2,34,256
						Total of Vr no 126 - EST:	1,31,29,157
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,28,660
						03 Dearness Allowance	7,36,024
						06 Other Allowances	1,04,360

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	127 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	39,820
						Total of Vr no 127 - EST:	35,08,864
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,67,700
						03 Dearness Allowance	8,02,956
						06 Other Allowances	61,108
						55 House rent allowance	31,740
						Total of Vr no 128 - EST:	37,63,504
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,09,100
						03 Dearness Allowance	16,47,828
						06 Other Allowances	4,71,528
						55 House rent allowance	1,90,688
						Total of Vr no 129 - EST:	82,19,144
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,93,289
						Total of Vr no 13 - MIS:	3,93,289
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,41,995
						03 Dearness Allowance	27,24,213
						06 Other Allowances	7,68,059
						55 House rent allowance	2,43,936
						Total of Vr no 130 - EST:	1,34,78,203
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,45,980
						03 Dearness Allowance	25,60,874
						06 Other Allowances	2,87,900
						55 House rent allowance	1,37,664
						Total of Vr no 131 - EST:	1,21,32,418
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,00,270
						03 Dearness Allowance	4,48,076
						06 Other Allowances	60,256
						55 House rent allowance	33,084
						Total of Vr no 132 - EST:	21,41,686
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,82,915
						03 Dearness Allowance	17,75,791
						06 Other Allowances	2,23,060
						55 House rent allowance	93,248
						Total of Vr no 133 - EST:	86,75,014
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,30,177
						03 Dearness Allowance	21,08,449
						06 Other Allowances	5,83,797
						55 House rent allowance	2,04,488
						Total of Vr no 134 - EST:	1,04,26,911
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,90,235
						03 Dearness Allowance	10,31,268

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	135 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,18,836
						55 House rent allowance	86,578
						Total of Vr no 135 - EST:	49,26,917
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,47,060
						03 Dearness Allowance	4,89,177
						06 Other Allowances	1,26,050
						55 House rent allowance	47,424
						Total of Vr no 136 - EST:	24,09,711
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,52,723
						Total of Vr no 14 - MIS:	5,52,723
	16 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	98,964
						Total of Vr no 16 - MIS:	98,964
	17 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,10,585
						Total of Vr no 17 - MIS:	1,10,585
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,718
						Total of Vr no 18 - MIS:	22,718
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	18,320
						Total of Vr no 19 - MIS:	18,320
	20 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	3,99,121
						Total of Vr no 20 - MIS:	3,99,121
	21 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	64,246
						Total of Vr no 21 - MIS:	64,246
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,89,593
						Total of Vr no 26 - EST:	9,89,593
	26 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	19,000
						Total of Vr no 26 - MIS:	19,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,83,814
						Total of Vr no 27 - EST:	5,83,814
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,82,613
						Total of Vr no 28 - EST:	3,82,613
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,15,808
						Total of Vr no 29 - EST:	12,15,808
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,300
						03 Dearness Allowance	25,844
						06 Other Allowances	5,064
						55 House rent allowance	1,368
						Total of Vr no 3 - EST:	1,24,576

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 30 - EST:	2,48,688
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,11,856
						Total of Vr no 31 - EST:	9,11,856
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,14,512
						Total of Vr no 32 - EST:	25,14,512
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,04,284
						Total of Vr no 33 - EST:	5,04,284
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 34 - EST:	96,712
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 35 - EST:	2,62,504
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 36 - EST:	1,93,424
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,732
						Total of Vr no 37 - EST:	5,45,732
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 39 - EST:	1,51,976
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,388
						55 House rent allowance	456
						Total of Vr no 4 - EST:	59,316
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 41 - EST:	2,62,504
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 42 - EST:	34,540
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 43 - EST:	2,41,780
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,07,272
						Total of Vr no 44 - EST:	23,07,272
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 45 - EST:	2,34,872
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,05,944
						Total of Vr no 46 - EST:	15,05,944
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,00,696
						Total of Vr no 47 - EST:	25,00,696
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	48 - EST					Total of Vr no 48 - EST:	2,07,240
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,18,464
						Total of Vr no 49 - EST:	28,18,464
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,79,940
						Total of Vr no 50 - EST:	3,79,940
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,01,360
						Total of Vr no 51 - EST:	29,01,360
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,96,080
						Total of Vr no 52 - EST:	17,96,080
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,505
						03 Dearness Allowance	34,283
						06 Other Allowances	9,000
						Total of Vr no 53 - EST:	2,29,788
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,082
						Total of Vr no 54 - EST:	5,082
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 55 - EST:	20,724
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 56 - EST:	69,080
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,787
						03 Dearness Allowance	22,831
						06 Other Allowances	6,000
						55 House rent allowance	1,824
						Total of Vr no 57 - EST:	1,53,442
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,404
						Total of Vr no 58 - EST:	8,404
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,452
						03 Dearness Allowance	5,167
						Total of Vr no 59 - EST:	23,619
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,600
						03 Dearness Allowance	1,452
						Total of Vr no 60 - EST:	8,052
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,59,866
						03 Dearness Allowance	5,00,407
						Total of Vr no 75 - EST:	21,60,273
	76 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,882
						Total of Vr no 76 - EST:	35,882
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,85,401
						03 Dearness Allowance	80,472

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	77 - EST					Total of Vr no 77 - EST:	4,65,873
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,684
						Total of Vr no 78 - EST:	17,684
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	14,552
						06 Other Allowances	3,000
						55 House rent allowance	912
						Total of Vr no 79 - EST:	1,04,064
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,022
						03 Dearness Allowance	4,594
						Total of Vr no 80 - EST:	31,616
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	1,388
						55 House rent allowance	456
						Total of Vr no 81 - EST:	83,892
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,880
						03 Dearness Allowance	27,180
						06 Other Allowances	3,600
						55 House rent allowance	1,368
						Total of Vr no 82 - EST:	1,92,028
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,153
						03 Dearness Allowance	3,612
						Total of Vr no 83 - EST:	38,765
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 84 - EST:	1,17,436
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,335
						03 Dearness Allowance	21,817
						06 Other Allowances	3,000
						55 House rent allowance	912
						Total of Vr no 85 - EST:	1,54,064
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,65,362
						03 Dearness Allowance	1,63,320
						06 Other Allowances	26,143
						Total of Vr no 86 - EST:	12,54,825
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,673
						03 Dearness Allowance	26,804
						06 Other Allowances	6,700
						55 House rent allowance	1,824
						Total of Vr no 87 - EST:	1,93,001

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,91,435
						03 Dearness Allowance	1,09,916
						Total of Vr no 88 - EST:	7,01,351

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	98,97,216
						Total of Vr no 3 - MIS:	98,97,216
	38 - TA	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	47,616
						Total of Vr no 38 - TA:	47,616
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,38,880
						Total of Vr no 4 - MIS:	45,38,880

Sub Head	04	Not Available	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	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	205500109 04 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 (`)
34002551	10 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	7,053
						Total of Vr no 10 - MIS:	7,053
	103 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,41,460
						03 Dearness Allowance	3,19,508
						06 Other Allowances	27,674
						55 House rent allowance	30,226
						Total of Vr no 103 - EST:	15,18,868
	104 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,81,400
						03 Dearness Allowance	1,34,792
						06 Other Allowances	15,386
						55 House rent allowance	5,140
						Total of Vr no 104 - EST:	6,36,718
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,17,436
						Total of Vr no 65 - EST:	1,17,436
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 66 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	9 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	33,892
						Total of Vr no 9 - MIS:	33,892

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 (`)
34002551	110 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,68,000
						03 Dearness Allowance	6,35,040
						06 Other Allowances	75,960
						55 House rent allowance	28,198
						Total of Vr no 110 - EST:	30,07,198
	35 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,60,927
						Total of Vr no 35 - TA:	3,60,927
	36 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,31,221
						Total of Vr no 36 - TA:	6,31,221
	37 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,48,633
						Total of Vr no 37 - TA:	3,48,633
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,24,676
						Total of Vr no 38 - EST:	3,24,676
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	70,452
						03 Dearness Allowance	11,976
						06 Other Allowances	1,500
						Total of Vr no 74 - EST:	83,928

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	36,000
						Total of Vr no 15 - MIS:	36,000
	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,200
						Total of Vr no 22 - MIS:	40,200
	23 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	94,966
						Total of Vr no 23 - MIS:	94,966
	27 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 27 - MIS:	35,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	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 NOVEMBER 2021 **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	07	Not Available	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	29 - MIS					Total of Vr no 29 - MIS:	40,000

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 (`)
34002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,00,136
						Total of Vr no 1 - MIS:	17,00,136
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,75,474
						Total of Vr no 2 - MIS:	18,75,474

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	36,21,250
						Total of Vr no 2 - EST:	36,21,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	100 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,46,300
						03 Dearness Allowance	40,964
						55 House rent allowance	5,450
						Total of Vr no 100 - EST:	1,92,714
	101 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	83,200
						03 Dearness Allowance	23,296
						55 House rent allowance	3,420
						Total of Vr no 101 - EST:	1,09,916
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 62 - EST:	13,816
	67 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 67 - EST:	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	115 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,71,700
						03 Dearness Allowance	2,72,076
						06 Other Allowances	57,392
						55 House rent allowance	27,032
						Total of Vr no 115 - EST:	13,28,200
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,65,792
						Total of Vr no 40 - EST:	1,65,792

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	102 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,78,520
						03 Dearness Allowance	49,952
						06 Other Allowances	4,164
						55 House rent allowance	8,330
						Total of Vr no 102 - EST:	2,40,966
	63 - EST	Second	Voted	No Objection	205500115 03 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	800	Other Expenditure
Sub Head	03	Not Available	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	107 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,54,200
						03 Dearness Allowance	43,176
						06 Other Allowances	7,664
						55 House rent allowance	2,760
						Total of Vr no 107 - EST:	2,07,800
	61 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 61 - EST:	20,724

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,93,424
						Total of Vr no 10 - EST:	1,93,424
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,04,456
						03 Dearness Allowance	5,05,120
						06 Other Allowances	59,314
						55 House rent allowance	9,316
						Total of Vr no 12 - EST:	23,78,206
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,75,453
						03 Dearness Allowance	5,53,127
						06 Other Allowances	1,46,392
						55 House rent allowance	10,488
						Total of Vr no 13 - EST:	26,85,460
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	51,020
						Total of Vr no 14 - MIS:	51,020
	15 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	3,600
						Total of Vr no 15 - MIS:	3,600
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 9 - EST:	2,48,688

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,16,500
						03 Dearness Allowance	32,620
						06 Other Allowances	3,076
						55 House rent allowance	4,780
						Total of Vr no 1 - EST:	1,56,976
						Total of AZAMGARH (34):	**25,49,11,175**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	19 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,04,680
						03 Dearness Allowance	82,432
						06 Other Allowances	12,438
						55 House rent allowance	3,480
						Total of Vr no 19 - EST:	4,03,030
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,98,500
						03 Dearness Allowance	1,95,580
						06 Other Allowances	52,208
						55 House rent allowance	22,430
						Total of Vr no 39 - EST:	9,68,718

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						06 Other Allowances	650
						Total of Vr no 16 - EST:	1,94,442

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,01,328
						Total of Vr no 10 - EST:	8,01,328
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,04,348
						Total of Vr no 11 - EST:	47,04,348
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,66,884
						Total of Vr no 12 - EST:	70,66,884
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,417
						03 Dearness Allowance	86,812
						06 Other Allowances	11,540
						Total of Vr no 14 - EST:	4,85,769
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,16,478
						03 Dearness Allowance	1,87,268
						06 Other Allowances	92,004
						55 House rent allowance	6,000
						Total of Vr no 15 - EST:	11,01,750
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,70,840
						03 Dearness Allowance	23,15,835
						06 Other Allowances	4,53,618
						55 House rent allowance	2,22,927
						Total of Vr no 17 - EST:	1,12,63,220
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,36,200
						03 Dearness Allowance	11,30,136
						06 Other Allowances	3,13,968
						Total of Vr no 18 - EST:	54,80,304
	22 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 22 - MIS:	15,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,09,770
						03 Dearness Allowance	44,72,636
						06 Other Allowances	5,72,320
						55 House rent allowance	3,34,170
						Total of Vr no 23 - EST:	2,14,88,896
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,33,300
						03 Dearness Allowance	17,45,324
						06 Other Allowances	3,52,808
						55 House rent allowance	1,11,520
						Total of Vr no 25 - EST:	84,42,952
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,99,300
						03 Dearness Allowance	7,83,804
						06 Other Allowances	2,18,152
						55 House rent allowance	80,880
						Total of Vr no 26 - EST:	38,82,136
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,16,360
						03 Dearness Allowance	16,84,004
						06 Other Allowances	2,05,036
						55 House rent allowance	2,23,820
						Total of Vr no 28 - EST:	81,29,220

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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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,01,110
						03 Dearness Allowance	8,12,311
						06 Other Allowances	1,36,874
						55 House rent allowance	38,190
						Total of Vr no 29 - EST:	38,88,485
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,87,200
						03 Dearness Allowance	2,48,192
						06 Other Allowances	23,008
						55 House rent allowance	28,230
						Total of Vr no 30 - EST:	11,86,630
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,79,500
						03 Dearness Allowance	2,46,260
						06 Other Allowances	1,050
						55 House rent allowance	37,900
						Total of Vr no 31 - EST:	11,64,710
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,65,900
						03 Dearness Allowance	2,14,452
						06 Other Allowances	9,900
						Total of Vr no 32 - EST:	9,90,252
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,82,606
						03 Dearness Allowance	20,55,501
						06 Other Allowances	4,64,156
						55 House rent allowance	2,91,620
						Total of Vr no 33 - EST:	1,06,93,883
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,97,300
						03 Dearness Allowance	18,75,244
						06 Other Allowances	4,81,808
						55 House rent allowance	2,06,120
						Total of Vr no 34 - EST:	92,60,472
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,19,403
						03 Dearness Allowance	54,31,692
						06 Other Allowances	6,39,000
						55 House rent allowance	4,32,746
						Total of Vr no 35 - EST:	2,60,22,841
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,50,700
						03 Dearness Allowance	16,66,196
						06 Other Allowances	4,62,688
						55 House rent allowance	1,78,720
						Total of Vr no 36 - EST:	82,58,304
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,37,300
						03 Dearness Allowance	32,02,444

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,08,248
						55 House rent allowance	3,44,280
						Total of Vr no 37 - EST:	1,58,92,272
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,65,856
						Total of Vr no 4 - EST:	43,65,856
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,54,456
						03 Dearness Allowance	91,079
						06 Other Allowances	16,167
						55 House rent allowance	9,620
						Total of Vr no 41 - EST:	5,71,322
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,00,996
						Total of Vr no 9 - EST:	6,00,996

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,47,180
						03 Dearness Allowance	2,37,160
						06 Other Allowances	21,656
						55 House rent allowance	24,590
						Total of Vr no 20 - EST:	11,30,586
	6 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	43,098
						Total of Vr no 6 - MIS:	43,098
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 8 - EST:	1,24,344

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 (`)
13002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,69,412
						Total of Vr no 2 - EST:	2,69,412
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,44,700
						03 Dearness Allowance	5,69,240
						06 Other Allowances	71,196
						55 House rent allowance	31,860
						Total of Vr no 21 - EST:	27,16,996
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	27,12,124

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MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available	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	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 8 - MIS:	27,12,124

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	23 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	30,000
						Total of Vr no 23 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	14,60,478
						Total of Vr no 7 - MIS:	14,60,478

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,37,290
						Total of Vr no 1 - MIS:	24,37,290

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,92,500
						Total of Vr no 38 - EST:	12,92,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,08,400
						03 Dearness Allowance	30,352
						06 Other Allowances	12
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	1,40,424
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	5 - EST					Total of Vr no 5 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,41,780
						Total of Vr no 1 - EST:	2,41,780
	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,03,900
						03 Dearness Allowance	2,81,092
						06 Other Allowances	59,080
						55 House rent allowance	28,260
						Total of Vr no 27 - EST:	13,72,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	24 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,81,100
						03 Dearness Allowance	50,708
						06 Other Allowances	6,452
						Total of Vr no 24 - EST:	2,38,260

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	40 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	76,400
						03 Dearness Allowance	21,392
						06 Other Allowances	5,476
						55 House rent allowance	2,880
						Total of Vr no 40 - EST:	1,06,148
	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	1,24,344

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,27,400
						03 Dearness Allowance	6,51,672
						06 Other Allowances	1,13,380
						55 House rent allowance	40,360
						Total of Vr no 10 - EST:	31,32,812
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,03,952
						Total of Vr no 3 - EST:	3,03,952
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	87,719
						Total of Vr no 9 - MIS:	87,719
						Total of BADAUN (13):	**17,55,85,663**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,10,880
						06 Other Allowances	31,280
						55 House rent allowance	11,030
						Total of Vr no 26 - EST:	5,49,190

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 19 - EST:	94,720
	3 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	29,600
						Total of Vr no 3 - LTC:	29,600
	4 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,807
						Total of Vr no 4 - TA:	5,807

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,76,459
						03 Dearness Allowance	1,15,411
						06 Other Allowances	27,213
						55 House rent allowance	17,239
						Total of Vr no 10 - EST:	7,36,322
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	15,885
						06 Other Allowances	2,700
						55 House rent allowance	2,940
						Total of Vr no 11 - EST:	92,125
	11 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	28,780
						Total of Vr no 11 - MIS:	28,780
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,01,635
						03 Dearness Allowance	1,54,566
						06 Other Allowances	34,604
						55 House rent allowance	6,920
						Total of Vr no 12 - EST:	8,97,725

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,80,203
						03 Dearness Allowance	86,043
						Total of Vr no 13 - EST:	5,66,246
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,025
						03 Dearness Allowance	13,720
						06 Other Allowances	1,388
						Total of Vr no 15 - EST:	64,133
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,064
						03 Dearness Allowance	51,767
						06 Other Allowances	18,980
						55 House rent allowance	6,000
						56 City compensatory allowances	520
						Total of Vr no 16 - EST:	4,15,331
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,11,613
						03 Dearness Allowance	1,83,782
						Total of Vr no 17 - EST:	13,95,395
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,64,399
						03 Dearness Allowance	1,09,526
						06 Other Allowances	18,221
						55 House rent allowance	14,641
						Total of Vr no 18 - EST:	6,06,787
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,08,300
						03 Dearness Allowance	1,14,324
						06 Other Allowances	8,800
						Total of Vr no 20 - EST:	5,31,424
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,01,800
						03 Dearness Allowance	1,68,504
						06 Other Allowances	25,602
						55 House rent allowance	4,100
						Total of Vr no 21 - EST:	8,00,006
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,92,400
						03 Dearness Allowance	1,37,872
						06 Other Allowances	31,626
						55 House rent allowance	8,800
						Total of Vr no 22 - EST:	6,70,698
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,14,700
						03 Dearness Allowance	2,28,116
						06 Other Allowances	15,268
						55 House rent allowance	24,190
						Total of Vr no 25 - EST:	10,82,274
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,61,190

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,41,108
						06 Other Allowances	1,15,040
						55 House rent allowance	98,600
						Total of Vr no 28 - EST:	45,15,938
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,77,243
						03 Dearness Allowance	9,45,628
						06 Other Allowances	2,99,092
						55 House rent allowance	1,40,507
						Total of Vr no 29 - EST:	47,62,470
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,59,775
						03 Dearness Allowance	60,07,400
						06 Other Allowances	8,26,824
						55 House rent allowance	6,16,430
						Total of Vr no 30 - EST:	2,89,10,429
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,95,582
						03 Dearness Allowance	38,05,955
						06 Other Allowances	8,61,092
						55 House rent allowance	4,07,130
						Total of Vr no 31 - EST:	1,86,69,759
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,09,100
						03 Dearness Allowance	35,86,548
						06 Other Allowances	10,13,464
						55 House rent allowance	4,91,200
						Total of Vr no 32 - EST:	1,79,00,312
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 5 - EST:	2,48,688
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,35,204
						Total of Vr no 6 - EST:	4,35,204
	6 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,52,672
						Total of Vr no 7 - EST:	26,52,672
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,47,092
						Total of Vr no 8 - EST:	34,47,092
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,01,360
						Total of Vr no 9 - EST:	29,01,360

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,31,710
						03 Dearness Allowance	2,60,820
						06 Other Allowances	22,470
						55 House rent allowance	23,710
						Total of Vr no 24 - EST:	12,38,710

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,107
						Total of Vr no 10 - MIS:	12,107
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,99,887
						Total of Vr no 2 - MIS:	7,99,887
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,35,500
						03 Dearness Allowance	2,88,176
						06 Other Allowances	37,648
						55 House rent allowance	21,160
						Total of Vr no 23 - EST:	13,82,484
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,64,434
						Total of Vr no 7 - MIS:	8,64,434

Sub Head	07	Not Available	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 07 00	08 Office Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,10,736
						Total of Vr no 13 - MIS:	5,10,736
	5 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	15,000
						Total of Vr no 5 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	8 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	9,10,656
						Total of Vr no 8 - MIS:	9,10,656
	9 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	3,97,494
						Total of Vr no 9 - MIS:	3,97,494

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,31,252
						Total of Vr no 14 - EST:	1,31,252
	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,34,200
						03 Dearness Allowance	1,49,576
						06 Other Allowances	33,370
						55 House rent allowance	20,090
						Total of Vr no 27 - EST:	7,37,236

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,31,584
						Total of Vr no 1 - EST:	3,31,584
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	73,724
						Total of Vr no 11 - MIS:	73,724
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,81,900
						03 Dearness Allowance	3,58,932
						06 Other Allowances	43,286
						55 House rent allowance	33,540
						Total of Vr no 12 - EST:	17,17,658
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,16,000
						03 Dearness Allowance	6,48,480
						06 Other Allowances	1,73,526
						55 House rent allowance	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	13 - EST					Total of Vr no 13 - EST:	31,59,506
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,37,800
						03 Dearness Allowance	2,06,592
						06 Other Allowances	57,392
						Total of Vr no 7 - EST:	10,01,784
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,600
						03 Dearness Allowance	3,204
						Total of Vr no 8 - EST:	24,804
	8 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	17,295
						Total of Vr no 8 - MIS:	17,295
						Total of BAGPAT (83):	**10,67,70,502**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	13 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,32,500
						03 Dearness Allowance	1,77,100
						06 Other Allowances	45,629
						55 House rent allowance	3,320
						Total of Vr no 13 - EST:	8,58,549
	40 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	19,127
						Total of Vr no 40 - MIS:	19,127
	41 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,000
						Total of Vr no 41 - MIS:	2,000
	42 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,46,990
						Total of Vr no 42 - MIS:	1,46,990

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,24,800
						03 Dearness Allowance	1,18,944
						06 Other Allowances	35,668
						55 House rent allowance	16,170
						Total of Vr no 10 - EST:	5,95,582

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001341	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						Total of Vr no 5 - EST:	1,07,008

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	6,82,800
						03 Dearness Allowance	1,91,184
						06 Other Allowances	38,878
						55 House rent allowance	5,610
						Total of Vr no 1 - EST:	9,18,472

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

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,14,100
						03 Dearness Allowance	4,22,828
						06 Other Allowances	69,696
						55 House rent allowance	20,030
						Total of Vr no 14 - EST:	20,26,654
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,18,600
						03 Dearness Allowance	7,27,048
						06 Other Allowances	1,02,112
						55 House rent allowance	59,950
						Total of Vr no 16 - EST:	35,07,710
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,31,850
						03 Dearness Allowance	6,49,558
						06 Other Allowances	98,578
						55 House rent allowance	36,580
						Total of Vr no 17 - EST:	31,16,566
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,08,300
						03 Dearness Allowance	29,37,424
						06 Other Allowances	3,83,302
						55 House rent allowance	2,60,030
						Total of Vr no 18 - EST:	1,40,89,056
	18 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	17,000
						Total of Vr no 18 - MIS:	17,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,75,007
						03 Dearness Allowance	6,93,002
						06 Other Allowances	1,06,916
						55 House rent allowance	42,780
						Total of Vr no 19 - EST:	33,17,705
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	29,464
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,07,700
						03 Dearness Allowance	1,97,596
						06 Other Allowances	29,600
						55 House rent allowance	12,140
						Total of Vr no 20 - EST:	9,47,036
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,82,650
						03 Dearness Allowance	5,83,016
						06 Other Allowances	91,352
						55 House rent allowance	64,060

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	21 - EST					Total of Vr no 21 - EST:	28,21,078
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,40,200
						03 Dearness Allowance	4,01,576
						06 Other Allowances	83,768
						55 House rent allowance	23,760
						Total of Vr no 22 - EST:	19,49,304
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,73,300
						03 Dearness Allowance	2,70,844
						06 Other Allowances	39,352
						55 House rent allowance	15,440
						Total of Vr no 23 - EST:	12,98,936
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,81,700
						03 Dearness Allowance	5,19,876
						06 Other Allowances	47,928
						55 House rent allowance	43,760
						Total of Vr no 24 - EST:	24,93,264
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,29,000
						03 Dearness Allowance	2,32,120
						55 House rent allowance	39,920
						Total of Vr no 25 - EST:	11,01,040
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,76,258
						03 Dearness Allowance	1,55,400
						06 Other Allowances	13,930
						55 House rent allowance	4,780
						Total of Vr no 26 - EST:	7,50,368
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,84,400
						03 Dearness Allowance	1,91,632
						06 Other Allowances	45,180
						55 House rent allowance	12,460
						Total of Vr no 27 - EST:	9,33,672
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,05,650
						03 Dearness Allowance	14,85,582
						06 Other Allowances	5,20,930
						55 House rent allowance	84,000
						Total of Vr no 28 - EST:	73,96,162
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,13,164
						03 Dearness Allowance	23,49,592
						06 Other Allowances	4,79,488
						55 House rent allowance	1,80,000
						Total of Vr no 29 - EST:	1,15,22,244
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,116

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	3 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,884
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	60,688
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,83,300
						03 Dearness Allowance	8,29,724
						06 Other Allowances	1,53,672
						55 House rent allowance	45,300
						Total of Vr no 30 - EST:	40,11,996
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,01,967
						03 Dearness Allowance	19,86,852
						06 Other Allowances	5,51,976
						Total of Vr no 31 - EST:	96,40,795
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,33,216
						03 Dearness Allowance	7,28,392
						06 Other Allowances	1,28,728
						55 House rent allowance	39,690
						Total of Vr no 32 - EST:	35,30,026
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,00,900
						03 Dearness Allowance	13,96,892
						06 Other Allowances	3,95,188
						55 House rent allowance	2,36,400
						Total of Vr no 33 - EST:	70,29,380
	33 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,86,600
						Total of Vr no 33 - MIS:	4,86,600
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,77,700
						03 Dearness Allowance	4,13,756
						06 Other Allowances	1,26,088
						55 House rent allowance	70,800
						Total of Vr no 34 - EST:	20,88,344
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,45,100
						03 Dearness Allowance	13,00,068
						06 Other Allowances	3,66,624
						55 House rent allowance	2,20,800
						Total of Vr no 35 - EST:	65,32,592
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,42,400
						03 Dearness Allowance	20,00,992
						06 Other Allowances	5,08,666
						55 House rent allowance	2,79,600
						Total of Vr no 36 - EST:	1,00,31,658
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,09,033
						03 Dearness Allowance	26,78,340

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,16,468
						55 House rent allowance	4,26,000
						Total of Vr no 37 - EST:	1,34,29,841
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,19,100
						03 Dearness Allowance	10,01,028
						06 Other Allowances	2,52,664
						55 House rent allowance	1,28,400
						Total of Vr no 38 - EST:	50,01,192
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,99,500
						Total of Vr no 4 - EST:	2,99,500
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,900
						03 Dearness Allowance	35,532
						06 Other Allowances	6,752
						Total of Vr no 40 - EST:	1,69,184
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,99,050
						03 Dearness Allowance	9,79,734
						06 Other Allowances	1,55,516
						55 House rent allowance	1,01,740
						Total of Vr no 41 - EST:	47,36,040
	43 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,00,000
						Total of Vr no 43 - MIS:	7,00,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	55,860
						06 Other Allowances	3,300
						Total of Vr no 6 - EST:	2,58,660
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,05,700
						03 Dearness Allowance	1,41,596
						06 Other Allowances	5,500
						Total of Vr no 7 - EST:	6,52,796

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	15 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,99,08,864
						Total of Vr no 15 - MIS:	1,99,08,864

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,99,630
						03 Dearness Allowance	4,75,804

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	12 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	39,960
						55 House rent allowance	47,510
						Total of Vr no 12 - EST:	22,62,904

Sub Head	05	Not Available	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	8 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,98,050
						03 Dearness Allowance	4,45,102
						06 Other Allowances	55,984
						55 House rent allowance	29,210
						Total of Vr no 8 - EST:	21,28,346

Sub Head	07	Not Available	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 07 00	42 Other Expenditure	82,488
						Total of Vr no 16 - MIS:	82,488
	17 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	30,000
						Total of Vr no 17 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,052
						Total of Vr no 26 - MIS:	32,052

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	25,34,598
						Total of Vr no 1 - MIS:	25,34,598

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,80,625
						Total of Vr no 39 - EST:	20,80,625

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	11 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,69,400
						03 Dearness Allowance	47,432
						55 House rent allowance	3,150
						Total of Vr no 11 - EST:	2,19,982

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,43,027
						03 Dearness Allowance	2,08,047
						06 Other Allowances	45,488
						55 House rent allowance	30,870
						Total of Vr no 15 - EST:	10,27,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	9 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,51,600
						03 Dearness Allowance	42,448
						06 Other Allowances	10,164
						55 House rent allowance	5,700
						Total of Vr no 9 - EST:	2,09,912

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,26,200
						03 Dearness Allowance	2,87,336
						06 Other Allowances	35,220
						55 House rent allowance	25,100
						Total of Vr no 6 - EST:	13,73,856
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,83,600

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

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,07,408
						06 Other Allowances	29,654
						55 House rent allowance	4,600
						Total of Vr no 7 - EST:	5,25,262

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 (`)
51002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
						Total of BAHRAICH (51):	**16,11,09,680**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	25 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	17,080
						Total of Vr no 25 - MIS:	17,080
	26 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	88,140
						Total of Vr no 26 - MIS:	88,140
	27 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	72,500
						Total of Vr no 27 - MIS:	72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 21 - EST:	1,03,620
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	62,200
						03 Dearness Allowance	66,542
						Total of Vr no 50 - EST:	1,28,742
	52 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	29,722
						Total of Vr no 52 - EST:	29,722

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						Total of Vr no 63 - EST:	1,07,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						06 Other Allowances	5,064
						55 House rent allowance	1,368
						Total of Vr no 1 - EST:	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,595
						Total of Vr no 1 - TA:	49,595
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,76,352
						Total of Vr no 10 - EST:	23,76,352
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,29,324
						Total of Vr no 11 - EST:	31,29,324
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,18,100
						Total of Vr no 12 - EST:	5,18,100
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,56,270
						Total of Vr no 12 - MIS:	8,56,270
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,43,108
						Total of Vr no 13 - EST:	10,43,108
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 15 - EST:	4,90,468
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,873
						Total of Vr no 15 - TA:	8,873
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,13,880
						Total of Vr no 16 - EST:	42,13,880
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,88,460
						Total of Vr no 16 - TA:	14,88,460
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,89,172
						Total of Vr no 17 - EST:	17,89,172
	17 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	15,21,508
						Total of Vr no 17 - LTC:	15,21,508
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 18 - EST:	2,07,240
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,14,184
						Total of Vr no 18 - MIS:	5,14,184
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,08,200
						03 Dearness Allowance	58,296
						06 Other Allowances	6,752
						55 House rent allowance	1,824
						Total of Vr no 2 - EST:	2,75,072
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,50,461
						Total of Vr no 2 - TA:	12,50,461
	20 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,300
						Total of Vr no 20 - MIS:	10,300
	21 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/	21,414

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	21 - MIS	Second	Voted	No Objection	205500109 03 00	Software	
						Total of Vr no 21 - MIS:	21,414
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,43,029
						Total of Vr no 22 - MIS:	1,43,029
	24 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	77,698
						Total of Vr no 24 - MIS:	77,698
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 26 - EST:	1,45,068
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,66,124
						Total of Vr no 28 - EST:	3,66,124
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,020
						03 Dearness Allowance	3,646
						06 Other Allowances	1,012
						Total of Vr no 3 - EST:	17,678
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,07,506
						03 Dearness Allowance	3,66,102
						06 Other Allowances	34,109
						Total of Vr no 30 - EST:	17,07,717
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,67,753
						03 Dearness Allowance	1,34,693
						06 Other Allowances	18,076
						Total of Vr no 31 - EST:	8,20,522
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,66,319
						Total of Vr no 34 - EST:	11,66,319
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,36,514
						Total of Vr no 35 - EST:	16,36,514
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,728
						Total of Vr no 36 - EST:	13,728
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	35,952
						06 Other Allowances	5,064
						55 House rent allowance	1,368
						Total of Vr no 37 - EST:	1,70,784
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,20,933
						Total of Vr no 38 - EST:	11,20,933
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,88,365

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	39 - EST					Total of Vr no 39 - EST:	2,88,365
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,13,200
						03 Dearness Allowance	87,696
						06 Other Allowances	6,364
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	4,10,020
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,19,032
						Total of Vr no 4 - TA:	1,19,032
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,07,521
						Total of Vr no 40 - EST:	8,07,521
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,65,838
						Total of Vr no 41 - EST:	3,65,838
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,708
						03 Dearness Allowance	27,944
						06 Other Allowances	9,376
						55 House rent allowance	912
						Total of Vr no 43 - EST:	1,44,940
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,200
						03 Dearness Allowance	38,136
						06 Other Allowances	2,776
						55 House rent allowance	1,840
						Total of Vr no 44 - EST:	1,78,952
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	97,713
						Total of Vr no 45 - EST:	97,713
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,31,474
						Total of Vr no 46 - EST:	14,31,474
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,37,358
						Total of Vr no 47 - EST:	2,37,358
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,02,502
						Total of Vr no 49 - EST:	5,02,502
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,26,500
						03 Dearness Allowance	2,03,420
						06 Other Allowances	47,336
						55 House rent allowance	7,722
						Total of Vr no 5 - EST:	9,84,978
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,57,231
						Total of Vr no 5 - TA:	7,57,231
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,60,537
						Total of Vr no 59 - EST:	4,60,537

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,04,022
						Total of Vr no 6 - TA:	16,04,022
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	21,840
						06 Other Allowances	5,064
						55 House rent allowance	1,368
						Total of Vr no 60 - EST:	1,06,272
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,500
						03 Dearness Allowance	1,260
						Total of Vr no 61 - EST:	5,760
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,89,314
						Total of Vr no 62 - EST:	5,89,314
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	72,072
						06 Other Allowances	10,916
						Total of Vr no 7 - EST:	3,40,388
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,55,398
						Total of Vr no 7 - TA:	13,55,398
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,88,615
						03 Dearness Allowance	39,995
						06 Other Allowances	10,938
						55 House rent allowance	1,824
						Total of Vr no 8 - EST:	2,41,372
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,340
						Total of Vr no 8 - TA:	8,340
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,70,740
						Total of Vr no 9 - EST:	10,70,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	13 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,57,72,448
						Total of Vr no 13 - MIS:	2,57,72,448

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 (`)
31002551	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 23 - EST:	1,38,160
	25 - EST	First	Voted	No Objection	205500109 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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	25 - EST					Total of Vr no 25 - EST:	6,908
	48 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	53,625
						Total of Vr no 48 - EST:	53,625
	54 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,26,456
						Total of Vr no 54 - EST:	1,26,456
	56 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,236
						Total of Vr no 56 - EST:	5,236

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,07,240
						Total of Vr no 14 - EST:	2,07,240
	32 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	1,500
						Total of Vr no 32 - EST:	83,548
	42 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,71,875
						Total of Vr no 42 - EST:	1,71,875

Sub Head	07	Not Available	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	02 Wages	1,97,794
						Total of Vr no 11 - MIS:	1,97,794
	28 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	46,466
						Total of Vr no 28 - MIS:	46,466
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	49,750
						Total of Vr no 29 - MIS:	49,750
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	27,600
						Total of Vr no 3 - MIS:	27,600
	30 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	65,382
						Total of Vr no 30 - MIS:	65,382
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	5,66,810
						Total of Vr no 36 - MIS:	5,66,810

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 NOVEMBER 2021 **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	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	12,68,628
						Total of Vr no 10 - MIS:	12,68,628
	14 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,65,500
						Total of Vr no 14 - MIS:	1,65,500
	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	3,91,578
						Total of Vr no 31 - MIS:	3,91,578
	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	5,95,914
						Total of Vr no 32 - MIS:	5,95,914
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	19,09,332
						Total of Vr no 9 - MIS:	19,09,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,68,125
						Total of Vr no 6 - EST:	34,68,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	33 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	48,356
						Total of Vr no 33 - EST:	48,356
	51 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	7,843
						Total of Vr no 51 - EST:	7,843
	58 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	29,645
						Total of Vr no 58 - EST:	29,645

Sub Head	09	Not Available	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	23 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,10,816
						Total of Vr no 23 - MIS:	1,10,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	22 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,93,424
						Total of Vr no 22 - EST:	1,93,424
	57 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	91,157
						Total of Vr no 57 - EST:	91,157

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	24 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	55 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	7,700
						Total of Vr no 55 - EST:	7,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	20 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	53 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	5,720
						Total of Vr no 53 - EST:	5,720

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	50,360
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	26,334
						Total of Vr no 1 - MIS:	26,334
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,500
						Total of Vr no 10 - EST:	50,172
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,200
						03 Dearness Allowance	714
						Total of Vr no 11 - EST:	4,914
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	10,648
						Total of Vr no 12 - EST:	10,648
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,90,509
						Total of Vr no 13 - EST:	1,90,509
	14 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,17,051
						Total of Vr no 14 - EST:	1,17,051
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	98,327
						03 Dearness Allowance	27,531
						06 Other Allowances	7,652
						Total of Vr no 2 - EST:	1,33,510
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,21,056
						Total of Vr no 3 - EST:	2,21,056
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,62,504
						Total of Vr no 4 - EST:	2,62,504
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of BALLIA (31):	**7,69,62,356**

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 NOVEMBER 2021 **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	Not Available	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	205500101 03 00	01 Pay	75,988
						Total of Vr no 11 - EST:	75,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	32,000
						Total of Vr no 1 - MIS:	32,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						Total of Vr no 12 - EST:	1,10,208
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,798
						03 Dearness Allowance	6,336
						06 Other Allowances	1,537
						55 House rent allowance	1,293
						Total of Vr no 13 - EST:	33,964
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616
						06 Other Allowances	3,000
						Total of Vr no 14 - EST:	55,416
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	1,388
						Total of Vr no 15 - EST:	93,676
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,56,500
						03 Dearness Allowance	85,228
						06 Other Allowances	21,000
						55 House rent allowance	5,016
						Total of Vr no 16 - EST:	5,67,744
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,468
						Total of Vr no 19 - MIS:	20,468
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,63,200
						Total of Vr no 2 - EST:	27,63,200
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,180

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	20 - TA					Total of Vr no 20 - TA:	18,180
	22 - TA	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 22 - TA:	9,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,67,152
						Total of Vr no 3 - EST:	30,67,152
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	64,071
						Total of Vr no 3 - MIS:	64,071
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,03,301
						Total of Vr no 5 - TA:	17,03,301
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 6 - EST:	2,21,056
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,77,016
						Total of Vr no 7 - EST:	27,77,016
	7 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	2,68,925
						Total of Vr no 7 - LTC:	2,68,925
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,83,560
						Total of Vr no 8 - EST:	4,83,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	30,95,808
						Total of Vr no 18 - MIS:	30,95,808
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	97,85,856
						Total of Vr no 4 - MIS:	97,85,856

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 5 - EST:	1,38,160

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	6 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,06,716
						Total of Vr no 6 - TA:	1,06,716
	9 - EST	First	Voted	No Objection	205500109 05 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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	9 - EST					Total of Vr no 9 - EST:	1,58,884

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,12,780
						Total of Vr no 2 - MIS:	2,12,780
	21 - TA	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	19,000
						Total of Vr no 21 - TA:	19,000
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	57,600
						Total of Vr no 8 - MIS:	57,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,24,676
						Total of Vr no 3 - EST:	3,24,676
						Total of BALRAMPUR (79):	**2,64,71,645**

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001094	27 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	10,672
						Total of Vr no 27 - TA:	10,672
	28 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 28 - EST:	2,27,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,58,900
						03 Dearness Allowance	1,00,492
						06 Other Allowances	6,940
						55 House rent allowance	4,780
						Total of Vr no 30 - EST:	4,71,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	24 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,863
						Total of Vr no 24 - MIS:	34,863

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,52,308
						03 Dearness Allowance	24,718
						06 Other Allowances	18,324
						Total of Vr no 24 - EST:	1,95,350
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,583
						Total of Vr no 25 - EST:	11,583
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,57,781
						03 Dearness Allowance	70,728
						06 Other Allowances	23,104
						55 House rent allowance	1,200
						Total of Vr no 32 - EST:	3,52,813
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,77,900
						03 Dearness Allowance	1,05,812

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	33 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	22,616
						55 House rent allowance	6,800
						Total of Vr no 33 - EST:	5,13,128

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001073	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 29 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,28,296
						Total of Vr no 11 - EST:	4,28,296
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,43,772
						Total of Vr no 12 - EST:	14,43,772
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,64,228
						Total of Vr no 13 - EST:	54,64,228
	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,03,877
						Total of Vr no 14 - EST:	5,03,877
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,17,407
						Total of Vr no 15 - EST:	5,17,407
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 16 - EST:	1,03,620
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,53,304
						Total of Vr no 17 - EST:	9,53,304
	17 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,80,175
						Total of Vr no 17 - MIS:	1,80,175
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,200
						03 Dearness Allowance	28,336
						06 Other Allowances	4,764
						Total of Vr no 18 - EST:	1,34,300
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,83,816
						Total of Vr no 18 - TA:	8,83,816
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,613
						03 Dearness Allowance	10,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	19 - EST					Total of Vr no 19 - EST:	73,106
	19 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,54,607
						Total of Vr no 19 - MIS:	7,54,607
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	93,216
						Total of Vr no 2 - MIS:	93,216
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	1,388
						Total of Vr no 20 - EST:	83,436
	20 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,43,330
						Total of Vr no 20 - MIS:	2,43,330
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,88,302
						Total of Vr no 21 - EST:	15,88,302
	21 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	89,246
						Total of Vr no 21 - MIS:	89,246
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,05,392
						Total of Vr no 25 - MIS:	1,05,392
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,405
						03 Dearness Allowance	7,900
						06 Other Allowances	3,076
						Total of Vr no 26 - EST:	67,381
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,62,000
						Total of Vr no 3 - EST:	1,62,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,400
						03 Dearness Allowance	1,03,992
						06 Other Allowances	6,400
						Total of Vr no 31 - EST:	4,81,792
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	31,567
						Total of Vr no 32 - MIS:	31,567
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,56,500
						03 Dearness Allowance	1,83,820
						55 House rent allowance	18,820
						Total of Vr no 38 - EST:	8,59,140
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,43,013
						03 Dearness Allowance	1,52,044
						06 Other Allowances	10,919
						55 House rent allowance	7,490
						Total of Vr no 39 - EST:	7,13,466
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,65,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,06,228
						06 Other Allowances	93,372
						55 House rent allowance	8,930
						Total of Vr no 41 - EST:	28,74,430
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,58,300
						03 Dearness Allowance	12,07,444
						06 Other Allowances	1,78,384
						55 House rent allowance	42,426
						Total of Vr no 43 - EST:	58,86,554
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,02,930
						03 Dearness Allowance	41,44,820
						06 Other Allowances	9,95,330
						55 House rent allowance	2,63,020
						Total of Vr no 44 - EST:	2,02,06,100
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,13,893
						03 Dearness Allowance	35,00,911
						06 Other Allowances	4,44,233
						55 House rent allowance	1,39,218
						Total of Vr no 45 - EST:	1,65,98,255
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,74,700
						03 Dearness Allowance	15,32,916
						06 Other Allowances	4,89,196
						55 House rent allowance	98,400
						Total of Vr no 46 - EST:	75,95,212
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,16,250
						03 Dearness Allowance	15,16,550
						06 Other Allowances	4,63,734
						55 House rent allowance	1,36,000
						Total of Vr no 47 - EST:	75,32,534
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,21,200
						03 Dearness Allowance	14,33,936
						06 Other Allowances	3,98,368
						Total of Vr no 48 - EST:	69,53,504
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,55,100
						03 Dearness Allowance	12,21,668
						06 Other Allowances	2,87,680
						55 House rent allowance	42,670
						Total of Vr no 49 - EST:	62,07,118
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,25,008
						Total of Vr no 5 - EST:	5,25,008
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,596

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	5 - MIS					Total of Vr no 5 - MIS:	15,596
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,71,100
						03 Dearness Allowance	11,11,908
						06 Other Allowances	3,42,136
						55 House rent allowance	66,800
						Total of Vr no 50 - EST:	54,91,944
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,28,800
						03 Dearness Allowance	4,84,064
						06 Other Allowances	62,700
						55 House rent allowance	26,840
						Total of Vr no 51 - EST:	23,02,404
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,28,320
						03 Dearness Allowance	4,83,924
						06 Other Allowances	63,454
						55 House rent allowance	20,590
						Total of Vr no 52 - EST:	22,96,288
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	59,724
						06 Other Allowances	15,016
						55 House rent allowance	5,870
						Total of Vr no 53 - EST:	2,93,910
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,67,734
						Total of Vr no 53 - TA:	11,67,734
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,94,266
						03 Dearness Allowance	6,12,808
						06 Other Allowances	1,33,180
						55 House rent allowance	37,340
						Total of Vr no 54 - EST:	29,77,594
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,77,634
						Total of Vr no 54 - TA:	12,77,634
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,88,700
						03 Dearness Allowance	16,17,700
						06 Other Allowances	1,81,356
						55 House rent allowance	66,326
						Total of Vr no 55 - EST:	76,54,082
	55 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	32,862
						Total of Vr no 55 - MIS:	32,862
	56 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	61,080
						Total of Vr no 56 - MIS:	61,080
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,63,315

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TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	6 - TA					Total of Vr no 6 - TA:	5,63,315
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,49,684
						Total of Vr no 7 - EST:	8,49,684
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,35,204
						Total of Vr no 9 - EST:	4,35,204

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 (`)
26002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,79,600
						03 Dearness Allowance	50,288
						06 Other Allowances	6,752
						55 House rent allowance	1,470
						Total of Vr no 34 - EST:	2,38,110
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,53,060
						03 Dearness Allowance	2,38,532
						06 Other Allowances	19,892
						55 House rent allowance	16,580
						Total of Vr no 35 - EST:	11,28,064

Sub Head	05	Not Available	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	16 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,59,679
						Total of Vr no 16 - MIS:	1,59,679
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,83,800
						03 Dearness Allowance	5,79,992
						06 Other Allowances	80,740
						55 House rent allowance	7,910
						Total of Vr no 40 - EST:	27,52,442
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,76,320
						Total of Vr no 8 - EST:	2,76,320

Sub Head	07	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 1 - MIS:	25,200
	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,41,839
						Total of Vr no 26 - MIS:	3,41,839
	28 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	99,946
						Total of Vr no 28 - MIS:	99,946
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	40,000
						Total of Vr no 29 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	36,897
						Total of Vr no 3 - MIS:	36,897
	4 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	73,000
						Total of Vr no 4 - MIS:	73,000
	58 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,91,560
						Total of Vr no 58 - MIS:	1,91,560
	59 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,39,015
						Total of Vr no 59 - MIS:	1,39,015

Sub Head	13	Not Available	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	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,06,562
						Total of Vr no 30 - MIS:	17,06,562
	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	5,69,160
						Total of Vr no 31 - MIS:	5,69,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,75,887
						Total of Vr no 4 - EST:	16,75,887

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	8,880
						03 Dearness Allowance	1,510
						Total of Vr no 22 - EST:	10,390
	36 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,46,400
						03 Dearness Allowance	40,992
						06 Other Allowances	312
						Total of Vr no 36 - EST:	1,87,704
	42 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	57 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	3,000
						Total of Vr no 57 - MIS:	3,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	23 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	87,000
						Total of Vr no 23 - EST:	87,000
	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,22,700
						03 Dearness Allowance	1,74,356
						06 Other Allowances	38,960
						55 House rent allowance	12,740
						Total of Vr no 37 - EST:	8,48,756
	52 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	14,975
						Total of Vr no 52 - TA:	14,975
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	29,464

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,45,068
						Total of Vr no 11 - EST:	1,45,068
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						06 Other Allowances	1,100
						Total of Vr no 16 - EST:	84,300
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,92,900
						03 Dearness Allowance	2,22,012
						06 Other Allowances	28,624
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	10,47,576
	17 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	21,823
						Total of Vr no 17 - MIS:	21,823

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	8,327
						Total of Vr no 2 - EST:	8,327
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	75,700
						03 Dearness Allowance	21,196
						06 Other Allowances	5,064
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	1,04,360
						Total of BANDA (26):	**13,01,31,855**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	44 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	59,061
						Total of Vr no 44 - MIS:	59,061
	45 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	10,600
						Total of Vr no 45 - MIS:	10,600
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	71 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,14,800
						03 Dearness Allowance	87,892
						06 Other Allowances	18,628
						55 House rent allowance	456
						Total of Vr no 71 - EST:	4,21,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	89 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,03,023
						Total of Vr no 89 - MIS:	1,03,023

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	50 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	45,738
						Total of Vr no 50 - EST:	45,738
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,10,880
						06 Other Allowances	26,304
						55 House rent allowance	12,500
						Total of Vr no 81 - EST:	5,45,684

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	1 - EST					Total of Vr no 1 - EST:	2,07,240
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,45,732
						Total of Vr no 2 - EST:	5,45,732
	31 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 31 - EST:	7,500
	43 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	3,620
						Total of Vr no 43 - MIS:	3,620
	46 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,77,055
						Total of Vr no 46 - MIS:	2,77,055
	47 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,990
						Total of Vr no 47 - MIS:	2,990
	49 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	5,100
						Total of Vr no 49 - MIS:	5,100
	5 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,044
						Total of Vr no 5 - MIS:	8,044
	50 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 50 - MIS:	1,550
	51 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,19,227
						Total of Vr no 51 - MIS:	3,19,227
	53 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	11,300
						Total of Vr no 53 - MIS:	11,300
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,29,623
						Total of Vr no 54 - TA:	3,29,623
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,88,433
						Total of Vr no 55 - TA:	10,88,433
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,48,137
						Total of Vr no 56 - TA:	6,48,137
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,65,235
						Total of Vr no 57 - TA:	5,65,235
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,80,491
						Total of Vr no 58 - TA:	14,80,491
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	31,35,653
						Total of Vr no 59 - TA:	31,35,653
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,94,120
						Total of Vr no 6 - EST:	26,94,120

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	6 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	7,97,552
						Total of Vr no 6 - MIS:	7,97,552
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,48,156
						Total of Vr no 60 - TA:	12,48,156
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632
	65 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,500
						Total of Vr no 65 - EST:	7,500
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,17,800
						Total of Vr no 7 - EST:	24,17,800
	7 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,505
						Total of Vr no 7 - MIS:	1,505
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,31,100
						03 Dearness Allowance	23,51,524
						06 Other Allowances	6,03,713
						55 House rent allowance	1,39,992
						Total of Vr no 72 - EST:	1,15,26,329
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,59,900
						03 Dearness Allowance	9,39,456
						06 Other Allowances	1,25,760
						55 House rent allowance	30,188
						Total of Vr no 74 - EST:	44,55,304
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,08,950
						03 Dearness Allowance	3,07,902
						06 Other Allowances	52,328
						55 House rent allowance	10,134
						Total of Vr no 75 - EST:	14,79,314
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,79,565
						03 Dearness Allowance	26,71,494
						06 Other Allowances	6,86,294
						55 House rent allowance	1,60,992
						Total of Vr no 76 - EST:	1,30,98,345
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,60,800
						03 Dearness Allowance	29,21,184
						06 Other Allowances	3,90,965
						55 House rent allowance	65,460
						Total of Vr no 77 - EST:	1,38,38,409
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,15,38,100

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	78 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	32,22,282
						06 Other Allowances	4,49,400
						55 House rent allowance	76,650
						Total of Vr no 78 - EST:	1,52,86,432
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,99,100
						03 Dearness Allowance	83,244
						06 Other Allowances	3,300
						Total of Vr no 79 - EST:	3,85,644
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,75,024
						Total of Vr no 8 - EST:	15,75,024
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,23,048
						Total of Vr no 9 - EST:	14,23,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003101	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,160
						Total of Vr no 67 - EST:	1,89,760

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,52,800
						03 Dearness Allowance	14,70,784
						06 Other Allowances	4,56,296
						55 House rent allowance	2,78,160
						Total of Vr no 100 - EST:	74,58,040
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,13,400
						03 Dearness Allowance	21,87,752
						06 Other Allowances	6,41,720
						55 House rent allowance	3,93,240
						Total of Vr no 101 - EST:	1,10,36,112
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,79,700
						03 Dearness Allowance	1,06,316
						06 Other Allowances	4,400
						Total of Vr no 102 - EST:	4,90,416
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,33,82,200
						03 Dearness Allowance	93,45,896
						06 Other Allowances	13,05,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	103 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	9,52,168
						Total of Vr no 103 - EST:	4,49,86,112
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,400
						03 Dearness Allowance	51,072
						06 Other Allowances	5,364
						55 House rent allowance	3,220
						Total of Vr no 12 - EST:	2,42,056
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 14 - EST:	3,52,308
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 16 - EST:	2,00,332
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,99,700
						Total of Vr no 18 - EST:	18,99,700
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,97,076
						Total of Vr no 19 - EST:	23,97,076
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,19,160
						Total of Vr no 20 - EST:	53,19,160
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,51,376
						Total of Vr no 21 - EST:	39,51,376
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 24 - EST:	82,896
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	57,531
						Total of Vr no 24 - MIS:	57,531
	25 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 25 - MIS:	15,000
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,18,432
						Total of Vr no 26 - EST:	7,18,432
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,64,496
						Total of Vr no 27 - EST:	14,64,496
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 30 - EST:	5,31,916
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	51,968
						06 Other Allowances	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	32 - EST					Total of Vr no 32 - EST:	3,62,668
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,200
						03 Dearness Allowance	39,816
						06 Other Allowances	9,552
						55 House rent allowance	1,470
						Total of Vr no 33 - EST:	1,93,038
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	3,688
						55 House rent allowance	1,200
						Total of Vr no 34 - EST:	45,080
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,460
						03 Dearness Allowance	66,730
						Total of Vr no 35 - EST:	4,59,190
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						06 Other Allowances	3,888
						55 House rent allowance	2,760
						Total of Vr no 36 - EST:	86,264
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,000
						03 Dearness Allowance	38,920
						06 Other Allowances	5,864
						55 House rent allowance	1,660
						Total of Vr no 37 - EST:	1,85,444
	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,95,857
						Total of Vr no 39 - EST:	3,95,857
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	66,187
						Total of Vr no 41 - EST:	66,187
	42 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,34,779
						Total of Vr no 42 - MIS:	5,34,779
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,27,781
						Total of Vr no 43 - EST:	6,27,781
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						06 Other Allowances	3,688
						Total of Vr no 46 - EST:	40,075
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,200
						03 Dearness Allowance	19,768
						06 Other Allowances	6,000
						Total of Vr no 47 - EST:	1,13,968

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,19,482
						Total of Vr no 48 - EST:	1,19,482
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,98,537
						Total of Vr no 49 - EST:	1,98,537
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,421
						Total of Vr no 51 - EST:	3,421
	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,371
						Total of Vr no 52 - EST:	74,371
	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,29,058
						Total of Vr no 54 - EST:	37,29,058
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	65,703
						Total of Vr no 55 - EST:	65,703
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,010
						Total of Vr no 56 - EST:	32,010
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,03,780
						Total of Vr no 57 - EST:	7,03,780
	58 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,72,102
						Total of Vr no 58 - EST:	8,72,102
	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,53,684
						Total of Vr no 59 - EST:	4,53,684
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,45,133
						Total of Vr no 60 - EST:	11,45,133
	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,97,846
						Total of Vr no 62 - EST:	12,97,846
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,37,677
						03 Dearness Allowance	5,02,457
						06 Other Allowances	76,016
						55 House rent allowance	19,300
						Total of Vr no 80 - EST:	23,35,450
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,200
						Total of Vr no 83 - EST:	41,008
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,43,579
						03 Dearness Allowance	1,77,464
						06 Other Allowances	42,168
						55 House rent allowance	14,300
						Total of Vr no 84 - EST:	8,77,511
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,80,700

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	88 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,46,596
						06 Other Allowances	4,57,448
						Total of Vr no 88 - EST:	79,84,744
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,48,285
						03 Dearness Allowance	15,75,924
						06 Other Allowances	3,95,804
						55 House rent allowance	1,99,752
						Total of Vr no 89 - EST:	78,19,765
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,71,748
						03 Dearness Allowance	16,92,460
						06 Other Allowances	8,11,948
						55 House rent allowance	2,62,862
						Total of Vr no 90 - EST:	88,39,018
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,56,200
						03 Dearness Allowance	3,23,736
						06 Other Allowances	25,234
						55 House rent allowance	29,420
						Total of Vr no 91 - EST:	15,34,590
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,51,200
						03 Dearness Allowance	1,54,336
						55 House rent allowance	16,160
						Total of Vr no 92 - EST:	7,21,696
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,18,530
						03 Dearness Allowance	11,80,228
						06 Other Allowances	1,33,528
						55 House rent allowance	1,29,120
						Total of Vr no 94 - EST:	56,61,406
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,70,250
						03 Dearness Allowance	33,51,670
						06 Other Allowances	6,73,938
						55 House rent allowance	2,99,208
						Total of Vr no 97 - EST:	1,62,95,066
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,00,620
						03 Dearness Allowance	28,84,174
						06 Other Allowances	7,67,953
						55 House rent allowance	4,31,472
						Total of Vr no 98 - EST:	1,43,84,219
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,03,320
						03 Dearness Allowance	17,92,930
						06 Other Allowances	5,24,714
						55 House rent allowance	3,11,856

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	99 - EST					Total of Vr no 99 - EST:	90,32,820
54002571	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	29,99,982
						Total of Vr no 4 - MIS:	29,99,982
54003106	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 66 - EST:	1,00,480

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	52 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	5,929
						Total of Vr no 52 - TA:	5,929
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	1,506
						Total of Vr no 68 - EST:	40,162
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,31,190
						03 Dearness Allowance	1,48,708
						06 Other Allowances	10,616
						55 House rent allowance	5,430
						Total of Vr no 73 - EST:	6,95,944

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,69,412
						Total of Vr no 28 - EST:	2,69,412
	42 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	25,729
						Total of Vr no 42 - EST:	25,729
	44 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,99,760
						Total of Vr no 44 - EST:	1,99,760
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,33,900
						03 Dearness Allowance	65,492

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	87 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	6,940
						55 House rent allowance	6,060
						Total of Vr no 87 - EST:	3,12,392
	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,02,017
						03 Dearness Allowance	4,76,422
						06 Other Allowances	40,794
						55 House rent allowance	67,370
						Total of Vr no 96 - EST:	22,86,603

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	29 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,97,044
						Total of Vr no 29 - EST:	2,97,044
	61 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	2,07,688
						Total of Vr no 61 - EST:	2,07,688
	93 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,50,100
						03 Dearness Allowance	6,02,028
						06 Other Allowances	89,522
						55 House rent allowance	39,672
						Total of Vr no 93 - EST:	28,81,322

Sub Head	07	Not Available	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	26 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	31,000
						Total of Vr no 26 - MIS:	31,000

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 (`)
54002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	1,05,750
						Total of Vr no 33 - MIS:	1,05,750
	41 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	13,93,974
						Total of Vr no 41 - MIS:	13,93,974

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	25 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	40 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	16,797
						Total of Vr no 40 - EST:	16,797
	82 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,52,700
						03 Dearness Allowance	42,756
						06 Other Allowances	20
						55 House rent allowance	3,150
						Total of Vr no 82 - EST:	1,98,626

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	10 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	4 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	48 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	1,500
						Total of Vr no 48 - MIS:	1,500
	69 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	68,700
						03 Dearness Allowance	19,236
						55 House rent allowance	2,940
						Total of Vr no 69 - EST:	90,876
	70 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	83,600
						03 Dearness Allowance	23,408
						55 House rent allowance	4,040
						Total of Vr no 70 - EST:	1,11,048

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	22 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,86,516
						Total of Vr no 22 - EST:	1,86,516
	45 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	82,170
						Total of Vr no 45 - EST:	82,170
	95 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,49,400

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	95 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,09,832
						06 Other Allowances	43,888
						55 House rent allowance	33,810
						Total of Vr no 95 - EST:	10,36,930

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	38 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	8,173
						Total of Vr no 38 - EST:	8,173
	86 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						06 Other Allowances	1,588
						55 House rent allowance	2,810
						Total of Vr no 86 - EST:	99,502

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	17 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	89,804
						Total of Vr no 17 - EST:	89,804
	53 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	46,838
						Total of Vr no 53 - EST:	46,838
	85 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,26,800
						03 Dearness Allowance	1,19,224
						06 Other Allowances	37,744
						55 House rent allowance	17,460
						Total of Vr no 85 - EST:	6,01,228

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

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

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,09,968
						Total of Vr no 10 - EST:	2,09,968
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	23,072
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	1,06,572
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	40,936
						Total of Vr no 11 - MIS:	40,936
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,08,800
						03 Dearness Allowance	5,34,464
						06 Other Allowances	62,152
						55 House rent allowance	6,828
						Total of Vr no 12 - EST:	25,12,244
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,25,717
						Total of Vr no 12 - MIS:	1,25,717
	13 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	8,92,418
						03 Dearness Allowance	2,49,144
						06 Other Allowances	63,780
						55 House rent allowance	4,560
						Total of Vr no 13 - EST:	12,09,902
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,83,560
						Total of Vr no 4 - EST:	4,83,560
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	36,240
						03 Dearness Allowance	82,416
						Total of Vr no 5 - EST:	1,18,656
	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	9,064
						Total of Vr no 9 - EST:	9,064
						Total of BARABANKY (54):	**26,84,23,226**

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001504	80 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						06 Other Allowances	4,000
						Total of Vr no 80 - EST:	2,90,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001505	99 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 99 - EST:	2,20,416
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	100 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	781
						Total of Vr no 100 - TA:	781
	43 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,06,200
						03 Dearness Allowance	57,736
						06 Other Allowances	4,164
						55 House rent allowance	11,820
						Total of Vr no 43 - EST:	2,79,920
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	22 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	75 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,06,600
						03 Dearness Allowance	1,41,848
						06 Other Allowances	4,976
						Total of Vr no 75 - EST:	6,53,424
	92 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	29,088
						Total of Vr no 92 - MIS:	29,088

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	44 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	1,506

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	44 - EST					Total of Vr no 44 - EST:	42,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	18 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	22,750
						Total of Vr no 18 - MIS:	22,750
	19 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	49,811
						Total of Vr no 19 - MIS:	49,811
	27 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,51,953
						Total of Vr no 27 - MIS:	1,51,953
	30 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	13,950
						Total of Vr no 30 - MIS:	13,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	72 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,70,000
						03 Dearness Allowance	1,31,600
						06 Other Allowances	34,057
						55 House rent allowance	12,960
						Total of Vr no 72 - EST:	6,48,617

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001589	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						Total of Vr no 67 - EST:	1,07,008
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	3,388
						Total of Vr no 33 - EST:	60,860
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,13,200
						03 Dearness Allowance	3,67,696
						06 Other Allowances	67,008
						55 House rent allowance	63,910
						Total of Vr no 47 - EST:	18,11,814
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,91,800
						03 Dearness Allowance	5,01,704

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	48 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	1,50,163
						55 House rent allowance	94,450
						Total of Vr no 48 - EST:	25,38,117
	75 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,971
						Total of Vr no 75 - MIS:	3,971
	76 - MIS	Second	Voted	No Objection	205500101 03 00	09 Electrical Dues	5,540
						Total of Vr no 76 - MIS:	5,540
	77 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 77 - MIS:	4,800
	78 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	86,005
						Total of Vr no 78 - MIS:	86,005
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	87,642
						03 Dearness Allowance	18,782
						06 Other Allowances	5,063
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	1,14,427
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,66,456
						Total of Vr no 9 - EST:	5,66,456

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,09,212
						03 Dearness Allowance	59,253
						Total of Vr no 30 - EST:	2,68,465
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,43,600
						03 Dearness Allowance	2,36,208
						06 Other Allowances	61,790
						55 House rent allowance	55,220
						Total of Vr no 58 - EST:	11,96,818

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001526	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,260
						Total of Vr no 14 - TA:	10,260
	15 - MIS	First	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	1,04,452

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001526	15 - MIS					Total of Vr no 15 - MIS:	1,04,452
	3 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	9,000
						Total of Vr no 3 - EST:	9,000
	34 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	18,000
						Total of Vr no 34 - EST:	18,000
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,160
						Total of Vr no 81 - EST:	1,89,760
	84 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	66,709
						Total of Vr no 84 - TA:	66,709
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	1 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	14,680
						Total of Vr no 1 - MIS:	14,680
	10 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,18,125
						Total of Vr no 10 - TA:	4,18,125
	102 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 102 - MIS:	900
	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,01,394
						Total of Vr no 11 - TA:	10,01,394
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,70,408
						Total of Vr no 12 - EST:	8,70,408
	12 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,64,140
						Total of Vr no 12 - TA:	8,64,140
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,07,240
						Total of Vr no 13 - EST:	2,07,240
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,49,201
						Total of Vr no 13 - TA:	6,49,201
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,69,412
						Total of Vr no 14 - EST:	2,69,412
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	17 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	3,49,450
						Total of Vr no 17 - MIS:	3,49,450
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,49,020

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	18 - EST					Total of Vr no 18 - EST:	4,49,020
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,39,820
						Total of Vr no 19 - EST:	11,39,820
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,34,904
						Total of Vr no 20 - EST:	23,34,904
	20 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 20 - MIS:	2,700
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	22 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,65,768
						Total of Vr no 22 - MIS:	1,65,768
	23 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	74,455
						Total of Vr no 23 - MIS:	74,455
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	67,500
						03 Dearness Allowance	18,816
						06 Other Allowances	5,064
						55 House rent allowance	2,739
						Total of Vr no 24 - EST:	94,119
	24 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	1,63,836
						Total of Vr no 24 - TA:	1,63,836
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,45,459
						Total of Vr no 25 - TA:	1,45,459
	26 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,37,004
						Total of Vr no 26 - TA:	1,37,004
	31 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	26,401
						Total of Vr no 31 - MIS:	26,401
	32 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,29,991
						Total of Vr no 32 - MIS:	2,29,991
	5 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,400
						Total of Vr no 5 - EST:	6,400
	5 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,33,480
						Total of Vr no 5 - MIS:	2,33,480
	55 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	3,600
						Total of Vr no 55 - MIS:	3,600
	56 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	7,99,509
						Total of Vr no 56 - MIS:	7,99,509

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	6 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,06,633
						Total of Vr no 6 - TA:	3,06,633
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,11,757
						Total of Vr no 7 - TA:	5,11,757
	8 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,05,741
						Total of Vr no 8 - TA:	3,05,741
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,12,900
						03 Dearness Allowance	2,27,556
						06 Other Allowances	19,550
						55 House rent allowance	42,180
						Total of Vr no 82 - EST:	11,02,186
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,08,100
						03 Dearness Allowance	3,90,992
						06 Other Allowances	71,310
						55 House rent allowance	31,723
						Total of Vr no 83 - EST:	19,02,125
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,14,000
						03 Dearness Allowance	2,27,920
						06 Other Allowances	46,686
						55 House rent allowance	25,040
						Total of Vr no 84 - EST:	11,13,646
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,29,700
						03 Dearness Allowance	6,80,316
						06 Other Allowances	96,384
						55 House rent allowance	82,800
						Total of Vr no 87 - EST:	32,89,200
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,71,500
						03 Dearness Allowance	1,31,292
						06 Other Allowances	16,656
						55 House rent allowance	8,080
						Total of Vr no 88 - EST:	6,27,528
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,17,100
						03 Dearness Allowance	60,452
						06 Other Allowances	2,200
						Total of Vr no 89 - EST:	2,79,752
	9 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,13,644
						Total of Vr no 9 - TA:	18,13,644
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,06,900
						03 Dearness Allowance	15,09,396
						06 Other Allowances	3,00,814

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	90 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	78,406
						Total of Vr no 90 - EST:	72,95,516
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,96,100
						03 Dearness Allowance	22,01,080
						06 Other Allowances	7,19,280
						55 House rent allowance	1,88,078
						Total of Vr no 91 - EST:	1,10,04,538
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,83,400
						03 Dearness Allowance	27,31,596
						06 Other Allowances	3,67,747
						55 House rent allowance	2,68,843
						Total of Vr no 92 - EST:	1,31,51,586
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,23,350
						03 Dearness Allowance	23,21,634
						06 Other Allowances	7,50,438
						55 House rent allowance	1,49,662
						Total of Vr no 93 - EST:	1,15,45,084
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,000
						03 Dearness Allowance	6,120
						06 Other Allowances	3,012
						55 House rent allowance	4,400
						Total of Vr no 95 - EST:	49,532

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,600
						03 Dearness Allowance	24,024
						06 Other Allowances	50
						Total of Vr no 66 - EST:	1,10,674

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,07,368
						Total of Vr no 1 - EST:	86,07,368
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,42,325
						03 Dearness Allowance	85,409
						Total of Vr no 10 - EST:	4,27,734
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,16,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,97,424
						06 Other Allowances	32,628
						55 House rent allowance	15,300
						Total of Vr no 11 - EST:	10,62,032
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,80,272
						Total of Vr no 2 - EST:	5,80,272
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,100
						03 Dearness Allowance	35,192
						Total of Vr no 26 - EST:	1,62,292
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,209
						03 Dearness Allowance	14,379
						06 Other Allowances	1,388
						55 House rent allowance	5,620
						Total of Vr no 27 - EST:	78,596
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,000
						03 Dearness Allowance	22,939
						06 Other Allowances	6,000
						55 House rent allowance	2,000
						Total of Vr no 28 - EST:	1,21,939
	28 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,27,530
						Total of Vr no 28 - MIS:	3,27,530
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 29 - EST:	55,264
	29 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,77,479
						Total of Vr no 29 - MIS:	4,77,479
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	10,395
						06 Other Allowances	3,188
						Total of Vr no 32 - EST:	59,783
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,621
						03 Dearness Allowance	23,160
						06 Other Allowances	3,600
						Total of Vr no 35 - EST:	1,16,381
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,600
						03 Dearness Allowance	7,364
						06 Other Allowances	1,851
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	51,915
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,362

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,335
						06 Other Allowances	2,982
						Total of Vr no 37 - EST:	38,679
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	69,080
						Total of Vr no 38 - EST:	69,080
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	1,688
						Total of Vr no 39 - EST:	29,464
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,05,740
						Total of Vr no 4 - EST:	97,05,740
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,378
						03 Dearness Allowance	20,687
						06 Other Allowances	10,479
						55 House rent allowance	9,833
						Total of Vr no 40 - EST:	1,46,377
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,100
						03 Dearness Allowance	33,908
						06 Other Allowances	11,064
						55 House rent allowance	800
						Total of Vr no 42 - EST:	1,66,872
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,63,867
						Total of Vr no 43 - TA:	3,63,867
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,17,450
						Total of Vr no 44 - TA:	8,17,450
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,01,100
						03 Dearness Allowance	19,60,288
						06 Other Allowances	2,89,652
						55 House rent allowance	3,99,460
						Total of Vr no 45 - EST:	96,50,500
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,31,249
						Total of Vr no 45 - TA:	4,31,249
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,15,400
						03 Dearness Allowance	54,07,360
						06 Other Allowances	7,24,255
						55 House rent allowance	8,85,080
						Total of Vr no 46 - EST:	2,63,32,095
	46 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	24,000
						Total of Vr no 46 - MIS:	24,000

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,02,797
						03 Dearness Allowance	25,09,592
						06 Other Allowances	5,62,671
						55 House rent allowance	4,75,140
						Total of Vr no 49 - EST:	1,24,50,200
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,05,700
						03 Dearness Allowance	68,60,588
						06 Other Allowances	11,90,180
						55 House rent allowance	13,08,750
						Total of Vr no 50 - EST:	3,38,65,218
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,05,100
						03 Dearness Allowance	2,25,428
						06 Other Allowances	55,440
						55 House rent allowance	57,020
						Total of Vr no 51 - EST:	11,42,988
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,63,640
						03 Dearness Allowance	43,46,628
						06 Other Allowances	9,13,208
						55 House rent allowance	10,32,000
						Total of Vr no 52 - EST:	2,17,55,476
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,51,700
						03 Dearness Allowance	70,476
						06 Other Allowances	17,192
						55 House rent allowance	4,800
						Total of Vr no 53 - EST:	3,44,168
	53 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,000
						Total of Vr no 53 - MIS:	2,000
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,53,435
						03 Dearness Allowance	22,25,496
						06 Other Allowances	9,69,320
						55 House rent allowance	5,41,080
						Total of Vr no 54 - EST:	1,16,89,331
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,96,600
						03 Dearness Allowance	15,11,048
						06 Other Allowances	3,58,720
						55 House rent allowance	3,12,000
						Total of Vr no 55 - EST:	75,78,368
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,54,360
						03 Dearness Allowance	19,60,841
						06 Other Allowances	4,77,664
						55 House rent allowance	1,79,000

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	56 - EST					Total of Vr no 56 - EST:	95,71,865
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,39,040
						03 Dearness Allowance	7,66,372
						06 Other Allowances	1,17,904
						55 House rent allowance	1,27,770
						Total of Vr no 59 - EST:	37,51,086
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,000
						Total of Vr no 6 - EST:	6,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,49,500
						03 Dearness Allowance	9,93,860
						06 Other Allowances	1,47,588
						55 House rent allowance	1,35,120
						Total of Vr no 60 - EST:	48,26,068
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,20,572
						Total of Vr no 60 - TA:	2,20,572
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,73,100
						03 Dearness Allowance	3,28,468
						06 Other Allowances	75,222
						55 House rent allowance	39,840
						Total of Vr no 61 - EST:	16,16,630
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,48,600
						03 Dearness Allowance	1,53,608
						06 Other Allowances	29,538
						55 House rent allowance	9,560
						Total of Vr no 63 - EST:	7,41,306
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,13,886
						Total of Vr no 63 - TA:	3,13,886
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,98,628
						Total of Vr no 64 - TA:	3,98,628
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	33,944
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,59,337
						Total of Vr no 70 - TA:	3,59,337
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,15,800
						03 Dearness Allowance	3,12,424
						06 Other Allowances	26,372
						55 House rent allowance	69,340
						Total of Vr no 71 - EST:	15,23,936

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,88,652
						Total of Vr no 71 - TA:	15,88,652
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	85,027
						Total of Vr no 72 - TA:	85,027
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,30,000
						03 Dearness Allowance	2,60,400
						55 House rent allowance	83,320
						Total of Vr no 73 - EST:	12,73,720
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,13,700
						03 Dearness Allowance	22,71,836
						06 Other Allowances	2,88,968
						55 House rent allowance	5,56,460
						Total of Vr no 74 - EST:	1,12,30,964
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,700
						03 Dearness Allowance	60,956
						06 Other Allowances	16,880
						Total of Vr no 76 - EST:	2,95,536
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,12,200
						03 Dearness Allowance	28,31,416
						06 Other Allowances	7,86,608
						Total of Vr no 77 - EST:	1,37,30,224
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,86,670
						03 Dearness Allowance	46,72,267
						06 Other Allowances	13,69,563
						55 House rent allowance	16,66,400
						Total of Vr no 78 - EST:	2,43,94,900
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,42,600
						03 Dearness Allowance	42,95,928
						06 Other Allowances	12,70,624
						55 House rent allowance	5,51,600
						Total of Vr no 79 - EST:	2,14,60,752
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,62,966
						Total of Vr no 80 - TA:	3,62,966
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,60,883
						Total of Vr no 82 - MIS:	5,60,883
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,86,704
						Total of Vr no 83 - TA:	11,86,704
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,82,689
						Total of Vr no 86 - TA:	7,82,689
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,39,194

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	87 - TA					Total of Vr no 87 - TA:	9,39,194
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,47,165
						Total of Vr no 88 - TA:	9,47,165
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,95,879
						Total of Vr no 89 - TA:	3,95,879
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,17,995
						Total of Vr no 90 - TA:	2,17,995
	91 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,540
						Total of Vr no 91 - MIS:	3,540
	93 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	61,813
						Total of Vr no 93 - MIS:	61,813
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,66,273
						Total of Vr no 94 - TA:	8,66,273
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,73,973
						Total of Vr no 95 - TA:	8,73,973
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,000
						03 Dearness Allowance	1,960
						06 Other Allowances	544
						Total of Vr no 96 - EST:	9,504
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,42,656
						Total of Vr no 97 - TA:	3,42,656
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,20,200
						03 Dearness Allowance	2,85,096
						06 Other Allowances	13,200
						55 House rent allowance	13,860
						Total of Vr no 98 - EST:	13,32,356
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,75,506
						Total of Vr no 98 - TA:	2,75,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	101 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	41,83,296
						Total of Vr no 101 - MIS:	41,83,296
	36 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,33,47,840
						Total of Vr no 36 - MIS:	1,33,47,840
	37 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,49,66,016
						Total of Vr no 37 - MIS:	1,49,66,016
	73 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	1,12,88,832

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	73 - MIS	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 73 - MIS:	1,12,88,832
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 (`)
11002544	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,38,990
						03 Dearness Allowance	66,892
						06 Other Allowances	5,670
						55 House rent allowance	8,860
						Total of Vr no 86 - EST:	3,20,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	52 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	94,339
						Total of Vr no 52 - MIS:	94,339
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,30,660
						03 Dearness Allowance	5,12,316
						06 Other Allowances	41,230
						55 House rent allowance	1,28,220
						Total of Vr no 68 - EST:	25,12,426
	70 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,80,000
						03 Dearness Allowance	1,34,400
						06 Other Allowances	15,586
						55 House rent allowance	38,560
						Total of Vr no 70 - EST:	6,68,546
Sub Head	05	Not Available	Detail Head	00	Not Available		
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,75,600
						03 Dearness Allowance	9,94,756
						06 Other Allowances	1,46,488
						55 House rent allowance	1,83,310
						Total of Vr no 64 - EST:	49,00,154
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	11,42,230
						Total of Vr no 65 - MIS:	11,42,230
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and	19,83,175

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	66 - MIS	Second	Voted	No Objection	205500109 05 00	purchasing of petrol etc	
						Total of Vr no 66 - MIS:	19,83,175
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,52,945
						Total of Vr no 67 - MIS:	6,52,945
	81 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,77,121
						Total of Vr no 81 - MIS:	8,77,121

Sub Head	07	Not Available	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	47 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	40,000
						Total of Vr no 47 - MIS:	40,000
	62 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	5,78,934
						Total of Vr no 62 - MIS:	5,78,934
11002553	74 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	10,000
						Total of Vr no 74 - MIS:	10,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	34 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	25,92,432
						Total of Vr no 34 - MIS:	25,92,432
	35 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	33,47,028
						Total of Vr no 35 - MIS:	33,47,028

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	100 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,99,100
						03 .	1,39,748

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	100 - EST	Second	Voted	No Objection	205500110 03 00	06.	38,824
						Total of Vr no 100 - EST:	6,77,672
	94 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	25,97,500
						Total of Vr no 94 - EST:	25,97,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	104 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,177
						Total of Vr no 104 - MIS:	1,177
	21 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	3,375
						Total of Vr no 21 - MIS:	3,375
	54 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	500
						Total of Vr no 54 - MIS:	500

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	17,240
						Total of Vr no 41 - EST:	17,240
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,41,800
						03 Dearness Allowance	1,90,484
						06 Other Allowances	165
						55 House rent allowance	51,200
						57 Non practising allowances	38,500
						Total of Vr no 62 - EST:	9,22,149
	97 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	2,940
						Total of Vr no 97 - EST:	49,532

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	25 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	62,172
						Total of Vr no 25 - EST:	62,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	85 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,88,800
						03 Dearness Allowance	1,08,864
						55 House rent allowance	25,620
						Total of Vr no 85 - EST:	5,23,284

Sub Head	09	Not Available	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	103 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	4,000
						Total of Vr no 103 - MIS:	4,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	57,400
						03 Dearness Allowance	12,915
						06 Other Allowances	3,000
						Total of Vr no 31 - EST:	73,315
	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,83,200
						03 Dearness Allowance	4,71,296
						06 Other Allowances	99,486
						55 House rent allowance	86,730
						Total of Vr no 65 - EST:	23,40,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	69 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,12,050
						03 Dearness Allowance	1,43,332
						06 Other Allowances	11,704
						55 House rent allowance	45,240
						Total of Vr no 69 - EST:	7,12,326

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	57 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,56,000
						03 Dearness Allowance	2,11,680
						06 Other Allowances	59,772
						55 House rent allowance	42,040
						Total of Vr no 57 - EST:	10,69,492

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,75,400
						03 Dearness Allowance	4,69,112
						06 Other Allowances	1,19,492
						55 House rent allowance	50,800
						Total of Vr no 21 - EST:	23,14,804
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,71,100
						03 Dearness Allowance	9,71,908
						06 Other Allowances	1,19,186
						55 House rent allowance	1,58,030
						Total of Vr no 22 - EST:	47,20,224
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,97,376
						Total of Vr no 4 - EST:	4,97,376
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	51 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	19,543
						Total of Vr no 51 - MIS:	19,543

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	24 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expenditure	3,00,000
						Total of Vr no 24 - MIS:	3,00,000
						Total of BAREILLY (11):	**41,08,09,311**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001419	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 37 - EST:	2,01,728
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	1 - TA	First	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	72,639
						Total of Vr no 1 - TA:	72,639
	38 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,700
						03 Dearness Allowance	57,596
						06 Other Allowances	4,164
						55 House rent allowance	3,150
						Total of Vr no 38 - EST:	2,70,610

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	11 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,26,387
						Total of Vr no 11 - MIS:	1,26,387
	12 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,67,600
						03 Dearness Allowance	2,14,928
						06 Other Allowances	55,584
						55 House rent allowance	23,240
						Total of Vr no 60 - EST:	10,61,352

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001403	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 64 - EST:	1,00,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,64,496
						Total of Vr no 10 - EST:	14,64,496
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,67,452
						Total of Vr no 11 - EST:	11,67,452
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 12 - EST:	1,79,608
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,00,996
						Total of Vr no 13 - EST:	6,00,996
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,70,772
						Total of Vr no 14 - EST:	31,70,772
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,71,736
						Total of Vr no 15 - EST:	16,71,736
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,46,428
						Total of Vr no 16 - EST:	30,46,428
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,62,204
						Total of Vr no 17 - EST:	21,62,204
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,35,868
						Total of Vr no 18 - EST:	8,35,868
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,11,192
						Total of Vr no 21 - EST:	5,11,192
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 22 - EST:	2,62,504
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	23,968
						06 Other Allowances	3,376
						Total of Vr no 23 - EST:	1,12,944
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	1,388
						Total of Vr no 24 - EST:	72,044
	24 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	24 - MIS					Total of Vr no 24 - MIS:	11,000
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,700
						03 Dearness Allowance	27,916
						06 Other Allowances	3,076
						Total of Vr no 25 - EST:	1,30,692
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,555
						03 Dearness Allowance	11,635
						06 Other Allowances	1,871
						Total of Vr no 31 - EST:	55,061
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,59,408
						03 Dearness Allowance	1,74,510
						06 Other Allowances	29,315
						55 House rent allowance	25,200
						Total of Vr no 36 - EST:	9,88,433
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,68,400
						03 Dearness Allowance	1,87,152
						06 Other Allowances	15,268
						55 House rent allowance	15,820
						Total of Vr no 40 - EST:	8,86,640
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,54,800
						03 Dearness Allowance	12,19,344
						06 Other Allowances	1,71,608
						55 House rent allowance	1,11,678
						Total of Vr no 43 - EST:	58,57,430
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,90,900
						03 Dearness Allowance	29,09,452
						06 Other Allowances	3,79,200
						55 House rent allowance	1,72,226
						Total of Vr no 46 - EST:	1,38,51,778
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,73,090
						03 Dearness Allowance	31,00,287
						06 Other Allowances	4,49,143
						55 House rent allowance	1,37,044
						Total of Vr no 47 - EST:	1,47,59,564

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,15,013
						03 Dearness Allowance	22,16,204
						06 Other Allowances	3,84,985
						55 House rent allowance	1,31,082
						Total of Vr no 48 - EST:	1,06,47,284
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,43,300
						03 Dearness Allowance	5,16,124
						06 Other Allowances	72,732
						55 House rent allowance	24,874
						Total of Vr no 49 - EST:	24,57,030
	5 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	9,62,995
						Total of Vr no 5 - MIS:	9,62,995
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,77,704
						03 Dearness Allowance	41,65,756
						06 Other Allowances	10,59,325
						55 House rent allowance	2,61,696
						Total of Vr no 50 - EST:	2,03,64,481
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,19,200
						03 Dearness Allowance	10,69,376
						06 Other Allowances	3,28,658
						55 House rent allowance	1,09,144
						Total of Vr no 51 - EST:	53,26,378
	51 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	99,250
						Total of Vr no 51 - MIS:	99,250
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,74,927
						03 Dearness Allowance	17,84,979
						06 Other Allowances	5,37,612
						55 House rent allowance	1,54,862
						Total of Vr no 52 - EST:	88,52,380
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,399
						Total of Vr no 52 - MIS:	6,399
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,27,590
						03 Dearness Allowance	28,91,725
						06 Other Allowances	8,37,567
						55 House rent allowance	2,56,480
						Total of Vr no 53 - EST:	1,43,13,362
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,06,770
						03 Dearness Allowance	20,73,895
						06 Other Allowances	5,94,329
						55 House rent allowance	1,85,430

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	54 - EST					Total of Vr no 54 - EST:	1,02,60,424
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,76,690
						03 Dearness Allowance	5,81,472
						06 Other Allowances	1,61,541
						Total of Vr no 55 - EST:	28,19,703
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	1,388
						Total of Vr no 56 - EST:	64,108
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,72,200
						03 Dearness Allowance	1,32,216
						06 Other Allowances	6,400
						55 House rent allowance	3,150
						Total of Vr no 57 - EST:	6,13,966
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,100
						03 Dearness Allowance	1,10,628
						55 House rent allowance	11,760
						Total of Vr no 59 - EST:	5,17,488
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,53,900
						03 Dearness Allowance	10,79,092
						06 Other Allowances	1,84,446
						55 House rent allowance	77,872
						Total of Vr no 61 - EST:	51,95,310
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,48,457
						03 Dearness Allowance	13,54,768
						06 Other Allowances	2,94,679
						55 House rent allowance	76,377
						Total of Vr no 62 - EST:	65,74,281
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,54,883
						03 Dearness Allowance	10,23,367
						06 Other Allowances	1,58,142
						55 House rent allowance	91,460
						Total of Vr no 63 - EST:	49,27,852
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,22,052
						Total of Vr no 8 - EST:	8,22,052
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	86,626
						Total of Vr no 8 - MIS:	86,626
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,50,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	9 - EST					Total of Vr no 9 - EST:	10,50,016
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	6,254
						Total of Vr no 9 - MIS:	6,254

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	35,06,688
						Total of Vr no 2 - MIS:	35,06,688
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	29,32,224
						Total of Vr no 3 - MIS:	29,32,224
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	22,11,840
						Total of Vr no 4 - MIS:	22,11,840

Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,65,792
						Total of Vr no 3 - EST:	1,65,792
	33 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	52,000
						Total of Vr no 33 - EST:	52,000
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,51,430
						03 Dearness Allowance	4,34,308
						06 Other Allowances	36,830
						55 House rent allowance	42,510
						Total of Vr no 44 - EST:	20,65,078

Sub Head	05	Not Available	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	205500109 05 00	01 Pay	3,24,676
						Total of Vr no 1 - EST:	3,24,676
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	26,68,560
						03 Dearness Allowance	7,43,148
						06 Other Allowances	97,248
						55 House rent allowance	33,482
						Total of Vr no 39 - EST:	35,42,438

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,53,420
						Total of Vr no 40 - MIS:	4,53,420

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	23 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 23 - MIS:	6,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	44,625
						Total of Vr no 10 - MIS:	44,625
	25 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	23,000
						Total of Vr no 25 - MIS:	23,000
	28 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	79,924
						Total of Vr no 28 - MIS:	79,924
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	29,600
						Total of Vr no 29 - MIS:	29,600

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	13 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	12,450
						Total of Vr no 13 - MIS:	12,450
	14 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,59,682
						Total of Vr no 14 - MIS:	15,59,682
	15 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,73,514
						Total of Vr no 15 - MIS:	16,73,514

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	26 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	33,38,750
						Total of Vr no 26 - EST:	33,38,750
	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	27,65,000
						Total of Vr no 27 - EST:	27,65,000
	32 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,53,750
						Total of Vr no 32 - EST:	5,53,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	19 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,63,400
						03 Dearness Allowance	45,752
						55 House rent allowance	4,810
						Total of Vr no 41 - EST:	2,13,962

Sub Head	09	Not Available	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 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	4,000
						Total of Vr no 26 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	4,800
						Total of Vr no 7 - MIS:	4,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,58,884
						Total of Vr no 20 - EST:	1,58,884
	30 - EST	Second	Voted	No Objection	205500114 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	30 - EST					Total of Vr no 30 - EST:	6,908
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,79,900
						03 Dearness Allowance	1,90,372
						06 Other Allowances	40,512
						55 House rent allowance	14,598
						Total of Vr no 42 - EST:	9,25,382
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,89,300
						03 Dearness Allowance	53,004
						06 Other Allowances	6,452
						55 House rent allowance	4,230
						Total of Vr no 58 - EST:	2,52,986
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	4 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	45 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,15,700
						03 Dearness Allowance	32,396
						06 Other Allowances	3,094
						55 House rent allowance	4,280
						Total of Vr no 45 - EST:	1,55,470

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,86,516
						Total of Vr no 1 - EST:	1,86,516
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,36,400
						03 Dearness Allowance	5,14,192
						06 Other Allowances	95,064
						55 House rent allowance	18,005
						Total of Vr no 12 - EST:	24,63,661

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	2,58,496
						Total of Vr no 8 - MIS:	2,58,496
	9 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	7,42,609
						Total of Vr no 9 - MIS:	7,42,609

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724

Total of BASTI (33):	18,07,38,282

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,70,700
						03 Dearness Allowance	1,31,796
						06 Other Allowances	39,532
						55 House rent allowance	13,790
						Total of Vr no 35 - EST:	6,55,818

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001314	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						Total of Vr no 6 - EST:	1,99,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,64,960
						03 Dearness Allowance	13,90,189
						06 Other Allowances	4,30,434
						55 House rent allowance	1,49,968
						Total of Vr no 10 - EST:	69,35,551
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,500
						03 Dearness Allowance	91,980
						06 Other Allowances	25,280
						55 House rent allowance	5,610
						Total of Vr no 11 - EST:	4,51,370
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,53,700
						03 Dearness Allowance	1,26,476
						06 Other Allowances	36,608
						55 House rent allowance	18,150
						Total of Vr no 12 - EST:	6,34,934
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,78,650
						03 Dearness Allowance	29,34,022
						06 Other Allowances	8,53,971
						55 House rent allowance	4,22,872
						Total of Vr no 13 - EST:	1,46,89,515
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,44,800
						03 Dearness Allowance	2,08,544

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	60,840
						55 House rent allowance	27,200
						Total of Vr no 14 - EST:	10,41,384
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,42,300
						03 Dearness Allowance	18,31,844
						06 Other Allowances	4,96,488
						55 House rent allowance	2,01,256
						Total of Vr no 15 - EST:	90,71,888
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,34,460
						03 Dearness Allowance	58,05,649
						06 Other Allowances	14,35,626
						55 House rent allowance	5,35,768
						Total of Vr no 16 - EST:	2,85,11,503
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,48,000
						03 Dearness Allowance	8,25,440
						06 Other Allowances	1,20,206
						55 House rent allowance	70,160
						Total of Vr no 17 - EST:	39,63,806
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	57,680
						06 Other Allowances	3,300
						Total of Vr no 18 - EST:	2,66,980
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,17,600
						03 Dearness Allowance	1,44,928
						06 Other Allowances	10,600
						Total of Vr no 19 - EST:	6,73,128
	19 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	45,607
						Total of Vr no 19 - MIS:	45,607
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	60,824
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,24,706
						03 Dearness Allowance	17,13,027
						06 Other Allowances	4,75,903
						Total of Vr no 20 - EST:	83,13,636
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,35,000
						03 Dearness Allowance	3,17,800
						55 House rent allowance	40,820
						Total of Vr no 21 - EST:	14,93,620

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,81,100
						03 Dearness Allowance	1,62,708
						06 Other Allowances	38,604
						55 House rent allowance	8,680
						Total of Vr no 22 - EST:	7,91,092
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,599
						Total of Vr no 22 - MIS:	22,599
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,60,077
						03 Dearness Allowance	6,04,821
						06 Other Allowances	91,916
						55 House rent allowance	13,940
						Total of Vr no 23 - EST:	28,70,754
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,15,500
						03 Dearness Allowance	3,68,340
						06 Other Allowances	52,064
						55 House rent allowance	20,112
						Total of Vr no 25 - EST:	17,56,016
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,05,820
						03 Dearness Allowance	9,81,596
						06 Other Allowances	1,25,400
						55 House rent allowance	1,16,610
						Total of Vr no 26 - EST:	47,29,426
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,01,416
						06 Other Allowances	16,580
						55 House rent allowance	9,040
						Total of Vr no 27 - EST:	4,89,236
	27 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 27 - MIS:	16,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,18,100
						03 Dearness Allowance	2,29,068
						06 Other Allowances	18,044
						55 House rent allowance	13,060
						Total of Vr no 28 - EST:	10,78,272
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,800
						03 Dearness Allowance	29,064
						06 Other Allowances	4,164
						55 House rent allowance	1,660
						Total of Vr no 29 - EST:	1,38,688
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,935

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	3 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,193
						06 Other Allowances	6,335
						55 House rent allowance	4,040
						56 City compensatory allowances	363
						Total of Vr no 3 - EST:	1,64,866
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,96,332
						03 Dearness Allowance	38,42,384
						06 Other Allowances	4,26,000
						55 House rent allowance	3,07,590
						Total of Vr no 37 - EST:	1,83,72,306
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,69,067
						03 Dearness Allowance	31,83,339
						06 Other Allowances	9,57,613
						55 House rent allowance	3,50,856
						Total of Vr no 38 - EST:	1,58,60,875
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,97,800
						03 Dearness Allowance	25,63,064
						06 Other Allowances	3,37,832
						55 House rent allowance	2,46,130
						Total of Vr no 39 - EST:	1,24,44,826
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,60,601
						03 Dearness Allowance	3,63,769
						Total of Vr no 4 - EST:	18,24,370
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,220
						03 Dearness Allowance	18,928
						06 Other Allowances	1,388
						Total of Vr no 41 - EST:	1,91,536
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,300
						03 Dearness Allowance	61,124
						06 Other Allowances	5,552
						55 House rent allowance	2,760
						Total of Vr no 42 - EST:	2,87,736
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,200
						03 Dearness Allowance	53,024
						06 Other Allowances	3,012
						Total of Vr no 5 - EST:	3,36,236
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,47,000
						03 Dearness Allowance	6,24,680
						06 Other Allowances	1,20,408
						55 House rent allowance	48,370
						Total of Vr no 7 - EST:	30,40,458

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,60,90,766
						Total of Vr no 4 - MIS:	2,60,90,766

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	7,200
						Total of Vr no 1 - MIS:	7,200
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,53,300
						03 Dearness Allowance	42,924
						06 Other Allowances	4,364
						55 House rent allowance	4,040
						Total of Vr no 32 - EST:	2,04,628
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,32,760
						03 Dearness Allowance	1,49,156
						06 Other Allowances	12,904
						55 House rent allowance	13,580
						Total of Vr no 34 - EST:	7,08,400

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 (`)
12002551	20 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,69,000
						Total of Vr no 20 - MIS:	3,69,000
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,29,022
						Total of Vr no 26 - MIS:	2,29,022
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,93,500
						03 Dearness Allowance	1,04,020
						06 Other Allowances	18,568
						55 House rent allowance	12,710
						Total of Vr no 33 - EST:	5,28,798
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,99,860
						03 Dearness Allowance	6,10,344
						06 Other Allowances	82,112
						55 House rent allowance	38,362
						Total of Vr no 9 - EST:	29,30,678

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,87,269
						Total of Vr no 10 - MIS:	3,87,269
	28 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	30,000
						Total of Vr no 28 - MIS:	30,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,58,400
						Total of Vr no 29 - MIS:	1,58,400

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	21 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	62,000
						Total of Vr no 21 - MIS:	62,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,32,500
						Total of Vr no 40 - EST:	16,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	24 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	37,000
						03 Dearness Allowance	10,360
						55 House rent allowance	1,100
						Total of Vr no 24 - EST:	48,460

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	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	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,18,700
						03 Dearness Allowance	2,85,236
						06 Other Allowances	59,080
						55 House rent allowance	26,720
						Total of Vr no 8 - EST:	13,89,736

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	30 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	88,560
						03 Dearness Allowance	24,780
						06 Other Allowances	2,776
						55 House rent allowance	4,040
						Total of Vr no 30 - EST:	1,20,156
	31 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,92,060
						03 Dearness Allowance	53,760
						06 Other Allowances	6,352
						55 House rent allowance	2,760
						Total of Vr no 31 - EST:	2,54,932

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	36 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	2,888
						55 House rent allowance	2,020
						Total of Vr no 36 - EST:	64,044

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	1,688
						Total of Vr no 12 - EST:	33,944
	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	10,620
						Total of Vr no 12 - MIS:	10,620
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,13,734
						Total of Vr no 13 - MIS:	1,13,734
	14 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	1,62,993
						Total of Vr no 14 - MIS:	1,62,993
	15 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 15 - MIS:	9,000
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	35,940
						Total of Vr no 16 - MIS:	35,940
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,35,600
						03 Dearness Allowance	4,57,968
						06 Other Allowances	1,18,392
						55 House rent allowance	7,436
						Total of Vr no 17 - EST:	22,19,396
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,67,400
						03 Dearness Allowance	6,34,872
						06 Other Allowances	86,938
						55 House rent allowance	19,884
						Total of Vr no 18 - EST:	30,09,094
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,17,900
						03 Dearness Allowance	24,850
						06 Other Allowances	8,258
						Total of Vr no 6 - EST:	1,51,008
						Total of BIJNORE (12):	**18,25,24,286**

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

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	23 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,950
						Total of Vr no 23 - MIS:	7,950
	34 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,27,848
						Total of Vr no 34 - MIS:	1,27,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,85,008
						03 Dearness Allowance	1,35,156
						06 Other Allowances	41,632
						55 House rent allowance	12,560
						Total of Vr no 13 - EST:	6,74,356
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,03,000
						03 Dearness Allowance	1,40,840
						06 Other Allowances	34,392
						55 House rent allowance	18,760
						Total of Vr no 14 - EST:	6,96,992
	41 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,72,700
						Total of Vr no 41 - EST:	1,72,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001025	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	600
						Total of Vr no 1 - EST:	2,00,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001027	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 2 - EST:	73,984

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

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,58,100
						03 Dearness Allowance	17,80,268
						06 Other Allowances	4,94,584
						Total of Vr no 15 - EST:	86,32,952
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,26,835
						03 Dearness Allowance	19,90,506
						06 Other Allowances	3,80,064
						55 House rent allowance	2,08,380
						Total of Vr no 16 - EST:	98,05,785
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,48,516
						03 Dearness Allowance	29,17,908
						06 Other Allowances	7,83,435
						55 House rent allowance	4,00,400
						Total of Vr no 17 - EST:	1,45,50,259
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,26,700
						03 Dearness Allowance	13,79,252
						06 Other Allowances	4,27,976
						55 House rent allowance	2,00,800
						Total of Vr no 18 - EST:	69,34,728
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,31,203
						03 Dearness Allowance	38,50,246
						06 Other Allowances	11,14,841
						55 House rent allowance	5,12,160
						Total of Vr no 19 - EST:	1,93,08,450
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,92,35,239
						03 Dearness Allowance	53,45,455
						06 Other Allowances	8,08,655
						55 House rent allowance	6,40,420
						Total of Vr no 20 - EST:	2,60,29,769
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,91,038
						03 Dearness Allowance	9,97,956
						06 Other Allowances	1,55,556
						55 House rent allowance	1,23,120
						Total of Vr no 21 - EST:	50,67,670
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,82,803
						03 Dearness Allowance	41,71,392
						06 Other Allowances	4,64,756
						55 House rent allowance	3,93,810
						Total of Vr no 22 - EST:	2,00,12,761
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,07,550
						03 Dearness Allowance	1,70,100

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	23 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	18,840
						Total of Vr no 23 - EST:	7,96,490
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,300
						03 Dearness Allowance	56,644
						06 Other Allowances	6,990
						Total of Vr no 24 - EST:	2,65,934
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,500
						Total of Vr no 24 - MIS:	14,500
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,09,100
						03 Dearness Allowance	1,70,548
						06 Other Allowances	12,354
						55 House rent allowance	3,150
						Total of Vr no 25 - EST:	7,95,152
	26 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,208
						Total of Vr no 26 - MIS:	30,208
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,36,900
						03 Dearness Allowance	1,78,332
						06 Other Allowances	6,600
						Total of Vr no 27 - EST:	8,21,832
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,72,600
						03 Dearness Allowance	1,04,328
						06 Other Allowances	5,500
						Total of Vr no 28 - EST:	4,82,428
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,708
						Total of Vr no 29 - MIS:	23,708
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,96,840
						03 Dearness Allowance	13,97,564
						06 Other Allowances	1,71,436
						55 House rent allowance	1,78,850
						Total of Vr no 3 - EST:	67,44,690
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,400
						03 Dearness Allowance	9,758
						06 Other Allowances	2,700
						55 House rent allowance	1,160
						Total of Vr no 30 - EST:	71,018
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,59,721
						03 Dearness Allowance	65,00,917
						06 Other Allowances	14,95,919
						55 House rent allowance	7,83,490

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	31 - EST					Total of Vr no 31 - EST:	3,22,40,047
	31 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	3,19,296
						Total of Vr no 31 - MIS:	3,19,296
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,35,728
						Total of Vr no 32 - EST:	1,32,35,728
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,66,488
						Total of Vr no 33 - EST:	26,66,488
	33 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	19,000
						Total of Vr no 33 - MIS:	19,000
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 34 - EST:	82,896
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 35 - EST:	96,712
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,46,064
						Total of Vr no 37 - EST:	7,46,064
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 39 - EST:	5,59,548
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	40,152
						06 Other Allowances	15,481
						55 House rent allowance	3,620
						Total of Vr no 4 - EST:	2,02,653
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,02,656
						Total of Vr no 43 - EST:	16,02,656
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,11,192
						Total of Vr no 44 - EST:	5,11,192
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,19,858
						03 Dearness Allowance	2,99,394
						06 Other Allowances	52,449
						55 House rent allowance	26,690
						Total of Vr no 46 - EST:	15,98,391
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,00,100
						03 Dearness Allowance	2,80,028
						06 Other Allowances	66,264
						55 House rent allowance	30,440
						Total of Vr no 5 - EST:	13,76,832
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,18,400
						03 Dearness Allowance	4,80,984
						06 Other Allowances	70,782

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	6 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	21,570
						Total of Vr no 6 - EST:	22,91,736
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,89,83,604
						Total of Vr no 1 - MIS:	1,89,83,604
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	76,39,416
						Total of Vr no 2 - MIS:	76,39,416

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,25,400
						03 Dearness Allowance	1,19,112
						06 Other Allowances	14,980
						55 House rent allowance	13,560
						Total of Vr no 10 - EST:	5,73,052
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,92,670
						03 Dearness Allowance	1,37,872
						06 Other Allowances	11,504
						55 House rent allowance	16,610
						Total of Vr no 11 - EST:	6,58,656
	42 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 42 - EST:	1,38,160

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	38 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,35,204
						Total of Vr no 38 - EST:	4,35,204
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	78,400
						03 Dearness Allowance	21,952
						06 Other Allowances	3,976
						Total of Vr no 47 - EST:	1,04,328
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	29,22,600
						03 Dearness Allowance	8,18,160
						06 Other Allowances	1,22,068
						55 House rent allowance	86,030

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 NOVEMBER 2021 **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	7 - EST					Total of Vr no 7 - EST:	39,48,858

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	15 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	46,000
						Total of Vr no 15 - MIS:	46,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	93,296
						Total of Vr no 21 - MIS:	93,296
	25 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	29,600
						Total of Vr no 25 - MIS:	29,600
	27 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	90,853
						Total of Vr no 27 - MIS:	90,853
	28 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,68,597
						Total of Vr no 28 - MIS:	2,68,597
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	1,06,200
						Total of Vr no 30 - MIS:	1,06,200
	32 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	37,000
						Total of Vr no 32 - MIS:	37,000

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 (`)
05002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	12,036
						Total of Vr no 22 - MIS:	12,036
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,21,126
						Total of Vr no 3 - MIS:	15,21,126
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,49,770
						Total of Vr no 4 - MIS:	18,49,770

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	45 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	27,12,500
						Total of Vr no 45 - EST:	27,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	40 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,77,183
						03 Dearness Allowance	85,114
						06 Other Allowances	100
						55 House rent allowance	11,190
						57 Non practising allowances	31,180
						Total of Vr no 8 - EST:	4,04,767

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	26 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	15,92,514
						03 Dearness Allowance	4,45,396
						06 Other Allowances	95,716
						55 House rent allowance	53,410
						Total of Vr no 26 - EST:	21,87,036
	36 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,73,032
						Total of Vr no 36 - EST:	3,73,032

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	9 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,06,530
						03 Dearness Allowance	57,820
						06 Other Allowances	4,364

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	9 - EST	First	Voted	No Objection	205500115 03 00	55 House rent allowance	5,960
						Total of Vr no 9 - EST:	2,74,674

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	2,888
						Total of Vr no 12 - EST:	43,080

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	93,998
						Total of Vr no 10 - MIS:	93,998
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,530
						03 Dearness Allowance	5,468
						06 Other Allowances	1,519
						Total of Vr no 11 - EST:	26,517
	13 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,25,008
						Total of Vr no 13 - EST:	5,25,008
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	43,480
						03 Dearness Allowance	7,129
						Total of Vr no 14 - EST:	50,609
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,01,800
						03 Dearness Allowance	5,04,504
						06 Other Allowances	58,718
						55 House rent allowance	12,638
						Total of Vr no 3 - EST:	23,77,660
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,94,000
						03 Dearness Allowance	3,06,320
						06 Other Allowances	75,232
						55 House rent allowance	16,320

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	4 - EST					Total of Vr no 4 - EST:	14,91,872
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,20,501
						03 Dearness Allowance	5,36,916
						06 Other Allowances	1,49,163
						Total of Vr no 5 - EST:	26,06,580
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	55,763
						Total of Vr no 9 - MIS:	55,763
						Total of BULANDSHAHAR (05):	**22,96,64,223**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,28,500
						03 Dearness Allowance	2,03,980
						06 Other Allowances	41,332
						55 House rent allowance	24,380
						Total of Vr no 60 - EST:	9,98,192
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,20,700
						03 Dearness Allowance	61,796
						06 Other Allowances	20,016
						55 House rent allowance	8,820
						Total of Vr no 61 - EST:	3,11,332
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						06 Other Allowances	1,100
						55 House rent allowance	6,422
						Total of Vr no 1 - EST:	1,31,554
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 14 - EST:	1,03,620
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 15 - EST:	96,712
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 16 - EST:	2,48,688
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 17 - EST:	2,90,136
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	First	Voted	No Objection	205500109 03 00	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	19 - EST					Total of Vr no 19 - EST:	1,51,976
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,659
						Total of Vr no 2 - EST:	10,659
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,25,072
						Total of Vr no 20 - EST:	47,25,072
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,32,580
						Total of Vr no 25 - EST:	9,32,580
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,84,588
						Total of Vr no 26 - EST:	31,84,588
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 28 - EST:	2,14,148
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						Total of Vr no 29 - EST:	8,63,500
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	41,664
						06 Other Allowances	4,164
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,99,408
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	First	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	5,05,103
						03 Dearness Allowance	90,598
						Total of Vr no 32 - EST:	5,95,701
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,003
						03 Dearness Allowance	681
						55 House rent allowance	1,975
						Total of Vr no 33 - EST:	6,659
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	205500109 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	35 - EST					Total of Vr no 35 - EST:	41,448
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,000
						03 Dearness Allowance	18,530
						06 Other Allowances	4,688
						55 House rent allowance	2,940
						Total of Vr no 36 - EST:	1,35,158
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,091
						Total of Vr no 37 - EST:	25,091
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	29,120
						06 Other Allowances	3,376
						Total of Vr no 38 - EST:	1,36,496
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,500
						03 Dearness Allowance	30,310
						06 Other Allowances	7,500
						55 House rent allowance	1,368
						Total of Vr no 39 - EST:	1,66,678
	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,082
						Total of Vr no 4 - EST:	5,082
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,180
						03 Dearness Allowance	23,010
						Total of Vr no 40 - EST:	1,46,190
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,40,572
						Total of Vr no 41 - MIS:	2,40,572
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,91,106
						03 Dearness Allowance	1,78,004
						Total of Vr no 42 - EST:	7,69,110
	42 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	17,456
						Total of Vr no 42 - MIS:	17,456
	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,339
						Total of Vr no 43 - EST:	42,339
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	32,381
						Total of Vr no 43 - MIS:	32,381
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,746
						03 Dearness Allowance	1,17,597
						Total of Vr no 44 - EST:	8,19,343
	44 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,143
						Total of Vr no 44 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,01,160
						03 Dearness Allowance	22,40,326
						06 Other Allowances	2,42,941
						55 House rent allowance	1,15,600
						Total of Vr no 45 - EST:	1,06,00,027
	45 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	29,901
						Total of Vr no 45 - MIS:	29,901
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,86,090
						03 Dearness Allowance	5,28,105
						06 Other Allowances	73,815
						55 House rent allowance	33,704
						Total of Vr no 46 - EST:	25,21,714
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	86,940
						55 House rent allowance	13,720
						Total of Vr no 49 - EST:	4,11,160
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	9,300
						Total of Vr no 52 - MIS:	9,300
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,44,313
						03 Dearness Allowance	3,20,408
						06 Other Allowances	79,100
						Total of Vr no 53 - EST:	15,43,821
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,25,653
						03 Dearness Allowance	24,99,183
						06 Other Allowances	8,38,830
						55 House rent allowance	1,26,800
						Total of Vr no 54 - EST:	1,23,90,466
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,52,700
						03 Dearness Allowance	2,94,756
						06 Other Allowances	23,832
						55 House rent allowance	30,530
						Total of Vr no 55 - EST:	14,01,818
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	41,664
						06 Other Allowances	4,164
						55 House rent allowance	4,780
						Total of Vr no 56 - EST:	1,99,408
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,32,850

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,81,184
						06 Other Allowances	81,932
						55 House rent allowance	56,456
						Total of Vr no 57 - EST:	32,52,422
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	53,536
						06 Other Allowances	8,140
						55 House rent allowance	4,140
						Total of Vr no 58 - EST:	2,57,016
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,98,700
						03 Dearness Allowance	13,71,636
						06 Other Allowances	3,06,028
						55 House rent allowance	1,26,162
						Total of Vr no 59 - EST:	67,02,526
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,62,567
						03 Dearness Allowance	64,57,519
						06 Other Allowances	9,57,679
						55 House rent allowance	5,00,840
						Total of Vr no 62 - EST:	3,09,78,605
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	95,116
						06 Other Allowances	21,084
						55 House rent allowance	12,710
						Total of Vr no 63 - EST:	4,68,610
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,09,300
						03 Dearness Allowance	3,66,604
						06 Other Allowances	54,982
						55 House rent allowance	38,850
						Total of Vr no 64 - EST:	17,69,736
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,49,113
						03 Dearness Allowance	1,53,752
						06 Other Allowances	6,600
						55 House rent allowance	6,265
						Total of Vr no 65 - EST:	7,15,730
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,52,600
						03 Dearness Allowance	4,62,728
						06 Other Allowances	81,440
						55 House rent allowance	27,742
						Total of Vr no 66 - EST:	22,24,510
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,100
						Total of Vr no 67 - EST:	75,084
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	1,888
						Total of Vr no 68 - EST:	43,232
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,17,257
						03 Dearness Allowance	51,28,832
						06 Other Allowances	14,34,258
						55 House rent allowance	5,50,196
						Total of Vr no 69 - EST:	2,54,30,543
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	18,300
						Total of Vr no 7 - MIS:	18,300
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 70 - EST:	91,904
	8 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 8 - MIS:	3,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	12 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,27,44,456
						Total of Vr no 12 - MIS:	1,27,44,456

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,65,792
						Total of Vr no 12 - EST:	1,65,792
	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,69,768
						03 Dearness Allowance	49,133
						Total of Vr no 41 - EST:	4,18,901
	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,03,400
						03 Dearness Allowance	84,952
						06 Other Allowances	10,076

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 NOVEMBER 2021 **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	Not Available	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	51 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	13,590
						Total of Vr no 51 - EST:	4,12,018
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,91,500
						03 Dearness Allowance	3,89,620
						06 Other Allowances	35,042
						55 House rent allowance	49,390
						Total of Vr no 52 - EST:	18,65,552

Sub Head	05	Not Available	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	2,79,290
						Total of Vr no 10 - MIS:	2,79,290
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,07,542
						Total of Vr no 37 - MIS:	4,07,542
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,23,100
						03 Dearness Allowance	5,92,536
						06 Other Allowances	82,108
						55 House rent allowance	44,272
						Total of Vr no 47 - EST:	28,42,016
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,11,800
						03 Dearness Allowance	59,304
						06 Other Allowances	23,928
						55 House rent allowance	6,370
						Total of Vr no 48 - EST:	3,01,402
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,62,504
						Total of Vr no 8 - EST:	2,62,504
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,84,700
						Total of Vr no 9 - MIS:	2,84,700

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 (`)

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	14 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	26,796
						Total of Vr no 14 - MIS:	26,796
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,55,723
						Total of Vr no 2 - MIS:	1,55,723
	3 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,61,863
						Total of Vr no 3 - MIS:	1,61,863
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	72,429
						Total of Vr no 36 - MIS:	72,429
	39 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,10,179
						Total of Vr no 39 - MIS:	3,10,179
	4 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	55,800
						Total of Vr no 4 - MIS:	55,800
	40 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	19,200
						Total of Vr no 40 - MIS:	19,200
	5 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	5,59,266
						Total of Vr no 5 - MIS:	5,59,266
	53 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,84,600
						Total of Vr no 53 - MIS:	1,84,600
	6 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,15,421
						Total of Vr no 6 - MIS:	5,15,421

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	23,07,852
						Total of Vr no 11 - MIS:	23,07,852
	51 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	70,467
						Total of Vr no 51 - MIS:	70,467

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	38 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,100
						Total of Vr no 38 - MIS:	3,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	50 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,86,400
						03 Dearness Allowance	1,36,192
						06 Other Allowances	28,696
						55 House rent allowance	8,330
						Total of Vr no 50 - EST:	6,59,618
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,42,800
						03 Dearness Allowance	39,984
						06 Other Allowances	5,064
						Total of Vr no 14 - EST:	1,87,848
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,01,300
						03 Dearness Allowance	1,40,364
						06 Other Allowances	33,734
						Total of Vr no 21 - EST:	6,75,398
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,29,700
						03 Dearness Allowance	5,68,316
						06 Other Allowances	68,968
						55 House rent allowance	4,952
						Total of Vr no 22 - EST:	26,71,936

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	45,622
						Total of Vr no 6 - MIS:	45,622
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 8 - EST:	2,48,688
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	26 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 26 - MIS:	50,00,000

Total of CHANDAULI (77):	15,13,63,952

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	29 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,47,572
						Total of Vr no 29 - MIS:	3,47,572
	35 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	13,915
						Total of Vr no 35 - EST:	13,915
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	44 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	62,931
						Total of Vr no 44 - EST:	62,931
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,26,500
						03 Dearness Allowance	35,420
						06 Other Allowances	11,552
						55 House rent allowance	5,880
						Total of Vr no 70 - EST:	1,79,352
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,75,234
						03 Dearness Allowance	1,60,188
						06 Other Allowances	36,068
						55 House rent allowance	20,580
						Total of Vr no 72 - EST:	7,92,070

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,77,760
						Total of Vr no 1 - MIS:	1,77,760
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,11,192
						Total of Vr no 10 - EST:	5,11,192
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 11 - EST:	2,97,044
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 12 - EST:	2,21,056
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,73,032
						Total of Vr no 18 - EST:	3,73,032

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,56,260
						Total of Vr no 19 - EST:	6,56,260
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,249
						Total of Vr no 20 - EST:	1,50,249
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,200
						03 Dearness Allowance	84,896
						06 Other Allowances	7,240
						Total of Vr no 22 - EST:	3,95,336
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,49,178
						Total of Vr no 22 - MIS:	1,49,178
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,300
						03 Dearness Allowance	32,844
						06 Other Allowances	4,764
						Total of Vr no 23 - EST:	1,54,908
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,56,800
						03 Dearness Allowance	58,346
						06 Other Allowances	10,594
						Total of Vr no 24 - EST:	4,25,740
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,665
						03 Dearness Allowance	25,613
						06 Other Allowances	8,534
						Total of Vr no 25 - EST:	1,84,812
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,074
						03 Dearness Allowance	16,395
						Total of Vr no 27 - EST:	1,45,469
	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,754
						Total of Vr no 28 - EST:	39,754
	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,58,094
						Total of Vr no 29 - EST:	3,58,094
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,805
						Total of Vr no 30 - EST:	35,805
	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,53,953
						Total of Vr no 32 - EST:	9,53,953
	33 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,99,399
						Total of Vr no 33 - EST:	14,99,399

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,90,205
						Total of Vr no 36 - EST:	5,90,205
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,45,861
						Total of Vr no 37 - EST:	2,45,861
	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,01,178
						Total of Vr no 38 - EST:	1,01,178
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,29,934
						Total of Vr no 4 - TA:	6,29,934
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,09,401
						Total of Vr no 40 - EST:	7,09,401
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,89,408
						Total of Vr no 41 - EST:	3,89,408
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,67,310
						Total of Vr no 42 - EST:	1,67,310
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,37,036
						Total of Vr no 45 - EST:	1,37,036
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,240
						Total of Vr no 46 - EST:	64,240
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,46,217
						Total of Vr no 47 - EST:	6,46,217
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,600
						03 Dearness Allowance	18,180
						06 Other Allowances	6,752
						Total of Vr no 48 - EST:	1,86,532
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	1,688
						Total of Vr no 49 - EST:	46,872
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,89,504
						Total of Vr no 5 - EST:	19,89,504
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,71,429
						Total of Vr no 5 - TA:	9,71,429
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,400
						03 Dearness Allowance	79,632
						06 Other Allowances	9,728
						55 House rent allowance	2,020
						Total of Vr no 50 - EST:	4,03,780
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,37,447

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	51 - EST					Total of Vr no 51 - EST:	1,37,447
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,65,200
						03 Dearness Allowance	2,70,256
						06 Other Allowances	20,870
						55 House rent allowance	30,520
						Total of Vr no 54 - EST:	12,86,846
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,30,800
						03 Dearness Allowance	3,44,624
						06 Other Allowances	67,770
						55 House rent allowance	21,996
						Total of Vr no 55 - EST:	16,65,190
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,36,900
						03 Dearness Allowance	3,46,332
						06 Other Allowances	96,216
						Total of Vr no 56 - EST:	16,79,448
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,11,303
						03 Dearness Allowance	4,23,165
						06 Other Allowances	63,311
						55 House rent allowance	15,980
						Total of Vr no 57 - EST:	20,13,759
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,04,900
						03 Dearness Allowance	5,89,372
						06 Other Allowances	1,76,936
						55 House rent allowance	51,256
						Total of Vr no 58 - EST:	29,22,464
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,18,600
						03 Dearness Allowance	6,99,048
						06 Other Allowances	1,49,004
						55 House rent allowance	35,560
						Total of Vr no 59 - EST:	34,02,212
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,78,976
						Total of Vr no 6 - EST:	18,78,976
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,01,450
						03 Dearness Allowance	10,23,414
						06 Other Allowances	2,81,466
						55 House rent allowance	58,896
						Total of Vr no 60 - EST:	50,65,226
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,15,501
						03 Dearness Allowance	14,84,112
						06 Other Allowances	4,15,504
						55 House rent allowance	1,33,656

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	61 - EST					Total of Vr no 61 - EST:	73,48,773
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,61,780
						03 Dearness Allowance	18,23,074
						06 Other Allowances	4,73,337
						55 House rent allowance	1,32,048
						Total of Vr no 62 - EST:	89,90,239
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,90,542
						03 Dearness Allowance	24,89,331
						06 Other Allowances	5,73,066
						55 House rent allowance	1,41,922
						Total of Vr no 63 - EST:	1,21,94,861
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,19,941
						03 Dearness Allowance	38,56,505
						06 Other Allowances	5,28,370
						55 House rent allowance	1,40,946
						Total of Vr no 64 - EST:	1,83,45,762
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,97,700
						03 Dearness Allowance	1,39,356
						06 Other Allowances	6,600
						Total of Vr no 65 - EST:	6,43,656
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,25,500
						03 Dearness Allowance	91,140
						06 Other Allowances	17,194
						55 House rent allowance	4,040
						Total of Vr no 66 - EST:	4,37,874
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,97,400
						03 Dearness Allowance	2,51,272
						06 Other Allowances	34,952
						55 House rent allowance	19,220
						Total of Vr no 67 - EST:	12,02,844
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,29,000
						03 Dearness Allowance	8,76,120
						06 Other Allowances	1,31,988
						55 House rent allowance	30,890
						Total of Vr no 68 - EST:	41,67,998
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,51,892
						03 Dearness Allowance	16,63,829
						06 Other Allowances	1,98,769
						55 House rent allowance	74,040
						Total of Vr no 69 - EST:	78,88,530
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,72,068

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	7 - EST					Total of Vr no 7 - EST:	18,72,068
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,95,084
						Total of Vr no 8 - EST:	11,95,084
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,87,844
						Total of Vr no 9 - EST:	9,87,844
	9 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,82,237
						Total of Vr no 9 - TA:	4,82,237

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	82,896
						Total of Vr no 14 - EST:	82,896
	17 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	25 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	22,664
						Total of Vr no 25 - MIS:	22,664
	26 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	58,000
						Total of Vr no 26 - EST:	58,000
	34 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	30,646
						Total of Vr no 34 - EST:	30,646
	43 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,12,222
						Total of Vr no 43 - EST:	1,12,222
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,78,600
						03 Dearness Allowance	78,008
						06 Other Allowances	10,916
						55 House rent allowance	10,206
						Total of Vr no 71 - EST:	3,77,730
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,54,830
						03 Dearness Allowance	2,67,092
						06 Other Allowances	21,056
						55 House rent allowance	25,790
						Total of Vr no 73 - EST:	12,68,768

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	205500109 05 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 NOVEMBER 2021 **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	05	Not Available	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					Total of Vr no 1 - EST:	2,62,504
	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,59,943
						Total of Vr no 10 - MIS:	13,59,943
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	15,18,638
						Total of Vr no 2 - MIS:	15,18,638
	31 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,95,987
						Total of Vr no 31 - EST:	1,95,987
	52 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,79,200
						03 Dearness Allowance	4,95,320
						06 Other Allowances	64,656
						55 House rent allowance	14,794
						Total of Vr no 52 - EST:	23,53,970

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,31,911
						Total of Vr no 11 - MIS:	3,31,911
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,31,600
						Total of Vr no 23 - MIS:	2,31,600
	24 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	9,04,520
						Total of Vr no 24 - MIS:	9,04,520

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	22,70,214
						Total of Vr no 6 - MIS:	22,70,214

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	21 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,53,750

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

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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 - EST					Total of Vr no 21 - EST:	22,53,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	15 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	82,896
						Total of Vr no 15 - EST:	82,896
	39 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	67,099
						Total of Vr no 39 - EST:	67,099
	53 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,07,900
						03 Dearness Allowance	1,42,212
						06 Other Allowances	30,384
						55 House rent allowance	9,630
						Total of Vr no 53 - EST:	6,90,126

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,14,480
						Total of Vr no 4 - EST:	4,14,480
	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,23,752
						Total of Vr no 5 - EST:	3,23,752
	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	56,936
						Total of Vr no 6 - EST:	56,936
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,22,600
						03 Dearness Allowance	1,74,328
						06 Other Allowances	44,848
						55 House rent allowance	2,736
						Total of Vr no 7 - EST:	8,44,512
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,32,753
						03 Dearness Allowance	8,21,171
						06 Other Allowances	98,155

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	8 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	21,176
						Total of Vr no 8 - EST:	38,73,255
						Total of CHATRAPATI S M NAGAR (89):	12,17,47,877

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	49,453
						Total of Vr no 11 - MIS:	49,453

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	28 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	93,660
						Total of Vr no 28 - TA:	93,660
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,50,600
						03 Dearness Allowance	1,26,168
						06 Other Allowances	25,204
						55 House rent allowance	12,776
						Total of Vr no 33 - EST:	6,14,748
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,63,700
						03 Dearness Allowance	45,836
						06 Other Allowances	14,440
						55 House rent allowance	4,600
						Total of Vr no 38 - EST:	2,28,576
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 40 - EST:	91,904

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	205500109 03 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 10 - EST:	3,45,400
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,774

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - MIS					Total of Vr no 10 - MIS:	30,774
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 11 - EST:	2,34,872
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 12 - EST:	3,45,400
	12 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	36,791
						Total of Vr no 12 - MIS:	36,791
	13 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	65,010
						Total of Vr no 13 - TA:	65,010
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,624
						03 Dearness Allowance	90,412
						06 Other Allowances	10,752
						Total of Vr no 14 - EST:	4,44,788
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,25,345
						Total of Vr no 14 - TA:	17,25,345
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,165
						03 Dearness Allowance	56,596
						06 Other Allowances	11,148
						55 House rent allowance	2,680
						Total of Vr no 15 - EST:	3,14,589
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,053
						03 Dearness Allowance	2,077
						Total of Vr no 16 - EST:	10,130
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,624
						03 Dearness Allowance	80,815
						06 Other Allowances	9,272
						Total of Vr no 18 - EST:	2,51,711
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,42,110
						03 Dearness Allowance	14,95,791
						06 Other Allowances	4,60,716
						55 House rent allowance	85,738
						Total of Vr no 19 - EST:	73,84,355
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,73,522
						Total of Vr no 19 - TA:	5,73,522
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,53,827
						Total of Vr no 2 - TA:	15,53,827
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,80,077
						03 Dearness Allowance	20,38,421
						06 Other Allowances	5,67,382
						55 House rent allowance	1,56,704

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	20 - EST					Total of Vr no 20 - EST:	1,00,42,584
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,48,700
						03 Dearness Allowance	11,05,636
						06 Other Allowances	3,20,448
						55 House rent allowance	94,176
						Total of Vr no 21 - EST:	54,68,960
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,000
						03 Dearness Allowance	66,360
						06 Other Allowances	19,292
						55 House rent allowance	3,312
						Total of Vr no 22 - EST:	3,25,964
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,81,133
						03 Dearness Allowance	19,81,597
						06 Other Allowances	5,47,498
						55 House rent allowance	1,69,532
						Total of Vr no 23 - EST:	97,79,760
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 24 - EST:	29,920
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,94,500
						03 Dearness Allowance	1,10,460
						06 Other Allowances	4,400
						55 House rent allowance	3,150
						Total of Vr no 26 - EST:	5,12,510
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,56,880
						03 Dearness Allowance	27,03,926
						06 Other Allowances	4,24,620
						55 House rent allowance	1,36,436
						Total of Vr no 27 - EST:	1,29,21,862
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,84,320
						03 Dearness Allowance	12,48,089
						06 Other Allowances	1,39,076
						55 House rent allowance	66,026
						Total of Vr no 28 - EST:	58,37,511
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 3 - EST:	2,62,504
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,87,373
						Total of Vr no 3 - TA:	1,87,373
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,98,200

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,07,496
						06 Other Allowances	46,686
						55 House rent allowance	5,800
						Total of Vr no 34 - EST:	14,58,182
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,25,800
						03 Dearness Allowance	1,75,224
						06 Other Allowances	11,104
						55 House rent allowance	8,670
						Total of Vr no 35 - EST:	8,20,798
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,800
						03 Dearness Allowance	58,744
						06 Other Allowances	15,060
						55 House rent allowance	2,200
						Total of Vr no 36 - EST:	2,85,804
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,300
						03 Dearness Allowance	25,284
						06 Other Allowances	4,164
						55 House rent allowance	3,320
						Total of Vr no 37 - EST:	1,23,068
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,32,460
						03 Dearness Allowance	7,09,072
						06 Other Allowances	84,012
						55 House rent allowance	31,288
						Total of Vr no 39 - EST:	33,56,832
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 4 - EST:	3,31,584
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,300
						03 Dearness Allowance	38,164
						06 Other Allowances	2,200
						Total of Vr no 41 - EST:	1,76,664
	5 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	7,95,797
						Total of Vr no 6 - TA:	7,95,797
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,03,352
						Total of Vr no 7 - EST:	41,03,352
	7 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,07,002
						Total of Vr no 7 - MIS:	1,07,002
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,45,400

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	8 - EST					Total of Vr no 8 - EST:	3,45,400
	8 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	31,346
						Total of Vr no 8 - MIS:	31,346
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						Total of Vr no 9 - EST:	3,45,400
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	24,130
						Total of Vr no 9 - MIS:	24,130

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,10,528
						Total of Vr no 13 - EST:	1,10,528
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	37,800
						03 Dearness Allowance	4,416
						Total of Vr no 17 - EST:	42,216
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,800
						03 Dearness Allowance	34,944
						06 Other Allowances	4,464
						Total of Vr no 29 - EST:	1,64,208
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,88,130
						03 Dearness Allowance	2,48,584
						06 Other Allowances	19,610
						55 House rent allowance	19,420
						Total of Vr no 31 - EST:	11,75,744

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,15,500
						03 Dearness Allowance	3,37,792
						06 Other Allowances	40,512
						55 House rent allowance	13,956
						Total of Vr no 32 - EST:	16,07,760

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	21 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	12,536

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 NOVEMBER 2021 **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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	21 - MIS					Total of Vr no 21 - MIS:	12,536
	4 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	14,000
						Total of Vr no 4 - MIS:	14,000

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 (`)
87002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	23,27,130
						Total of Vr no 1 - MIS:	23,27,130

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,43,750
						Total of Vr no 25 - EST:	11,43,750
	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,43,750
						Total of Vr no 6 - EST:	11,43,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,71,600
						03 Dearness Allowance	1,04,048
						06 Other Allowances	21,944
						55 House rent allowance	8,786
						Total of Vr no 30 - EST:	5,06,378

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,32,900
						03 Dearness Allowance	37,212
						06 Other Allowances	9,946
						55 House rent allowance	3,380
						Total of Vr no 10 - EST:	1,83,438
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,12,600
						Total of Vr no 10 - MIS:	1,12,600
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,09,300
						03 Dearness Allowance	1,98,044
						06 Other Allowances	24,774
						55 House rent allowance	9,552
						Total of Vr no 11 - EST:	9,41,670
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,14,123
						Total of Vr no 11 - MIS:	1,14,123
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,400
						03 Dearness Allowance	23,072
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,06,572
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
						Total of CHITRAKOOT (87):	**8,21,60,505**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	13 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	3,15,080
						03 Dearness Allowance	86,996
						06 Other Allowances	12,856
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	4,16,402
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 59 - EST:	55,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,46,800
						03 Dearness Allowance	1,21,184
						06 Other Allowances	24,744
						55 House rent allowance	15,540
						Total of Vr no 17 - EST:	6,08,268
	35 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,85,900
						03 Dearness Allowance	50,932
						06 Other Allowances	7,552
						55 House rent allowance	7,370
						Total of Vr no 4 - EST:	2,51,754
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 46 - EST:	89,804
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,632
						Total of Vr no 51 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	42,420
						55 House rent allowance	6,060

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - EST					Total of Vr no 10 - EST:	1,99,980
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,76,925
						Total of Vr no 10 - TA:	5,76,925
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,24,666
						03 Dearness Allowance	6,50,867
						06 Other Allowances	75,712
						55 House rent allowance	54,000
						Total of Vr no 11 - EST:	31,05,245
	11 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	44,235
						Total of Vr no 11 - LTC:	44,235
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,44,837
						03 Dearness Allowance	60,66,994
						06 Other Allowances	7,38,007
						55 House rent allowance	3,02,775
						Total of Vr no 12 - EST:	2,89,52,613
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,23,995
						Total of Vr no 12 - TA:	3,23,995
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,29,110
						Total of Vr no 13 - TA:	17,29,110
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,93,126
						Total of Vr no 14 - TA:	8,93,126
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,41,300
						03 Dearness Allowance	7,95,564
						06 Other Allowances	2,21,105
						55 House rent allowance	77,145
						Total of Vr no 15 - EST:	39,35,114
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,78,100
						03 Dearness Allowance	11,13,868
						06 Other Allowances	3,09,407
						Total of Vr no 16 - EST:	54,01,375
	16 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 16 - MIS:	13,000
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,40,152
						03 Dearness Allowance	30,59,883
						06 Other Allowances	9,13,628
						55 House rent allowance	3,19,845
						Total of Vr no 18 - EST:	1,52,33,508
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,71,912
						Total of Vr no 19 - TA:	8,71,912

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	2,04,619
						Total of Vr no 2 - MIS:	2,04,619
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,000
						03 Dearness Allowance	37,520
						06 Other Allowances	2,200
						Total of Vr no 20 - EST:	1,73,720
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,61,951
						Total of Vr no 20 - TA:	10,61,951
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,59,233
						03 Dearness Allowance	27,71,225
						06 Other Allowances	7,52,472
						55 House rent allowance	3,26,860
						Total of Vr no 21 - EST:	1,38,09,790
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,20,894
						Total of Vr no 21 - TA:	8,20,894
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,41,100
						03 Dearness Allowance	95,508
						06 Other Allowances	24,096
						55 House rent allowance	4,090
						Total of Vr no 22 - EST:	4,64,794
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,08,098
						Total of Vr no 22 - TA:	12,08,098
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,13,400
						03 Dearness Allowance	7,26,712
						06 Other Allowances	1,34,400
						55 House rent allowance	52,340
						Total of Vr no 23 - EST:	35,26,852
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						06 Other Allowances	2,776
						Total of Vr no 24 - EST:	1,19,384
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,701
						Total of Vr no 24 - MIS:	2,97,701
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	60,592
						55 House rent allowance	6,000
						Total of Vr no 25 - EST:	2,82,992
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	21,581
						Total of Vr no 25 - MIS:	21,581
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,13,082

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,42,109
						06 Other Allowances	1,20,615
						55 House rent allowance	56,020
						Total of Vr no 26 - EST:	40,31,826
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,53,720
						Total of Vr no 26 - MIS:	1,53,720
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,62,200
						03 Dearness Allowance	10,93,176
						06 Other Allowances	2,68,100
						55 House rent allowance	1,03,695
						Total of Vr no 27 - EST:	54,27,171
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,04,929
						03 Dearness Allowance	25,16,900
						06 Other Allowances	6,40,942
						55 House rent allowance	2,23,335
						Total of Vr no 28 - EST:	1,24,86,106
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,81,148
						03 Dearness Allowance	21,19,922
						06 Other Allowances	4,46,545
						55 House rent allowance	1,30,785
						Total of Vr no 30 - EST:	1,03,78,400
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						06 Other Allowances	1,388
						Total of Vr no 31 - EST:	52,460
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						06 Other Allowances	1,506
						55 House rent allowance	1,160
						Total of Vr no 32 - EST:	31,850
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,200
						03 Dearness Allowance	38,696
						06 Other Allowances	6,752
						Total of Vr no 33 - EST:	1,83,648
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,600
						03 Dearness Allowance	32,368
						06 Other Allowances	2,776
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	1,56,264
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,400

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	84,112
						06 Other Allowances	8,928
						55 House rent allowance	1,470
						Total of Vr no 36 - EST:	3,96,910
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						06 Other Allowances	1,888
						55 House rent allowance	365
						Total of Vr no 37 - EST:	30,925
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,900
						03 Dearness Allowance	3,213
						06 Other Allowances	1,519
						Total of Vr no 38 - EST:	23,632
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						06 Other Allowances	1,688
						55 House rent allowance	2,020
						Total of Vr no 40 - EST:	70,268
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,64,828
						Total of Vr no 41 - EST:	16,64,828
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,38,524
						Total of Vr no 42 - EST:	24,38,524
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,652
						Total of Vr no 43 - EST:	4,76,652
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,01,660
						Total of Vr no 44 - EST:	10,01,660
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,56,624
						Total of Vr no 45 - EST:	29,56,624
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,05,644
						Total of Vr no 49 - EST:	34,05,644
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 50 - EST:	96,712
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 56 - EST:	75,988
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 58 - EST:	2,90,136
	6 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	5,48,448

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	6 - LTC					Total of Vr no 6 - LTC:	5,48,448
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,86,880
						Total of Vr no 60 - EST:	24,86,880
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 61 - EST:	3,31,584
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 62 - EST:	41,448
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,640
						Total of Vr no 64 - EST:	5,52,640
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,688
						Total of Vr no 65 - EST:	41,880
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	1,388
						Total of Vr no 66 - EST:	69,996
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,917
						03 Dearness Allowance	21,831
						06 Other Allowances	6,119
						Total of Vr no 67 - EST:	1,65,867
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,919
						03 Dearness Allowance	9,042
						06 Other Allowances	4,980
						55 House rent allowance	800
						Total of Vr no 68 - EST:	56,741
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,133
						03 Dearness Allowance	23,053
						Total of Vr no 69 - EST:	1,68,186
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,200
						03 Dearness Allowance	98,896
						06 Other Allowances	4,400
						Total of Vr no 7 - EST:	4,56,496
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,32,819
						Total of Vr no 7 - TA:	5,32,819
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,46,897
						03 Dearness Allowance	8,24,963
						06 Other Allowances	1,21,981

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	8 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	16,395
						Total of Vr no 8 - EST:	39,10,236
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,50,515
						Total of Vr no 8 - TA:	7,50,515
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,18,600
						03 Dearness Allowance	1,73,208
						06 Other Allowances	15,268
						55 House rent allowance	14,340
						Total of Vr no 9 - EST:	8,21,416
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,42,105
						Total of Vr no 9 - TA:	8,42,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	15 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	6,42,048
						Total of Vr no 15 - MIS:	6,42,048
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,18,94,528
						Total of Vr no 5 - MIS:	2,18,94,528

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 (`)
35002551	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,99,500
						03 Dearness Allowance	55,860
						06 Other Allowances	5,552
						55 House rent allowance	4,040
						Total of Vr no 19 - EST:	2,64,952
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,75,130
						03 Dearness Allowance	3,56,608
						06 Other Allowances	31,444
						55 House rent allowance	21,570
						Total of Vr no 5 - EST:	16,84,752
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,976
						Total of Vr no 52 - EST:	1,51,976

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,27,111
						03 Dearness Allowance	4,79,551
						06 Other Allowances	56,747
						55 House rent allowance	11,805
						Total of Vr no 3 - EST:	22,75,214
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,84,693
						Total of Vr no 3 - MIS:	4,84,693
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	1,988
						Total of Vr no 39 - EST:	47,172
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,34,872
						Total of Vr no 53 - EST:	2,34,872

Sub Head	07	Not Available	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	17 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	26,000
						Total of Vr no 17 - MIS:	26,000

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 (`)
35002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	38,25,306
						Total of Vr no 1 - MIS:	38,25,306

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	41,40,625
						Total of Vr no 1 - EST:	41,40,625

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	14 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	44,300
						03 Dearness Allowance	12,404
						Total of Vr no 14 - EST:	56,704
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,19,300
						03 Dearness Allowance	33,404
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	1,55,854
	48 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	29 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,26,000
						03 Dearness Allowance	2,03,280
						06 Other Allowances	42,200
						55 House rent allowance	14,930
						Total of Vr no 29 - EST:	9,86,410
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,700
						Total of Vr no 55 - EST:	1,72,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	54 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	6 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,79,530
						03 Dearness Allowance	50,204
						06 Other Allowances	4,164
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	2,36,708

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,31,400
						03 Dearness Allowance	2,32,232
						06 Other Allowances	26,238
						Total of Vr no 1 - EST:	10,89,870
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,69,800
						03 Dearness Allowance	2,71,544
						06 Other Allowances	71,865
						Total of Vr no 2 - EST:	13,13,209
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,421
						03 Dearness Allowance	9,600
						Total of Vr no 5 - EST:	21,021
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080
						Total of DEORIA (35):	18,23,09,777

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	15 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,920
						Total of Vr no 15 - MIS:	12,920
	27 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,79,200
						Total of Vr no 27 - MIS:	1,79,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	29 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	34,127
						Total of Vr no 29 - MIS:	34,127
	32 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	82,476
						Total of Vr no 32 - MIS:	82,476
	37 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	31,240
						Total of Vr no 37 - MIS:	31,240
	43 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 43 - MIS:	3,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	3,388
						Total of Vr no 31 - EST:	95,676
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,38,600
						03 Dearness Allowance	1,22,808
						06 Other Allowances	37,544
						55 House rent allowance	8,010
						Total of Vr no 33 - EST:	6,06,962
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,45,068
						Total of Vr no 4 - EST:	1,45,068

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001175	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001175	25 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	41,160
						Total of Vr no 25 - EST:	1,89,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,42,840
						Total of Vr no 13 - EST:	50,42,840
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,48,720
						Total of Vr no 14 - EST:	23,48,720
	17 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	38,000
						Total of Vr no 17 - EST:	38,000
	17 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	10,15,946
						Total of Vr no 17 - MIS:	10,15,946
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,31,252
						Total of Vr no 18 - EST:	1,31,252
	18 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,74,621
						Total of Vr no 18 - MIS:	1,74,621
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,46,324
						03 Dearness Allowance	28,393
						06 Other Allowances	6,969
						55 House rent allowance	806
						Total of Vr no 19 - EST:	1,82,492
	19 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	48,745
						Total of Vr no 19 - MIS:	48,745
	20 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	25,830
						Total of Vr no 20 - LTC:	25,830
	21 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	27,104
						Total of Vr no 21 - MIS:	27,104
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,973
						03 Dearness Allowance	8,313
						06 Other Allowances	1,238
						Total of Vr no 22 - EST:	58,524
	23 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	37,540
						Total of Vr no 23 - MIS:	37,540
	25 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,93,082

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	25 - TA					Total of Vr no 25 - TA:	3,93,082
	26 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	76,583
						Total of Vr no 26 - MIS:	76,583
	28 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,63,288
						Total of Vr no 28 - MIS:	3,63,288
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,46,82,150
						03 Dearness Allowance	41,00,576
						06 Other Allowances	6,66,571
						55 House rent allowance	1,03,907
						Total of Vr no 44 - EST:	1,95,53,204
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,44,050
						03 Dearness Allowance	1,24,320
						06 Other Allowances	9,428
						Total of Vr no 48 - EST:	5,77,798
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,400
						03 Dearness Allowance	32,424
						06 Other Allowances	1,100
						Total of Vr no 49 - EST:	1,49,924
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,60,950
						03 Dearness Allowance	48,11,672
						06 Other Allowances	12,21,547
						55 House rent allowance	2,81,625
						Total of Vr no 50 - EST:	2,35,75,794
	6 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	5,43,935
						Total of Vr no 6 - MIS:	5,43,935
	8 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,960
						Total of Vr no 8 - TA:	24,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						06 Other Allowances	650
						Total of Vr no 43 - EST:	1,88,810

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

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

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	11,14,712
						Total of Vr no 1 - MIS:	11,14,712
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,64,825
						03 Dearness Allowance	16,70,151
						06 Other Allowances	3,37,876
						55 House rent allowance	1,38,260
						Total of Vr no 10 - EST:	81,11,112
	10 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 10 - MIS:	9,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,96,444
						Total of Vr no 2 - EST:	40,96,444
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,80,400
						03 Dearness Allowance	6,25,994
						06 Other Allowances	94,782
						55 House rent allowance	65,560
						Total of Vr no 21 - EST:	30,66,736
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						06 Other Allowances	1,688
						Total of Vr no 23 - EST:	66,328
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,64,850
						03 Dearness Allowance	1,58,144
						06 Other Allowances	8,328
						55 House rent allowance	13,790
						Total of Vr no 28 - EST:	7,45,112
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						06 Other Allowances	1,388
						55 House rent allowance	1,660
						Total of Vr no 29 - EST:	41,576
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,21,600
						03 Dearness Allowance	1,18,048
						06 Other Allowances	5,350
						Total of Vr no 30 - EST:	5,44,998
	30 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	7,02,606
						Total of Vr no 30 - MIS:	7,02,606
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,832
						Total of Vr no 33 - MIS:	23,832
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,900

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,972
						06 Other Allowances	5,064
						55 House rent allowance	3,400
						Total of Vr no 34 - EST:	1,36,336
	36 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,11,508
						Total of Vr no 36 - MIS:	5,11,508
	38 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	2,97,191
						Total of Vr no 38 - MIS:	2,97,191
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,900
						03 Dearness Allowance	1,96,532
						06 Other Allowances	26,430
						55 House rent allowance	4,290
						Total of Vr no 39 - EST:	9,29,152
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,92,700
						03 Dearness Allowance	1,65,956
						06 Other Allowances	36,588
						55 House rent allowance	9,360
						Total of Vr no 40 - EST:	8,04,604
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	56,987
						Total of Vr no 40 - MIS:	56,987
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,06,003
						03 Dearness Allowance	12,05,681
						06 Other Allowances	3,35,805
						Total of Vr no 42 - EST:	58,47,489
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,990
						Total of Vr no 42 - MIS:	1,08,990
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,00,996
						Total of Vr no 5 - EST:	6,00,996
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,56,328
						03 Dearness Allowance	13,30,737
						06 Other Allowances	1,61,061
						55 House rent allowance	1,62,810
						Total of Vr no 51 - EST:	64,10,936
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,86,612
						Total of Vr no 8 - EST:	64,86,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	11 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,43,528
						Total of Vr no 11 - MIS:	5,43,528

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	12 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	29,33,760
						Total of Vr no 12 - MIS:	29,33,760
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,26,30,528
						Total of Vr no 2 - MIS:	1,26,30,528
	24 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	39,102
						Total of Vr no 24 - MIS:	39,102

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,44,530
						03 Dearness Allowance	40,460
						06 Other Allowances	2,776
						Total of Vr no 47 - EST:	1,87,766
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,77,634
						03 Dearness Allowance	30,415
						Total of Vr no 24 - EST:	2,08,049
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,16,680
						03 Dearness Allowance	1,72,620
						06 Other Allowances	15,016
						55 House rent allowance	6,990
						Total of Vr no 36 - EST:	8,11,306
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,10,200
						03 Dearness Allowance	1,14,856
						06 Other Allowances	15,098
						55 House rent allowance	11,020
						Total of Vr no 38 - EST:	5,51,174
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,93,424
						Total of Vr no 7 - EST:	1,93,424

Sub Head	05	Not Available	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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,26,400
						03 Dearness Allowance	3,70,020
						06 Other Allowances	50,076
						55 House rent allowance	30,300
						Total of Vr no 26 - EST:	17,76,796
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,06,800
						03 Dearness Allowance	57,904
						06 Other Allowances	23,928
						55 House rent allowance	8,820
						Total of Vr no 27 - EST:	2,97,452
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	89,369
						Total of Vr no 34 - MIS:	89,369
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,14,148
						Total of Vr no 9 - EST:	2,14,148

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,23,497
						Total of Vr no 35 - MIS:	2,23,497
	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	93,600
						Total of Vr no 39 - MIS:	93,600
	44 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,53,659
						Total of Vr no 44 - MIS:	2,53,659
	9 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	26,000
						Total of Vr no 9 - MIS:	26,000

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 (`)
10002551	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	11,97,072
						Total of Vr no 31 - MIS:	11,97,072

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	03	Not Available	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	205500113 03 00	42 Other Expenditure	23,956
						Total of Vr no 22 - MIS:	23,956

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	35 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,10,500
						03 Dearness Allowance	64,680
						55 House rent allowance	8,470
						57 Non practising allowances	20,500
						Total of Vr no 35 - EST:	3,04,150

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 (`)
10002544	1 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,11,900
						03 Dearness Allowance	35,554
						55 House rent allowance	2,020
						57 Non practising allowances	15,080
						Total of Vr no 1 - EST:	1,64,554
	15 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	16 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	10,925
						Total of Vr no 16 - MIS:	10,925
	45 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,91,900
						03 Dearness Allowance	53,732
						55 House rent allowance	3,320
						Total of Vr no 45 - EST:	2,48,952
	46 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,11,900
						03 Dearness Allowance	35,554
						55 House rent allowance	2,020
						57 Non practising allowances	15,080
						Total of Vr no 46 - EST:	1,64,554

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 NOVEMBER 2021 **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	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	41 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	14,000
						Total of Vr no 41 - MIS:	14,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	8,036
						06 Other Allowances	1,500
						55 House rent allowance	460
						Total of Vr no 20 - EST:	38,696
	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,16,900
						03 Dearness Allowance	2,00,732
						06 Other Allowances	42,200
						55 House rent allowance	19,330
						Total of Vr no 41 - EST:	9,79,162
	6 - EST	First	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	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	37 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,57,290
						03 Dearness Allowance	1,28,016
						06 Other Allowances	10,816
						55 House rent allowance	14,290
						Total of Vr no 37 - EST:	6,10,412

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	32 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,22,600

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	32 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	34,328
						06 Other Allowances	8,176
						55 House rent allowance	5,520
						Total of Vr no 32 - EST:	1,70,624

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	17 - MIS	Second	Voted	No Objection	207000108 03 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 17 - MIS:	9,000
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,34,872
						Total of Vr no 3 - EST:	2,34,872
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,35,600
						03 Dearness Allowance	1,77,968
						06 Other Allowances	23,268
						55 House rent allowance	7,170
						Total of Vr no 6 - EST:	8,44,006
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,61,100
						03 Dearness Allowance	2,41,108
						06 Other Allowances	60,104
						55 House rent allowance	4,160
						Total of Vr no 7 - EST:	11,66,472

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	Not Available	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	21 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	10,200
						Total of Vr no 21 - MIS:	10,200

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Not Available	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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAH (10)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,73,701
						Total of Vr no 1 - MIS:	1,73,701
						Total of ETAH (10):	12,44,15,096

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	10 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	26,000
						Total of Vr no 10 - MIS:	26,000
	15 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	85 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,962
						03 Dearness Allowance	43,008
						06 Other Allowances	6,206
						Total of Vr no 85 - EST:	2,05,176
	86 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	45,600
						03 Dearness Allowance	12,768
						06 Other Allowances	3,012
						Total of Vr no 86 - EST:	61,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	5 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,11,122
						Total of Vr no 5 - MIS:	1,11,122

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,18,200
						03 Dearness Allowance	61,096
						06 Other Allowances	14,440
						55 House rent allowance	9,020
						Total of Vr no 47 - EST:	3,02,756
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,20,800
						03 Dearness Allowance	61,544
						06 Other Allowances	19,216
						55 House rent allowance	7,350
						Total of Vr no 48 - EST:	3,08,910
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	11 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,674
						Total of Vr no 11 - MIS:	14,674
	12 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	5,68,387
						Total of Vr no 12 - MIS:	5,68,387
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	82,96,508
						Total of Vr no 13 - EST:	82,96,508
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	3 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	31,620
						Total of Vr no 3 - TA:	31,620
	38 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	5,48,009
						Total of Vr no 38 - MIS:	5,48,009
	4 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,87,999
						Total of Vr no 4 - MIS:	2,87,999
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,53,400
						03 Dearness Allowance	4,89,188
						06 Other Allowances	58,206
						55 House rent allowance	9,816
						Total of Vr no 61 - EST:	23,10,610
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,53,000
						03 Dearness Allowance	6,27,032
						06 Other Allowances	1,63,566
						55 House rent allowance	38,760
						Total of Vr no 62 - EST:	30,82,358
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,66,168
						03 Dearness Allowance	4,62,392
						06 Other Allowances	55,258
						55 House rent allowance	8,216
						Total of Vr no 63 - EST:	21,92,034
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,43,900
						03 Dearness Allowance	2,63,536
						06 Other Allowances	35,084
						55 House rent allowance	6,392
						Total of Vr no 64 - EST:	12,48,912
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,75,157
						03 Dearness Allowance	6,04,812
						06 Other Allowances	1,55,377
						55 House rent allowance	30,362
						Total of Vr no 65 - EST:	29,65,708

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,37,300
						03 Dearness Allowance	5,39,598
						06 Other Allowances	1,40,864
						55 House rent allowance	34,048
						Total of Vr no 66 - EST:	26,51,810
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,73,468
						03 Dearness Allowance	4,64,520
						06 Other Allowances	53,894
						55 House rent allowance	9,824
						Total of Vr no 67 - EST:	22,01,706
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,23,669
						03 Dearness Allowance	6,19,136
						06 Other Allowances	1,59,332
						55 House rent allowance	35,800
						Total of Vr no 68 - EST:	30,37,937
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,49,060
						03 Dearness Allowance	41,608
						06 Other Allowances	7,776
						55 House rent allowance	688
						Total of Vr no 69 - EST:	1,99,132
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,55,400
						03 Dearness Allowance	1,54,420
						06 Other Allowances	21,644
						55 House rent allowance	1,824
						Total of Vr no 70 - EST:	7,33,288
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,22,600
						03 Dearness Allowance	3,11,640
						06 Other Allowances	56,004
						55 House rent allowance	5,472
						Total of Vr no 71 - EST:	14,95,716
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,54,500
						03 Dearness Allowance	6,28,628
						06 Other Allowances	1,60,238
						55 House rent allowance	33,976
						Total of Vr no 72 - EST:	30,77,342
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,22,550
						03 Dearness Allowance	4,78,856
						06 Other Allowances	57,570
						55 House rent allowance	7,984
						Total of Vr no 73 - EST:	22,66,960
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,60,336

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	74 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,44,712
						06 Other Allowances	65,710
						55 House rent allowance	8,448
						Total of Vr no 74 - EST:	25,79,206
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,28,800
						03 Dearness Allowance	5,37,236
						06 Other Allowances	1,39,258
						55 House rent allowance	31,920
						Total of Vr no 75 - EST:	26,37,214
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,00,350
						03 Dearness Allowance	3,87,744
						06 Other Allowances	47,924
						55 House rent allowance	9,136
						Total of Vr no 76 - EST:	18,45,154
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,93,942
						03 Dearness Allowance	6,08,580
						06 Other Allowances	73,762
						55 House rent allowance	8,896
						Total of Vr no 77 - EST:	28,85,180
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,07,469
						03 Dearness Allowance	5,86,705
						06 Other Allowances	1,52,703
						55 House rent allowance	34,078
						Total of Vr no 78 - EST:	28,80,955
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,26,653
						03 Dearness Allowance	5,32,420
						06 Other Allowances	66,710
						55 House rent allowance	9,136
						Total of Vr no 79 - EST:	25,34,919
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,72,000
						03 Dearness Allowance	1,60,020
						06 Other Allowances	21,812
						55 House rent allowance	1,600
						Total of Vr no 80 - EST:	7,55,432
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,62,300
						03 Dearness Allowance	1,84,772
						06 Other Allowances	18,256
						Total of Vr no 83 - EST:	8,65,328
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,800
						03 Dearness Allowance	24,304
						06 Other Allowances	6,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	84 - EST					Total of Vr no 84 - EST:	1,17,856
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	24,108
						Total of Vr no 89 - EST:	1,11,808
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,300
						03 Dearness Allowance	25,956
						06 Other Allowances	1,100
						Total of Vr no 90 - EST:	1,20,356
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,840
						03 Dearness Allowance	43,904
						06 Other Allowances	2,200
						Total of Vr no 91 - EST:	2,03,944
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,73,096
						03 Dearness Allowance	6,03,728
						06 Other Allowances	1,55,744
						55 House rent allowance	34,550
						Total of Vr no 92 - EST:	29,67,118
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,43,988
						03 Dearness Allowance	6,25,046
						06 Other Allowances	1,60,364
						55 House rent allowance	35,766
						Total of Vr no 93 - EST:	30,65,164
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,59,371
						03 Dearness Allowance	34,895
						06 Other Allowances	9,407
						55 House rent allowance	1,474
						Total of Vr no 94 - EST:	2,05,147

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,04,284
						Total of Vr no 10 - EST:	5,04,284
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,73,032
						Total of Vr no 11 - EST:	3,73,032
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,090
						03 Dearness Allowance	18,505
						06 Other Allowances	1,818

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	14 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	5,490
						Total of Vr no 14 - EST:	91,903
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,24,076
						Total of Vr no 2 - EST:	41,24,076
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,14,975
						03 Dearness Allowance	75,675
						06 Other Allowances	12,340
						55 House rent allowance	10,220
						Total of Vr no 20 - EST:	4,13,210
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,94,318
						03 Dearness Allowance	92,981
						06 Other Allowances	27,589
						55 House rent allowance	11,538
						Total of Vr no 21 - EST:	6,26,426
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	72,835
						Total of Vr no 21 - MIS:	72,835
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,92,000
						03 Dearness Allowance	1,37,760
						06 Other Allowances	40,160
						55 House rent allowance	16,800
						Total of Vr no 22 - EST:	6,86,720
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,920
						03 Dearness Allowance	1,06,164
						06 Other Allowances	11,216
						Total of Vr no 23 - EST:	5,01,300
	23 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 23 - MIS:	9,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,400
						03 Dearness Allowance	7,742
						Total of Vr no 24 - EST:	65,142
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,52,808
						03 Dearness Allowance	1,22,030
						06 Other Allowances	14,292
						55 House rent allowance	11,040
						Total of Vr no 25 - EST:	7,00,170
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,133
						Total of Vr no 26 - EST:	3,09,133
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,267
						03 Dearness Allowance	78,910

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,061
						55 House rent allowance	7,071
						Total of Vr no 27 - EST:	4,27,309
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,30,400
						03 Dearness Allowance	6,80,512
						06 Other Allowances	1,89,056
						Total of Vr no 28 - EST:	32,99,968
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,07,300
						03 Dearness Allowance	17,08,924
						06 Other Allowances	4,76,544
						55 House rent allowance	2,03,600
						Total of Vr no 29 - EST:	84,96,368
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,49,400
						03 Dearness Allowance	3,20,152
						06 Other Allowances	41,312
						55 House rent allowance	21,500
						Total of Vr no 30 - EST:	15,32,364
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,95,680
						03 Dearness Allowance	37,79,244
						06 Other Allowances	4,88,260
						55 House rent allowance	3,72,846
						Total of Vr no 32 - EST:	1,82,36,030
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	52,360
						06 Other Allowances	3,300
						Total of Vr no 33 - EST:	2,42,660
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,86,500
						03 Dearness Allowance	1,64,220
						06 Other Allowances	6,600
						Total of Vr no 34 - EST:	7,57,320
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,100
						03 Dearness Allowance	1,37,228
						06 Other Allowances	11,104
						55 House rent allowance	13,060
						Total of Vr no 35 - EST:	6,51,492
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,41,431
						03 Dearness Allowance	11,66,256
						06 Other Allowances	1,96,832
						55 House rent allowance	94,830

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	36 - EST					Total of Vr no 36 - EST:	56,99,349
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,30,300
						03 Dearness Allowance	30,84,004
						06 Other Allowances	6,62,084
						55 House rent allowance	2,50,300
						Total of Vr no 37 - EST:	1,51,26,688
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,07,000
						03 Dearness Allowance	5,05,400
						06 Other Allowances	1,23,448
						55 House rent allowance	38,800
						Total of Vr no 38 - EST:	24,74,648
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	43,792
						06 Other Allowances	5,552
						55 House rent allowance	5,700
						Total of Vr no 39 - EST:	2,11,444
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,95,357
						03 Dearness Allowance	54,700
						06 Other Allowances	8,691
						55 House rent allowance	4,410
						Total of Vr no 4 - EST:	2,63,158
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,17,400
						03 Dearness Allowance	13,48,872
						06 Other Allowances	4,00,336
						55 House rent allowance	1,66,000
						Total of Vr no 40 - EST:	67,32,608
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,08,950
						03 Dearness Allowance	8,70,380
						06 Other Allowances	1,36,276
						55 House rent allowance	88,820
						Total of Vr no 41 - EST:	42,04,426
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,74,253
						03 Dearness Allowance	28,01,876
						06 Other Allowances	2,76,500
						55 House rent allowance	1,98,990
						Total of Vr no 42 - EST:	1,33,51,619
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,800
						03 Dearness Allowance	59,304
						06 Other Allowances	14,128
						55 House rent allowance	7,200
						Total of Vr no 46 - EST:	2,92,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,700
						03 Dearness Allowance	77,196
						06 Other Allowances	18,072
						55 House rent allowance	6,600
						Total of Vr no 50 - EST:	3,77,568
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,400
						03 Dearness Allowance	1,11,552
						55 House rent allowance	16,160
						Total of Vr no 52 - EST:	5,26,112
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,77,400
						03 Dearness Allowance	11,97,672
						06 Other Allowances	1,54,432
						55 House rent allowance	1,50,520
						Total of Vr no 57 - EST:	57,80,024
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,97,600
						03 Dearness Allowance	18,71,408
						06 Other Allowances	5,04,328
						55 House rent allowance	1,60,800
						Total of Vr no 58 - EST:	92,34,136
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,200
						03 Dearness Allowance	44,128
						06 Other Allowances	50
						Total of Vr no 59 - EST:	2,02,378
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	6 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	64,437
						Total of Vr no 6 - LTC:	64,437
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,39,300
						03 Dearness Allowance	3,75,004
						06 Other Allowances	57,228
						55 House rent allowance	19,860
						Total of Vr no 60 - EST:	17,91,392
	7 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	4,20,406
						Total of Vr no 7 - MIS:	4,20,406

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	16 - EST	First	Voted	No Objection	205500109 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	16 - EST					Total of Vr no 16 - EST:	27,632
	19 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	11,000
						Total of Vr no 19 - EST:	11,000
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,02,360
						03 Dearness Allowance	28,644
						06 Other Allowances	2,894
						Total of Vr no 87 - EST:	1,33,898
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	87,700
						03 Dearness Allowance	24,556
						06 Other Allowances	3,076
						Total of Vr no 88 - EST:	1,15,332

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,10,860
						Total of Vr no 12 - EST:	3,10,860
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,02,800
						03 Dearness Allowance	3,08,784
						06 Other Allowances	35,718
						55 House rent allowance	25,810
						Total of Vr no 54 - EST:	14,73,112
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,12,070
						03 Dearness Allowance	3,11,220
						06 Other Allowances	24,232
						55 House rent allowance	27,410
						Total of Vr no 55 - EST:	14,74,932

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	23,57,489
						Total of Vr no 1 - MIS:	23,57,489
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,40,200
						03 Dearness Allowance	66,668
						06 Other Allowances	25,816
						55 House rent allowance	7,350
						Total of Vr no 49 - EST:	3,40,034
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,52,500
						03 Dearness Allowance	5,99,508
						06 Other Allowances	73,396
						55 House rent allowance	59,050

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 NOVEMBER 2021 **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	Not Available	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	56 - EST					Total of Vr no 56 - EST:	28,84,454
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,03,952
						Total of Vr no 9 - EST:	3,03,952

Sub Head	07	Not Available	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	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	9,01,717
						Total of Vr no 2 - MIS:	9,01,717
	22 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,77,484
						Total of Vr no 22 - MIS:	1,77,484
	24 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	29,000
						Total of Vr no 24 - MIS:	29,000

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 (`)
19002551	28 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	9,60,228
						Total of Vr no 28 - MIS:	9,60,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,60,860
						Total of Vr no 1 - EST:	14,60,860

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,45,600
						03 Dearness Allowance	40,768

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	43 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	100
						55 House rent allowance	2,940
						Total of Vr no 43 - EST:	1,89,408
	45 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,79,100
						03 Dearness Allowance	54,953
						06 Other Allowances	6,440
						55 House rent allowance	8,120
						57 Non practising allowances	17,160
						Total of Vr no 45 - EST:	2,65,773
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	17 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	81 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,60,900
						03 Dearness Allowance	45,052
						Total of Vr no 81 - EST:	2,05,952
	82 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,21,300
						03 Dearness Allowance	39,066
						57 Non practising allowances	18,220
						Total of Vr no 82 - EST:	1,78,586

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	53 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,03,400
						03 Dearness Allowance	1,68,952
						06 Other Allowances	35,448
						55 House rent allowance	16,520
						Total of Vr no 53 - EST:	8,24,320
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,24,344
						Total of Vr no 8 - EST:	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	51 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,07,080
						03 Dearness Allowance	85,932
						06 Other Allowances	7,158
						55 House rent allowance	9,850
						Total of Vr no 51 - EST:	4,10,020

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	44 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,54,000
						03 Dearness Allowance	43,120
						06 Other Allowances	8,864
						55 House rent allowance	4,230
						Total of Vr no 44 - EST:	2,10,214

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,17,768
						Total of Vr no 1 - EST:	3,17,768
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	96,000
						03 Dearness Allowance	21,160
						06 Other Allowances	4,694
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	1,22,954
	3 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,50,742
						Total of Vr no 3 - MIS:	1,50,742
	4 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	3,84,489
						Total of Vr no 4 - MIS:	3,84,489
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	86,860
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,94,000

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	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	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	82,320
						06 Other Allowances	20,256
						55 House rent allowance	6,253
						Total of Vr no 8 - EST:	4,02,829
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,23,100
						03 Dearness Allowance	5,94,468
						06 Other Allowances	87,230
						55 House rent allowance	14,552
						Total of Vr no 9 - EST:	28,19,350
						Total of ETAWAH (19):	**19,09,37,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001732	48 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	55,888
						Total of Vr no 48 - EST:	2,55,488
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	29 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	14,619
						Total of Vr no 29 - EST:	14,619
	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	49 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,32,900
						03 Dearness Allowance	37,212
						06 Other Allowances	2,776
						Total of Vr no 49 - EST:	1,72,888

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001681	33 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,800
						Total of Vr no 33 - TA:	4,800
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						55 House rent allowance	28,062
						Total of Vr no 37 - EST:	2,27,614
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	28 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,08,600
						03 Dearness Allowance	86,408
						06 Other Allowances	19,028
						Total of Vr no 28 - EST:	4,14,036
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	2,888
						Total of Vr no 32 - EST:	57,672
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	2,888
						Total of Vr no 33 - EST:	43,080

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	34 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	1,82,957
						Total of Vr no 34 - LTC:	1,82,957
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	38,50,300
						03 Dearness Allowance	10,78,084
						06 Other Allowances	2,13,026
						55 House rent allowance	1,28,168
						Total of Vr no 35 - EST:	52,69,578
	35 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	69,970
						Total of Vr no 35 - LTC:	69,970
	36 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	24,354
						Total of Vr no 36 - EST:	24,354
	50 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	6,037
						Total of Vr no 50 - MIS:	6,037
	53 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,29,450
						Total of Vr no 53 - MIS:	1,29,450
	54 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	17,387
						Total of Vr no 54 - MIS:	17,387

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	205500101 03 00	01 Pay	1,86,516
						Total of Vr no 10 - EST:	1,86,516
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,73,300
						03 Dearness Allowance	3,00,524
						06 Other Allowances	65,172
						55 House rent allowance	24,680
						Total of Vr no 42 - EST:	14,63,676
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,31,200
						03 Dearness Allowance	92,736
						06 Other Allowances	28,880
						55 House rent allowance	10,936
						Total of Vr no 45 - EST:	4,63,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,92,500
						03 Dearness Allowance	53,900
						Total of Vr no 3 - EST:	2,46,400
	36 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	16,259
						Total of Vr no 36 - MIS:	16,259
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,92,500
						03 Dearness Allowance	53,900
						Total of Vr no 69 - EST:	2,46,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,14,200
						03 Dearness Allowance	31,472
						06 Other Allowances	2,776
						Total of Vr no 2 - EST:	1,48,448
	21 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	6,000
						Total of Vr no 21 - MIS:	6,000
	23 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,731
						Total of Vr no 23 - MIS:	1,731
	24 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 24 - MIS:	500
	25 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,080
						Total of Vr no 25 - MIS:	3,080
	26 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	725
						Total of Vr no 26 - MIS:	725
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	65,100
						03 Dearness Allowance	18,228
						06 Other Allowances	2,894
						Total of Vr no 27 - EST:	86,222
	6 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,250
						Total of Vr no 6 - MIS:	9,250
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,14,200
						03 Dearness Allowance	31,472
						06 Other Allowances	2,776
						Total of Vr no 70 - EST:	1,48,448

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,100
						03 Dearness Allowance	18,228
						06 Other Allowances	2,894
						Total of Vr no 71 - EST:	86,222

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,23,161
						03 Dearness Allowance	29,18,149
						06 Other Allowances	8,60,636
						55 House rent allowance	3,04,200
						Total of Vr no 1 - EST:	1,45,06,146
	10 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,42,792
						Total of Vr no 10 - MIS:	1,42,792
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 17 - EST:	89,804
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,22,748
						Total of Vr no 19 - EST:	33,22,748
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,08,568
						Total of Vr no 20 - EST:	10,08,568
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,60,212
						Total of Vr no 21 - EST:	9,60,212
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,21,388
						Total of Vr no 22 - EST:	4,21,388
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,80,604
						Total of Vr no 23 - EST:	7,80,604
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 24 - EST:	1,51,976
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,01,660
						Total of Vr no 25 - EST:	10,01,660
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,64,164
						Total of Vr no 26 - EST:	12,64,164
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 31 - EST:	1,31,252

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,500
						03 Dearness Allowance	77,420
						06 Other Allowances	9,228
						Total of Vr no 34 - EST:	3,63,148
	37 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	14,000
						Total of Vr no 37 - MIS:	14,000
	38 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	16,000
						Total of Vr no 38 - MIS:	16,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,38,856
						Total of Vr no 4 - EST:	26,38,856
	4 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,44,785
						Total of Vr no 4 - LTC:	3,44,785
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,98,590
						Total of Vr no 41 - MIS:	3,98,590
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	5,70,460
						Total of Vr no 42 - MIS:	5,70,460
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	73,626
						Total of Vr no 43 - MIS:	73,626
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,87,860
						Total of Vr no 48 - MIS:	2,87,860
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,88,840
						Total of Vr no 5 - EST:	15,88,840
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,46,608
						Total of Vr no 5 - TA:	14,46,608
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,31,500
						03 Dearness Allowance	11,84,820
						06 Other Allowances	3,29,160
						Total of Vr no 50 - EST:	57,45,480
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,08,000
						03 Dearness Allowance	3,94,240
						06 Other Allowances	85,862
						55 House rent allowance	26,508
						Total of Vr no 52 - EST:	19,14,610
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,41,115
						03 Dearness Allowance	14,11,512
						06 Other Allowances	1,74,095
						55 House rent allowance	51,512
						Total of Vr no 53 - EST:	66,78,234

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TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,32,400
						03 Dearness Allowance	10,16,512
						06 Other Allowances	2,34,220
						55 House rent allowance	67,410
						Total of Vr no 54 - EST:	49,50,542
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,70,800
						03 Dearness Allowance	14,47,824
						06 Other Allowances	1,82,888
						55 House rent allowance	86,028
						Total of Vr no 55 - EST:	68,87,540
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,39,000
						03 Dearness Allowance	13,54,920
						06 Other Allowances	3,46,140
						55 House rent allowance	90,798
						Total of Vr no 56 - EST:	66,30,858
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,74,975
						03 Dearness Allowance	27,94,726
						06 Other Allowances	7,83,455
						55 House rent allowance	2,96,800
						Total of Vr no 57 - EST:	1,38,49,956
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,05,700
						03 Dearness Allowance	1,97,596
						06 Other Allowances	7,700
						Total of Vr no 58 - EST:	9,10,996
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,38,900
						03 Dearness Allowance	1,22,892
						06 Other Allowances	5,800
						Total of Vr no 59 - EST:	5,67,592
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,18,796
						Total of Vr no 6 - EST:	30,18,796
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,23,589
						03 Dearness Allowance	7,34,477
						06 Other Allowances	2,09,683
						55 House rent allowance	72,768
						Total of Vr no 60 - EST:	36,40,517
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,24,039
						03 Dearness Allowance	3,72,400
						06 Other Allowances	56,340
						55 House rent allowance	16,750
						Total of Vr no 61 - EST:	17,69,529
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,85,450

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	62 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,63,926
						06 Other Allowances	3,48,892
						55 House rent allowance	62,886
						Total of Vr no 62 - EST:	75,61,154
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,05,100
						03 Dearness Allowance	12,33,428
						06 Other Allowances	3,59,264
						55 House rent allowance	1,33,224
						Total of Vr no 63 - EST:	61,31,016
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,90,308
						03 Dearness Allowance	15,93,977
						06 Other Allowances	5,02,245
						55 House rent allowance	1,73,352
						Total of Vr no 64 - EST:	79,59,882
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,17,200
						03 Dearness Allowance	29,16,480
						06 Other Allowances	8,62,621
						55 House rent allowance	3,12,544
						Total of Vr no 65 - EST:	1,45,08,845
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,28,350
						03 Dearness Allowance	31,43,938
						06 Other Allowances	9,03,656
						55 House rent allowance	3,48,680
						Total of Vr no 66 - EST:	1,56,24,624
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,77,000
						03 Dearness Allowance	27,37,560
						06 Other Allowances	4,46,534
						55 House rent allowance	1,74,918
						Total of Vr no 67 - EST:	1,31,36,012
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,92,370
						03 Dearness Allowance	25,81,684
						06 Other Allowances	2,92,600
						55 House rent allowance	1,54,560
						Total of Vr no 68 - EST:	1,22,21,214
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,80,272
						Total of Vr no 7 - EST:	5,80,272
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,11,524
						Total of Vr no 8 - EST:	7,11,524
	8 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	79,483
						Total of Vr no 8 - MIS:	79,483

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TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,96,080
						Total of Vr no 9 - EST:	17,96,080
	9 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	82,316
						Total of Vr no 9 - MIS:	82,316

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 (`)
49002551	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,97,376
						Total of Vr no 18 - EST:	4,97,376
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	26,02,410
						03 Dearness Allowance	7,28,448
						06 Other Allowances	59,482
						55 House rent allowance	87,550
						Total of Vr no 46 - EST:	34,77,890
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,87,500
						03 Dearness Allowance	3,88,500
						06 Other Allowances	49,040
						55 House rent allowance	44,410
						Total of Vr no 47 - EST:	18,69,450

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,59,216
						Total of Vr no 12 - EST:	3,59,216
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	25,36,700
						03 Dearness Allowance	7,05,992
						06 Other Allowances	84,888
						55 House rent allowance	38,060
						Total of Vr no 39 - EST:	33,65,640
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,48,400
						03 Dearness Allowance	39,844
						06 Other Allowances	6,752
						55 House rent allowance	2,112
						Total of Vr no 51 - EST:	1,97,108

Sub Head	07	Not Available	Detail Head	00	Not Available

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TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	22 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 22 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	39 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	25,000
						Total of Vr no 39 - MIS:	25,000
	40 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	28,09,914
						Total of Vr no 40 - MIS:	28,09,914
	49 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,70,520
						Total of Vr no 49 - MIS:	1,70,520
	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,11,460
						Total of Vr no 7 - MIS:	5,11,460

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	19,29,636
						Total of Vr no 11 - MIS:	19,29,636
	12 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,85,150
						Total of Vr no 12 - MIS:	26,85,150

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	14 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	40 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	56,000
						03 Dearness Allowance	15,680
						55 House rent allowance	1,100
						Total of Vr no 40 - EST:	72,780
	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,62,600
						03 Dearness Allowance	45,528
						55 House rent allowance	5,910

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TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	41 - EST					Total of Vr no 41 - EST:	2,14,038

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,65,792
						Total of Vr no 13 - EST:	1,65,792
	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,85,900
						03 Dearness Allowance	1,92,052
						06 Other Allowances	40,512
						55 House rent allowance	20,512
						Total of Vr no 38 - EST:	9,38,976

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	11 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	43 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,50,500
						03 Dearness Allowance	42,140
						06 Other Allowances	8,664
						55 House rent allowance	6,060
						Total of Vr no 43 - EST:	2,07,364
	44 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	4,088
						Total of Vr no 44 - EST:	81,400

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,07,572

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST					Total of Vr no 10 - EST:	4,07,572
	31 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,70,300
						03 Dearness Allowance	8,31,684
						06 Other Allowances	98,700
						55 House rent allowance	24,178
						Total of Vr no 31 - EST:	39,24,862
	32 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,37,600
						03 Dearness Allowance	6,54,192
						06 Other Allowances	1,62,998
						55 House rent allowance	20,478
						Total of Vr no 32 - EST:	31,75,268
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,38,492
						Total of Vr no 9 - EST:	3,38,492

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	Not Available	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	405500207 03 00	25 Minor Construction Works	2,97,765
						Total of Vr no 1 - MIS:	2,97,765
						Total of FAIZABAD (49):	**20,63,03,191**

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TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,67,113
						Total of Vr no 10 - MIS:	1,67,113
	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,25,948
						03 Dearness Allowance	34,608
						06 Other Allowances	4,882
						Total of Vr no 34 - EST:	1,65,438
	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	45,600
						03 Dearness Allowance	12,768
						06 Other Allowances	3,012
						Total of Vr no 35 - EST:	61,380
	6 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	7,500
						Total of Vr no 1 - EST:	7,500
	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,50,700
						03 Dearness Allowance	98,196
						06 Other Allowances	21,628
						55 House rent allowance	11,220
						Total of Vr no 39 - EST:	4,81,744
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,60,533
						03 Dearness Allowance	72,949
						06 Other Allowances	21,877
						55 House rent allowance	5,340
						Total of Vr no 40 - EST:	3,60,699

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

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TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001932	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 28 - EST:	94,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	11 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 11 - MIS:	9,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,39,520
						Total of Vr no 15 - EST:	30,39,520
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,97,708
						Total of Vr no 17 - EST:	6,97,708
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 18 - EST:	89,804
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 2 - EST:	2,83,228
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,545
						03 Dearness Allowance	31,123
						06 Other Allowances	7,688
						Total of Vr no 20 - EST:	1,48,356
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,01,600
						03 Dearness Allowance	2,08,432
						06 Other Allowances	24,344
						Total of Vr no 24 - EST:	10,34,376
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,400
						03 Dearness Allowance	30,352
						06 Other Allowances	3,376
						Total of Vr no 25 - EST:	1,42,128
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,16,000
						Total of Vr no 26 - EST:	11,16,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,300
						03 Dearness Allowance	32,319
						06 Other Allowances	9,188
						Total of Vr no 27 - EST:	1,85,807
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	80,472
						06 Other Allowances	3,300
						Total of Vr no 29 - EST:	3,71,172

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 3 - EST:	2,90,136
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,23,000
						03 Dearness Allowance	11,54,440
						06 Other Allowances	2,84,650
						Total of Vr no 30 - EST:	55,62,090
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,17,600
						03 Dearness Allowance	4,24,928
						06 Other Allowances	60,240
						55 House rent allowance	31,480
						Total of Vr no 31 - EST:	20,34,248
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,20,400
						03 Dearness Allowance	2,85,712
						06 Other Allowances	15,268
						55 House rent allowance	17,300
						Total of Vr no 37 - EST:	13,38,680
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,08,268
						Total of Vr no 4 - EST:	29,08,268
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,884
						03 Dearness Allowance	96,040
						06 Other Allowances	16,880
						55 House rent allowance	14,700
						Total of Vr no 44 - EST:	4,72,504
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,33,129
						03 Dearness Allowance	14,04,788
						06 Other Allowances	1,72,099
						55 House rent allowance	1,43,100
						Total of Vr no 45 - EST:	67,53,116
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,15,950
						03 Dearness Allowance	5,90,114
						06 Other Allowances	82,307
						55 House rent allowance	40,940
						Total of Vr no 46 - EST:	28,29,311
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,80,417
						03 Dearness Allowance	68,35,218
						06 Other Allowances	7,97,519
						55 House rent allowance	6,54,380
						Total of Vr no 47 - EST:	3,28,67,534
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,40,745
						03 Dearness Allowance	40,09,236
						06 Other Allowances	7,41,263

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	48 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,20,150
						Total of Vr no 48 - EST:	1,94,11,394
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,71,100
						03 Dearness Allowance	11,11,908
						06 Other Allowances	2,96,872
						55 House rent allowance	1,48,800
						Total of Vr no 49 - EST:	55,28,680
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,09,596
						Total of Vr no 5 - EST:	37,09,596
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,88,350
						03 Dearness Allowance	36,33,378
						06 Other Allowances	9,32,700
						55 House rent allowance	4,69,620
						Total of Vr no 50 - EST:	1,82,24,048
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	10,129
						Total of Vr no 9 - MIS:	10,129

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	71,73,888
						Total of Vr no 2 - MIS:	71,73,888
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	56,97,024
						Total of Vr no 7 - MIS:	56,97,024
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	21,84,960
						Total of Vr no 8 - MIS:	21,84,960

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 (`)
18002551	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,10,528
						Total of Vr no 21 - EST:	1,10,528
	22 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,17,436
						Total of Vr no 22 - EST:	1,17,436
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,31,400
						03 Dearness Allowance	1,76,792
						06 Other Allowances	23,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	32 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	8,630
						Total of Vr no 32 - EST:	8,40,766
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,38,530
						03 Dearness Allowance	2,90,696
						06 Other Allowances	23,326
						55 House rent allowance	37,300
						Total of Vr no 33 - EST:	13,89,852

Sub Head	05	Not Available	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	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	93,518
						Total of Vr no 15 - MIS:	93,518
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,88,950
						03 Dearness Allowance	5,25,896
						06 Other Allowances	62,456
						55 House rent allowance	38,830
						Total of Vr no 36 - EST:	25,16,132
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,69,412
						Total of Vr no 9 - EST:	2,69,412

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 (`)
18002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	19,000
						Total of Vr no 12 - MIS:	19,000
	14 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,75,141
						Total of Vr no 14 - MIS:	2,75,141

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	72,115
						Total of Vr no 13 - MIS:	72,115
	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	14,50,440

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 NOVEMBER 2021 | **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	13	Not Available	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	6 - MIS					Total of Vr no 6 - MIS:	14,50,440

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	23 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,18,400
						03 Dearness Allowance	61,152
						55 House rent allowance	2,810
						Total of Vr no 43 - EST:	2,82,362

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 19 - EST:	1,17,436
	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,87,200
						03 Dearness Allowance	1,36,416
						06 Other Allowances	28,696
						55 House rent allowance	12,250
						Total of Vr no 38 - EST:	6,64,562

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - TA	First	Voted	No Objection	205500800 03 00	04 Travelling Allowance	13,851
						Total of Vr no 1 - TA:	13,851
	12 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	20,724

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - EST					Total of Vr no 13 - EST:	20,724
	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	2,888
						Total of Vr no 41 - EST:	71,496
	42 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,00,900
						03 Dearness Allowance	28,252
						06 Other Allowances	8,664
						55 House rent allowance	3,130
						Total of Vr no 42 - EST:	1,40,946

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	45,800
						Total of Vr no 10 - MIS:	45,800
	3 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,89,900
						03 Dearness Allowance	2,21,172
						06 Other Allowances	25,938
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	10,39,030
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						06 Other Allowances	6,570
						Total of Vr no 9 - EST:	1,37,770
	9 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	600
						Total of Vr no 9 - MIS:	600
						Total of FATEHGARH (18):	**13,55,75,420**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	14 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,66,827
						03 Dearness Allowance	1,00,100
						06 Other Allowances	14,646
						Total of Vr no 46 - EST:	4,81,573
	67 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	50,050
						Total of Vr no 67 - MIS:	50,050
	68 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,360
						Total of Vr no 68 - MIS:	2,360
	69 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	9,720
						Total of Vr no 69 - MIS:	9,720
	70 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,512
						Total of Vr no 70 - MIS:	1,512
21002551	32 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	66,992
						Total of Vr no 32 - MIS:	66,992

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,17,436
						Total of Vr no 22 - EST:	1,17,436
	34 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	2,688
						Total of Vr no 34 - EST:	44,032
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,72,300
						03 Dearness Allowance	2,15,964
						06 Other Allowances	47,396
						55 House rent allowance	20,410
						Total of Vr no 77 - EST:	10,56,070

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
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001215	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,490
						Total of Vr no 31 - TA:	17,490
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	43,652
						Total of Vr no 61 - EST:	2,01,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,96,500
						03 Dearness Allowance	82,516
						06 Other Allowances	3,300
						Total of Vr no 1 - EST:	3,82,316
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,62,504
						Total of Vr no 12 - EST:	2,62,504
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,28,296
						Total of Vr no 13 - EST:	4,28,296
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,55,928
						Total of Vr no 2 - EST:	4,55,928
	26 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,920
						Total of Vr no 26 - TA:	10,920
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,560
						Total of Vr no 27 - TA:	4,560
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,470
						Total of Vr no 28 - TA:	16,470
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,520
						Total of Vr no 29 - TA:	2,520
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,07,572
						Total of Vr no 3 - EST:	4,07,572
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	92,818
						Total of Vr no 30 - TA:	92,818
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 38 - EST:	96,712
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,55,928
						Total of Vr no 4 - EST:	4,55,928
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	40 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,912
						06 Other Allowances	1,688
						Total of Vr no 40 - EST:	47,200
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,750
						03 Dearness Allowance	15,008
						06 Other Allowances	1,688
						Total of Vr no 41 - EST:	70,446
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,600
						03 Dearness Allowance	41,194
						57 .	24,520
						Total of Vr no 42 - EST:	1,88,314
	43 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	22,500
						Total of Vr no 43 - EST:	22,500
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,13,190
						03 Dearness Allowance	74,558
						06 Other Allowances	11,536
						Total of Vr no 44 - EST:	3,99,284
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,59,027
						03 Dearness Allowance	4,05,341
						06 Other Allowances	64,631
						55 House rent allowance	1,470
						Total of Vr no 48 - EST:	19,30,469
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,85,187
						03 Dearness Allowance	5,83,852
						06 Other Allowances	96,582
						Total of Vr no 49 - EST:	27,65,621
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,73,032
						Total of Vr no 5 - EST:	3,73,032
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,83,400
						03 Dearness Allowance	1,35,352
						06 Other Allowances	12,492
						55 House rent allowance	4,470
						Total of Vr no 50 - EST:	6,35,714
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,72,300
						03 Dearness Allowance	75,740
						06 Other Allowances	3,300
						Total of Vr no 51 - EST:	3,51,340
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,30,950
						03 Dearness Allowance	1,48,148
						06 Other Allowances	24,420

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	52 - EST					Total of Vr no 52 - EST:	7,03,518
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,76,210
						03 Dearness Allowance	8,29,898
						06 Other Allowances	1,86,093
						Total of Vr no 53 - EST:	39,92,201
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,41,650
						03 Dearness Allowance	10,13,404
						06 Other Allowances	1,92,432
						55 House rent allowance	3,490
						Total of Vr no 54 - EST:	48,50,976
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,00,825
						03 Dearness Allowance	9,45,172
						06 Other Allowances	1,79,452
						55 House rent allowance	1,200
						Total of Vr no 55 - EST:	45,26,649
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,42,020
						03 Dearness Allowance	9,84,942
						06 Other Allowances	1,91,625
						55 House rent allowance	2,020
						Total of Vr no 56 - EST:	47,20,607
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,51,210
						03 Dearness Allowance	9,88,440
						06 Other Allowances	1,98,921
						55 House rent allowance	4,060
						Total of Vr no 57 - EST:	47,42,631
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,92,019
						03 Dearness Allowance	9,98,417
						06 Other Allowances	1,89,957
						55 House rent allowance	3,680
						Total of Vr no 58 - EST:	47,84,073
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,32,650
						03 Dearness Allowance	10,12,206
						06 Other Allowances	1,96,464
						Total of Vr no 59 - EST:	48,41,320
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,07,572
						Total of Vr no 6 - EST:	4,07,572
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,95,013
						03 Dearness Allowance	10,27,643
						06 Other Allowances	1,97,739
						55 House rent allowance	6,060
						Total of Vr no 60 - EST:	49,26,455

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,35,204
						Total of Vr no 7 - EST:	4,35,204
	71 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,509
						Total of Vr no 71 - MIS:	10,509
	72 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,01,790
						Total of Vr no 72 - MIS:	3,01,790
	73 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,440
						Total of Vr no 73 - MIS:	3,440
	74 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	10,667
						Total of Vr no 74 - MIS:	10,667
	75 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	41,260
						Total of Vr no 75 - MIS:	41,260
	76 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	99,610
						Total of Vr no 76 - MIS:	99,610
	77 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	30,510
						Total of Vr no 77 - MIS:	30,510
	78 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,30,967
						Total of Vr no 78 - MIS:	1,30,967
	79 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,739
						Total of Vr no 79 - MIS:	1,739
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,49,020
						Total of Vr no 8 - EST:	4,49,020
	80 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	1,772
						Total of Vr no 80 - MIS:	1,772
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,76,320
						Total of Vr no 9 - EST:	2,76,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						Total of Vr no 62 - EST:	1,93,792

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,25,025
						Total of Vr no 1 - MIS:	1,25,025
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 17 - EST:	4,90,468
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,55,928
						Total of Vr no 18 - EST:	4,55,928
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,55,928
						Total of Vr no 19 - EST:	4,55,928
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,74,028
						Total of Vr no 23 - EST:	9,74,028
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 24 - EST:	1,17,436
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,87,180
						Total of Vr no 25 - EST:	5,87,180
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,15,176
						Total of Vr no 26 - EST:	29,15,176
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 27 - EST:	1,10,528
	3 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,19,637
						Total of Vr no 3 - MIS:	1,19,637
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,10,956
						Total of Vr no 30 - EST:	66,10,956
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,91,796
						Total of Vr no 31 - EST:	12,91,796
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,97,708
						Total of Vr no 33 - EST:	6,97,708
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,13,500
						03 Dearness Allowance	1,39,236
						Total of Vr no 35 - EST:	7,52,736
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,700
						03 Dearness Allowance	31,948
						06 Other Allowances	10,320
						Total of Vr no 36 - EST:	1,73,968
	36 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	26,000
						Total of Vr no 36 - MIS:	26,000
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,41,201
						03 Dearness Allowance	48,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	37 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	11,460
						Total of Vr no 37 - EST:	3,01,406
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,51,535
						03 Dearness Allowance	13,86,430
						06 Other Allowances	3,18,834
						55 House rent allowance	64,452
						Total of Vr no 39 - EST:	67,21,251
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,39,465
						Total of Vr no 6 - TA:	5,39,465
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,100
						03 Dearness Allowance	1,36,948
						06 Other Allowances	5,500
						Total of Vr no 63 - EST:	6,31,548
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,600
						03 Dearness Allowance	36,288
						06 Other Allowances	2,200
						Total of Vr no 64 - EST:	1,68,088
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,76,883
						03 Dearness Allowance	13,09,527
						06 Other Allowances	1,54,346
						55 House rent allowance	26,750
						Total of Vr no 65 - EST:	61,67,506
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,94,950
						03 Dearness Allowance	23,78,586
						06 Other Allowances	3,50,644
						55 House rent allowance	89,440
						Total of Vr no 66 - EST:	1,13,13,620
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,87,000
						03 Dearness Allowance	6,68,360
						06 Other Allowances	1,87,048
						55 House rent allowance	10,000
						Total of Vr no 67 - EST:	32,52,408
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,25,500
						03 Dearness Allowance	22,19,140
						06 Other Allowances	7,09,992
						55 House rent allowance	1,45,696
						Total of Vr no 68 - EST:	1,10,00,328
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,36,700
						03 Dearness Allowance	16,62,276
						06 Other Allowances	5,42,352
						55 House rent allowance	75,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	69 - EST					Total of Vr no 69 - EST:	82,16,528
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,75,600
						03 Dearness Allowance	9,73,168
						06 Other Allowances	3,07,580
						55 House rent allowance	59,640
						Total of Vr no 70 - EST:	48,15,988
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,01,900
						03 Dearness Allowance	4,76,532
						06 Other Allowances	1,31,048
						55 House rent allowance	40,950
						Total of Vr no 71 - EST:	23,50,430
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,77,700
						03 Dearness Allowance	15,89,756
						06 Other Allowances	4,27,048
						55 House rent allowance	74,108
						Total of Vr no 72 - EST:	77,68,612
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,54,100
						03 Dearness Allowance	6,03,148
						06 Other Allowances	98,102
						55 House rent allowance	26,280
						Total of Vr no 73 - EST:	28,81,630
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,83,700
						03 Dearness Allowance	28,79,436
						06 Other Allowances	8,93,592
						55 House rent allowance	1,77,200
						Total of Vr no 75 - EST:	1,42,33,928
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,000
						03 Dearness Allowance	21,000
						06 Other Allowances	3,776
						Total of Vr no 76 - EST:	99,776
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,98,226
						03 Dearness Allowance	11,75,504
						06 Other Allowances	3,26,572
						Total of Vr no 78 - EST:	57,00,302
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,06,400
						03 Dearness Allowance	56,27,552
						06 Other Allowances	8,64,242
						55 House rent allowance	2,80,094
						Total of Vr no 81 - EST:	2,68,78,288
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,29,442
						03 Dearness Allowance	7,61,208

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	82 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,13,010
						55 House rent allowance	30,008
						Total of Vr no 82 - EST:	36,33,668
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,63,800
						03 Dearness Allowance	5,77,864
						06 Other Allowances	1,68,608
						55 House rent allowance	23,230
						Total of Vr no 83 - EST:	28,33,502
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,43,800
						03 Dearness Allowance	9,92,264
						06 Other Allowances	1,19,160
						55 House rent allowance	77,916
						Total of Vr no 84 - EST:	47,33,140
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,61,400
						03 Dearness Allowance	7,45,024
						06 Other Allowances	1,20,480
						55 House rent allowance	20,972
						Total of Vr no 85 - EST:	35,47,876
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,55,150
						03 Dearness Allowance	2,67,428
						06 Other Allowances	23,596
						55 House rent allowance	21,570
						Total of Vr no 86 - EST:	12,67,744
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,34,800
						03 Dearness Allowance	2,33,744
						55 House rent allowance	27,880
						Total of Vr no 88 - EST:	10,96,424
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,022
						Total of Vr no 88 - MIS:	90,022
	89 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,44,12,630
						Total of Vr no 89 - MIS:	1,44,12,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	14 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	58,23,744
						Total of Vr no 14 - MIS:	58,23,744

Sub Head	04	Not Available	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,73,830
						03 Dearness Allowance	48,664
						06 Other Allowances	4,782
						55 House rent allowance	2,760
						Total of Vr no 47 - EST:	2,30,036

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,21,056
						Total of Vr no 29 - EST:	2,21,056
	4 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,27,503
						Total of Vr no 4 - TA:	2,27,503
	5 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	34,260
						Total of Vr no 5 - TA:	34,260
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,91,180
						03 Dearness Allowance	5,29,396
						06 Other Allowances	45,460
						55 House rent allowance	39,510
						Total of Vr no 87 - EST:	25,05,546

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	20 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,76,320
						Total of Vr no 20 - EST:	2,76,320
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,97,300
						03 Dearness Allowance	6,12,024
						06 Other Allowances	73,896
						55 House rent allowance	15,352
						Total of Vr no 79 - EST:	28,98,572

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	2 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	1,77,590
						Total of Vr no 2 - MIS:	1,77,590
	34 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 34 - MIS:	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 NOVEMBER 2021 **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	Not Available	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	35 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	58,000
						Total of Vr no 35 - MIS:	58,000
	87 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	16,24,786
						Total of Vr no 87 - MIS:	16,24,786

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	33 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,01,488
						Total of Vr no 33 - MIS:	24,01,488
	86 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	49,593
						Total of Vr no 86 - MIS:	49,593

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	28 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	89 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,42,500
						03 Dearness Allowance	39,900
						06 Other Allowances	120
						55 House rent allowance	6,500
						Total of Vr no 89 - EST:	1,89,020

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 (`)
21002544	15 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	45 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,22,800
						03 Dearness Allowance	97,250
						06 Other Allowances	600
						57 Non practising allowances	24,520
						Total of Vr no 45 - EST:	4,45,170

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	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	32 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,93,424
						Total of Vr no 32 - EST:	1,93,424
	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,10,800
						03 Dearness Allowance	2,27,024
						06 Other Allowances	48,176
						55 House rent allowance	18,620
						Total of Vr no 74 - EST:	11,04,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	21 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	80 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	64,700
						03 Dearness Allowance	18,116
						06 Other Allowances	5,376
						55 House rent allowance	2,940
						Total of Vr no 80 - EST:	91,132

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,79,153
						03 Dearness Allowance	5,54,163
						06 Other Allowances	89,482
						55 House rent allowance	9,316
						Total of Vr no 14 - EST:	26,32,114
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	31,986
						Total of Vr no 19 - MIS:	31,986
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,62,504
						Total of Vr no 3 - EST:	2,62,504
						Total of FATEHPUR (21):	**23,42,84,043**

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,06,500
						03 Dearness Allowance	2,53,820
						06 Other Allowances	62,060
						55 House rent allowance	65,920
						Total of Vr no 43 - EST:	12,88,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001905	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,500
						03 Dearness Allowance	43,652
						Total of Vr no 48 - EST:	2,01,152

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	1,79,200
						03 Dearness Allowance	45,248
						06 Other Allowances	22,940
						Total of Vr no 1 - EST:	2,47,388
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,300
						03 Dearness Allowance	1,21,004
						06 Other Allowances	11,816
						Total of Vr no 10 - EST:	5,22,120
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,623
						Total of Vr no 11 - EST:	7,623
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,960
						03 Dearness Allowance	9,443
						Total of Vr no 12 - EST:	46,403
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,800
						03 Dearness Allowance	8,342
						Total of Vr no 13 - EST:	57,142
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 15 - EST:	7,500
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,99,743
						03 Dearness Allowance	1,29,753
						06 Other Allowances	51,989
						Total of Vr no 16 - EST:	7,81,485
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,13,722

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,95,276
						06 Other Allowances	43,247
						Total of Vr no 17 - EST:	11,52,245
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,261
						03 Dearness Allowance	13,053
						Total of Vr no 18 - EST:	87,314
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	19,768
						06 Other Allowances	3,776
						Total of Vr no 20 - EST:	94,144
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,149
						Total of Vr no 21 - EST:	17,149
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,300
						03 Dearness Allowance	27,244
						06 Other Allowances	3,076
						Total of Vr no 22 - EST:	1,29,620
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,86,770
						03 Dearness Allowance	19,90,716
						06 Other Allowances	2,95,740
						55 House rent allowance	5,91,680
						Total of Vr no 24 - EST:	1,03,64,906
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,94,000
						03 Dearness Allowance	1,38,320
						06 Other Allowances	20,868
						55 House rent allowance	19,660
						Total of Vr no 25 - EST:	6,72,848
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,78,780
						03 Dearness Allowance	39,62,028
						06 Other Allowances	4,56,226
						55 House rent allowance	6,54,620
						Total of Vr no 27 - EST:	1,92,51,654
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,79,900
						03 Dearness Allowance	23,74,148
						06 Other Allowances	6,84,496
						55 House rent allowance	4,65,072
						Total of Vr no 29 - EST:	1,20,03,616
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,36,398
						03 Dearness Allowance	69,327
						06 Other Allowances	13,872
						Total of Vr no 3 - EST:	4,19,597

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,18,792
						03 Dearness Allowance	21,00,224
						06 Other Allowances	2,47,912
						55 House rent allowance	5,62,900
						Total of Vr no 30 - EST:	1,04,29,828
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,54,833
						03 Dearness Allowance	13,87,353
						06 Other Allowances	3,85,427
						Total of Vr no 31 - EST:	67,27,613
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,17,150
						03 Dearness Allowance	2,84,760
						06 Other Allowances	23,596
						55 House rent allowance	69,580
						Total of Vr no 32 - EST:	13,95,086
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,75,600
						03 Dearness Allowance	4,13,168
						06 Other Allowances	1,14,784
						Total of Vr no 33 - EST:	20,03,552
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	32,709
						Total of Vr no 33 - MIS:	32,709
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	38,472
						06 Other Allowances	4,164
						55 House rent allowance	2,760
						Total of Vr no 34 - EST:	1,82,796
	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	01 Pay	18,89,500
						03 Dearness Allowance	5,29,060
						06 Other Allowances	83,340
						55 House rent allowance	60,276
						Total of Vr no 35 - EST:	25,62,176
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,01,300
						03 Dearness Allowance	1,40,364
						55 House rent allowance	45,260
						Total of Vr no 36 - EST:	6,86,924
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,288
						Total of Vr no 36 - MIS:	23,288
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,03,590
						03 Dearness Allowance	26,31,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,40,896
						55 House rent allowance	5,82,180
						Total of Vr no 37 - EST:	1,29,58,442
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,36,585
						03 Dearness Allowance	13,52,064
						06 Other Allowances	2,90,368
						55 House rent allowance	2,76,922
						Total of Vr no 38 - EST:	67,55,939
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,65,360
						03 Dearness Allowance	20,88,296
						06 Other Allowances	4,10,388
						55 House rent allowance	3,82,360
						Total of Vr no 39 - EST:	1,03,46,404
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,300
						03 Dearness Allowance	19,404
						06 Other Allowances	12,864
						Total of Vr no 4 - EST:	1,01,568
	4 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	8,05,791
						Total of Vr no 4 - MIS:	8,05,791
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,83,860
						03 Dearness Allowance	16,75,380
						06 Other Allowances	3,71,816
						55 House rent allowance	3,57,208
						Total of Vr no 40 - EST:	83,88,264
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,21,065
						03 Dearness Allowance	15,96,728
						06 Other Allowances	3,34,768
						55 House rent allowance	3,44,620
						Total of Vr no 41 - EST:	79,97,181
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,600
						03 Dearness Allowance	69,608
						06 Other Allowances	4,400
						Total of Vr no 42 - EST:	3,22,608
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,08,940
						03 Dearness Allowance	29,96,112
						06 Other Allowances	4,09,072
						55 House rent allowance	4,12,738
						Total of Vr no 45 - EST:	1,45,26,862
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,686
						03 Dearness Allowance	1,27,424
						06 Other Allowances	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	47 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	6,300
						Total of Vr no 47 - EST:	5,94,910
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,800
						03 Dearness Allowance	35,224
						06 Other Allowances	8,404
						Total of Vr no 5 - EST:	1,69,428
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,000
						03 Dearness Allowance	37,240
						06 Other Allowances	13,728
						Total of Vr no 6 - EST:	1,83,968
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	6,908
						Total of Vr no 7 - EST:	77,564
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,396
						03 Dearness Allowance	45,798
						06 Other Allowances	17,140
						Total of Vr no 8 - EST:	2,31,334
	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	60,478
						Total of Vr no 9 - EST:	60,478

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	21 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,84,928
						Total of Vr no 21 - MIS:	2,84,928
	22 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,65,804
						Total of Vr no 22 - MIS:	1,65,804
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,83,29,088
						Total of Vr no 6 - MIS:	1,83,29,088
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	36,68,736
						Total of Vr no 7 - MIS:	36,68,736

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,14,148
						Total of Vr no 2 - EST:	2,14,148
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,52,920

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	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	23 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,10,784
						06 Other Allowances	24,214
						55 House rent allowance	50,680
						Total of Vr no 23 - EST:	10,38,598
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,48,950
						03 Dearness Allowance	2,93,664
						06 Other Allowances	22,938
						55 House rent allowance	57,700
						Total of Vr no 26 - EST:	14,23,252

Sub Head	05	Not Available	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	205500109 05 00	01 Pay	9,200
						03 Dearness Allowance	1,264
						Total of Vr no 14 - EST:	10,464
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	24,95,850
						03 Dearness Allowance	6,94,596
						06 Other Allowances	85,900
						55 House rent allowance	1,72,336
						Total of Vr no 28 - EST:	34,48,682

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	35 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	29,000
						Total of Vr no 35 - MIS:	29,000

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 (`)
68002551	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,90,534
						Total of Vr no 8 - MIS:	24,90,534

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,60,000
						Total of Vr no 46 - EST:	20,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	8,036
						06 Other Allowances	2,668
						Total of Vr no 19 - EST:	39,404
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,07,500
						03 Dearness Allowance	2,26,100
						06 Other Allowances	47,264
						55 House rent allowance	37,730
						Total of Vr no 44 - EST:	11,18,594

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,84,050
						03 Dearness Allowance	5,27,534
						06 Other Allowances	64,086
						55 House rent allowance	51,638
						Total of Vr no 14 - EST:	25,27,308
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,36,900
						03 Dearness Allowance	3,46,332
						06 Other Allowances	96,216
						Total of Vr no 15 - EST:	16,79,448
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,23,700
						03 Dearness Allowance	3,14,636
						06 Other Allowances	74,308
						55 House rent allowance	32,500
						Total of Vr no 16 - EST:	15,45,144
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	8,75,314

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	NOVEMBER 2021	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	Not Available	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	18 - MIS					Total of Vr no 18 - MIS:	8,75,314
	20 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	84,172
						Total of Vr no 20 - MIS:	84,172
						Total of FIROZABAD (68):	17,59,62,537

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 NOVEMBER 2021 **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	Not Available	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	107 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,98,880
						03 Dearness Allowance	1,35,464
						06 Other Allowances	27,632
						55 House rent allowance	31,980
						Total of Vr no 107 - EST:	6,93,956
	108 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,34,300
						03 Dearness Allowance	92,484
						06 Other Allowances	17,284
						55 House rent allowance	20,240
						Total of Vr no 108 - EST:	4,64,308
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,16,140
						Total of Vr no 1 - EST:	14,16,140
	10 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,73,977
						Total of Vr no 10 - TA:	5,73,977
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	61,82,660
						Total of Vr no 2 - EST:	61,82,660
	27 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	29,010
						Total of Vr no 27 - MIS:	29,010
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						06 Other Allowances	1,788
						55 House rent allowance	880
						Total of Vr no 3 - EST:	31,340
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,600
						03 Dearness Allowance	3,528
						Total of Vr no 32 - EST:	16,128
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,100
						03 Dearness Allowance	14,308

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	33 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,930
						55 House rent allowance	2,020
						Total of Vr no 33 - EST:	71,358
	34 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	10,240
						Total of Vr no 34 - EST:	10,240
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,035
						03 Dearness Allowance	12,103
						Total of Vr no 41 - EST:	62,138
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,200
						03 Dearness Allowance	18,816
						06 Other Allowances	4,800
						55 House rent allowance	675
						Total of Vr no 42 - EST:	91,491
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,583
						03 Dearness Allowance	25,895
						06 Other Allowances	9,625
						Total of Vr no 43 - EST:	1,62,103
	44 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	1,58,110
						Total of Vr no 44 - MIS:	1,58,110
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,69,944
						Total of Vr no 45 - TA:	23,69,944
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,44,415
						Total of Vr no 46 - TA:	4,44,415
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,99,830
						Total of Vr no 47 - TA:	5,99,830
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,92,485
						Total of Vr no 48 - TA:	9,92,485
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,65,470
						Total of Vr no 49 - TA:	6,65,470
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,61,630
						Total of Vr no 50 - TA:	1,61,630
	51 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,80,573
						Total of Vr no 51 - MIS:	2,80,573
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,100

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	65 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	21,980
						06 Other Allowances	1,100
						Total of Vr no 65 - EST:	1,02,180
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,69,300
						03 Dearness Allowance	47,068
						06 Other Allowances	2,200
						Total of Vr no 66 - EST:	2,18,568
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,28,800
						03 Dearness Allowance	2,04,064
						06 Other Allowances	16,706
						55 House rent allowance	15,560
						Total of Vr no 67 - EST:	9,65,130
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,35,819
						03 Dearness Allowance	5,94,580
						06 Other Allowances	1,45,646
						55 House rent allowance	78,160
						Total of Vr no 70 - EST:	29,54,205
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,87,550
						03 Dearness Allowance	3,03,156
						06 Other Allowances	34,766
						55 House rent allowance	18,480
						Total of Vr no 71 - EST:	14,43,952
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,49,872
						03 Dearness Allowance	2,91,648
						06 Other Allowances	33,460
						55 House rent allowance	15,600
						Total of Vr no 72 - EST:	13,90,580
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,88,338
						03 Dearness Allowance	6,09,420
						06 Other Allowances	1,50,410
						55 House rent allowance	80,200
						Total of Vr no 73 - EST:	30,28,368
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,85,566
						03 Dearness Allowance	3,57,392
						06 Other Allowances	44,730
						55 House rent allowance	19,090
						Total of Vr no 74 - EST:	17,06,778
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,38,650
						03 Dearness Allowance	5,96,148
						06 Other Allowances	1,43,358
						55 House rent allowance	79,010

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	75 - EST					Total of Vr no 75 - EST:	29,57,166
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,79,794
						03 Dearness Allowance	5,79,012
						06 Other Allowances	1,45,528
						55 House rent allowance	82,580
						Total of Vr no 76 - EST:	28,86,914
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,20,650
						03 Dearness Allowance	3,68,704
						06 Other Allowances	41,118
						55 House rent allowance	19,380
						Total of Vr no 77 - EST:	17,49,852
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,58,600
						03 Dearness Allowance	5,73,944
						06 Other Allowances	1,46,310
						55 House rent allowance	76,400
						Total of Vr no 78 - EST:	28,55,254
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,29,700
						03 Dearness Allowance	2,86,412
						06 Other Allowances	35,448
						55 House rent allowance	13,200
						Total of Vr no 79 - EST:	13,64,760
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,93,700
						03 Dearness Allowance	6,40,444
						06 Other Allowances	68,908
						55 House rent allowance	39,840
						Total of Vr no 80 - EST:	30,42,892
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,71,469
						03 Dearness Allowance	20,27,116
						06 Other Allowances	4,75,192
						55 House rent allowance	2,92,400
						Total of Vr no 81 - EST:	1,00,66,177
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,76,600
						03 Dearness Allowance	2,71,432
						06 Other Allowances	32,496
						55 House rent allowance	17,070
						Total of Vr no 82 - EST:	12,97,598
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,08,150
						03 Dearness Allowance	6,87,708
						06 Other Allowances	1,23,274
						55 House rent allowance	70,270
						Total of Vr no 83 - EST:	33,89,402

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,80,600
						03 Dearness Allowance	2,73,420
						06 Other Allowances	73,790
						55 House rent allowance	39,900
						Total of Vr no 84 - EST:	13,67,710
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,56,550
						03 Dearness Allowance	3,21,804
						06 Other Allowances	36,836
						55 House rent allowance	19,590
						Total of Vr no 85 - EST:	15,34,780
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,97,300
						03 Dearness Allowance	6,10,036
						06 Other Allowances	1,43,722
						55 House rent allowance	79,460
						Total of Vr no 88 - EST:	30,30,518

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						55 House rent allowance	12,924
						Total of Vr no 51 - EST:	1,04,828

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001178	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						55 House rent allowance	12,546
						Total of Vr no 48 - EST:	1,01,762

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001213	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 55 - EST:	94,720
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 6 - EST:	91,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001217	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,100
						03 Dearness Allowance	57,428
						Total of Vr no 109 - EST:	2,64,528
76001236	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						55 House rent allowance	13,320
						Total of Vr no 53 - EST:	1,08,040
76001260	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	26,568
						Total of Vr no 50 - EST:	2,15,496
76001261	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	38,948
						55 House rent allowance	25,038
						Total of Vr no 54 - EST:	2,03,086
76001263	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	15,498
						Total of Vr no 44 - EST:	1,25,706
76001264	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						55 House rent allowance	13,320
						Total of Vr no 45 - EST:	1,08,040
76001265	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 49 - EST:	1,00,480
76001266	46 - EST	Second	Voted	No Objection	205500109 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001266	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,336
						55 House rent allowance	13,716
						Total of Vr no 46 - EST:	1,11,252
76001268	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	15,498
						Total of Vr no 47 - EST:	1,25,706
76001270	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	10,404
						Total of Vr no 52 - EST:	84,388
76002551	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,48,428
						03 Dearness Allowance	55,55,928
						06 Other Allowances	5,94,138
						55 House rent allowance	10,24,790
						Total of Vr no 101 - EST:	2,71,23,284
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,23,900
						03 Dearness Allowance	46,52,452
						06 Other Allowances	5,95,676
						55 House rent allowance	7,78,620
						Total of Vr no 102 - EST:	2,27,50,648
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,32,645
						03 Dearness Allowance	30,14,312
						06 Other Allowances	3,53,216
						55 House rent allowance	4,35,020
						Total of Vr no 105 - EST:	1,46,35,193
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,14,007
						03 Dearness Allowance	3,34,348
						06 Other Allowances	61,324
						55 House rent allowance	57,378
						Total of Vr no 106 - EST:	16,67,057
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 11 - EST:	2,48,688
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,38,149
						03 Dearness Allowance	47,11,819

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	110 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,80,224
						55 House rent allowance	9,84,160
						Total of Vr no 110 - EST:	2,33,14,352
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,02,561
						03 Dearness Allowance	43,62,064
						06 Other Allowances	9,27,012
						55 House rent allowance	7,45,730
						Total of Vr no 111 - EST:	2,17,37,367
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,60,876
						Total of Vr no 12 - EST:	13,60,876
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 14 - EST:	82,896
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,72,732
						Total of Vr no 15 - EST:	22,72,732
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 16 - EST:	2,14,148
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,06,372
						Total of Vr no 17 - EST:	80,06,372
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,20,788
						Total of Vr no 18 - EST:	42,20,788
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,51,012
						Total of Vr no 19 - EST:	16,51,012
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,52,008
						Total of Vr no 20 - EST:	22,52,008
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 22 - EST:	1,79,608
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,964
						Total of Vr no 24 - EST:	2,27,964
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 25 - EST:	1,45,068
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 26 - EST:	1,65,792
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,67,976
						Total of Vr no 28 - EST:	1,39,67,976
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,25,150
						03 Dearness Allowance	1,03,552

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	29 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	13,124
						55 House rent allowance	44,900
						Total of Vr no 29 - EST:	5,86,726
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,29,827
						03 Dearness Allowance	92,352
						06 Other Allowances	19,831
						55 House rent allowance	11,630
						Total of Vr no 30 - EST:	4,53,640
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,608
						03 Dearness Allowance	21,940
						06 Other Allowances	3,576
						55 House rent allowance	31,720
						Total of Vr no 31 - EST:	1,93,844
	32 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	58,94,688
						Total of Vr no 32 - MIS:	58,94,688
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,72,539
						03 Dearness Allowance	70,353
						06 Other Allowances	22,773
						55 House rent allowance	2,940
						Total of Vr no 36 - EST:	5,68,605
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	69,050
						Total of Vr no 36 - MIS:	69,050
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,000
						03 Dearness Allowance	6,440
						06 Other Allowances	1,506
						55 House rent allowance	1,100
						Total of Vr no 37 - EST:	32,046
	37 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	6,06,403
						Total of Vr no 37 - MIS:	6,06,403
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	38 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	19,000
						Total of Vr no 38 - MIS:	19,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,44,311
						03 Dearness Allowance	1,45,054
						06 Other Allowances	38,368
						55 House rent allowance	2,020
						Total of Vr no 39 - EST:	8,29,753
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,563

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,531
						06 Other Allowances	15,192
						55 House rent allowance	7,200
						Total of Vr no 40 - EST:	3,41,486
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	87,094
						Total of Vr no 43 - MIS:	87,094
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,80,500
						03 Dearness Allowance	1,34,540
						06 Other Allowances	16,656
						55 House rent allowance	14,880
						Total of Vr no 56 - EST:	6,46,576
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,34,800
						03 Dearness Allowance	4,57,744
						06 Other Allowances	34,700
						55 House rent allowance	38,970
						Total of Vr no 57 - EST:	21,66,214
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,53,000
						03 Dearness Allowance	5,46,840
						06 Other Allowances	1,51,920
						Total of Vr no 58 - EST:	26,51,760
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,66,668
						03 Dearness Allowance	53,16,892
						06 Other Allowances	7,13,322
						55 House rent allowance	10,27,440
						Total of Vr no 59 - EST:	2,62,24,322
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,42,927
						03 Dearness Allowance	21,85,456
						06 Other Allowances	3,84,596
						55 House rent allowance	3,05,620
						Total of Vr no 61 - EST:	1,08,18,599
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,15,400
						03 Dearness Allowance	49,03,976
						06 Other Allowances	10,72,432
						55 House rent allowance	11,27,060
						Total of Vr no 62 - EST:	2,47,18,868
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,30,100
						03 Dearness Allowance	2,04,428
						06 Other Allowances	48,192
						55 House rent allowance	14,300
						Total of Vr no 64 - EST:	9,97,020
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,48,000

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	86 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,65,440
						06 Other Allowances	40,662
						55 House rent allowance	15,430
						Total of Vr no 86 - EST:	12,69,532
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,00,929
						03 Dearness Allowance	1,39,748
						06 Other Allowances	25,432
						55 House rent allowance	16,080
						Total of Vr no 87 - EST:	6,82,189
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	42,420
						55 House rent allowance	5,380
						Total of Vr no 89 - EST:	1,99,300
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,25,500
						03 Dearness Allowance	2,86,580
						06 Other Allowances	39,536
						55 House rent allowance	40,700
						Total of Vr no 90 - EST:	13,92,316
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,09,000
						03 Dearness Allowance	17,47,816
						06 Other Allowances	4,08,064
						55 House rent allowance	3,49,870
						Total of Vr no 91 - EST:	88,14,750
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,33,700
						03 Dearness Allowance	5,40,764
						06 Other Allowances	1,67,632
						55 House rent allowance	98,000
						Total of Vr no 92 - EST:	27,40,096
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,04,400
						03 Dearness Allowance	7,82,096
						06 Other Allowances	2,02,656
						55 House rent allowance	1,81,080
						Total of Vr no 93 - EST:	39,70,232
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,71,800
						03 Dearness Allowance	12,17,384
						06 Other Allowances	3,03,159
						55 House rent allowance	2,28,860
						Total of Vr no 94 - EST:	61,21,203
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,18,807
						03 Dearness Allowance	19,81,392
						06 Other Allowances	4,92,772

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	95 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	4,02,200
						Total of Vr no 95 - EST:	99,95,171
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,97,600
						03 Dearness Allowance	17,62,208
						06 Other Allowances	4,25,875
						55 House rent allowance	3,24,840
						Total of Vr no 96 - EST:	89,10,523
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,30,483
						03 Dearness Allowance	34,16,672
						06 Other Allowances	8,68,768
						55 House rent allowance	7,82,966
						Total of Vr no 97 - EST:	1,73,98,889
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,46,800
						03 Dearness Allowance	35,20,608
						06 Other Allowances	8,62,742
						55 House rent allowance	6,64,940
						Total of Vr no 98 - EST:	1,78,95,090

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,12,260
						03 Dearness Allowance	59,416
						06 Other Allowances	4,164
						Total of Vr no 68 - EST:	2,75,840
	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,930
						03 Dearness Allowance	12,572
						06 Other Allowances	1,388
						55 House rent allowance	2,020
						Total of Vr no 69 - EST:	60,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,27,964
						Total of Vr no 10 - EST:	2,27,964
	103 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,16,590
						03 Dearness Allowance	6,18,100
						06 Other Allowances	47,352
						55 House rent allowance	91,050

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	103 - EST					Total of Vr no 103 - EST:	29,73,092
	104 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,37,000
						03 Dearness Allowance	1,50,360
						06 Other Allowances	18,104
						55 House rent allowance	23,340
						Total of Vr no 104 - EST:	7,28,804
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 7 - 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 (`)
76002551	23 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,49,352
						Total of Vr no 27 - EST:	6,49,352
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,19,023
						Total of Vr no 35 - MIS:	5,19,023
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,01,780
						03 Dearness Allowance	6,36,692
						06 Other Allowances	88,200
						55 House rent allowance	81,530
						Total of Vr no 60 - EST:	31,08,202
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	48,66,400
						03 Dearness Allowance	13,52,596
						06 Other Allowances	1,58,884
						55 House rent allowance	2,09,360
						Total of Vr no 63 - EST:	65,87,240
	99 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,46,200
						03 Dearness Allowance	38,696
						06 Other Allowances	6,752
						55 House rent allowance	11,760
						Total of Vr no 99 - EST:	2,03,408

Sub Head	07	Not Available	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	22 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,29,887

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	22 - MIS					Total of Vr no 22 - MIS:	11,29,887
	39 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	30,000
						Total of Vr no 39 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	15,580
						Total of Vr no 9 - MIS:	15,580

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	51,46,308
						Total of Vr no 11 - MIS:	51,46,308

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	112 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,30,000
						Total of Vr no 112 - EST:	7,30,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	53 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	4,500
						Total of Vr no 53 - MIS:	4,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	100 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,52,400
						03 Dearness Allowance	3,50,672
						06 Other Allowances	72,584

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	100 - EST	Second	Voted	No Objection	205500114 03 00	55 House rent allowance	59,940
						Total of Vr no 100 - EST:	17,35,596
	21 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,10,860
						Total of Vr no 21 - EST:	3,10,860

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,59,216
						Total of Vr no 1 - EST:	3,59,216
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	1,688
						55 House rent allowance	4,980
						Total of Vr no 10 - EST:	67,596
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	79,95,375
						03 Dearness Allowance	22,35,345
						06 Other Allowances	2,95,318
						55 House rent allowance	1,63,910
						Total of Vr no 13 - EST:	1,06,89,948
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,62,100
						03 Dearness Allowance	5,49,388
						06 Other Allowances	1,35,518
						55 House rent allowance	41,160
						Total of Vr no 14 - EST:	26,88,166
	14 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 14 - MIS:	7,000
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,84,556
						Total of Vr no 2 - EST:	10,84,556
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	83,193
						03 Dearness Allowance	17,574
						06 Other Allowances	19,826
						55 House rent allowance	10,860
						Total of Vr no 7 - EST:	1,31,453
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,800
						03 Dearness Allowance	3,024
						06 Other Allowances	1,03,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	Not Available	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	9 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	3,600
						Total of Vr no 9 - EST:	1,20,424
						Total of GAUTAM BUDHA NAGAR (76):	40,80,91,533

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	15 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,12,837
						03 Dearness Allowance	56,980
						06 Other Allowances	8,988
						Total of Vr no 15 - EST:	2,78,805
	31 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	54 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,12,837
						03 Dearness Allowance	56,980
						06 Other Allowances	8,988
						Total of Vr no 54 - EST:	2,78,805
	8 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,09,490
						Total of Vr no 8 - MIS:	1,09,490

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	18,524
						Total of Vr no 20 - EST:	18,524
	32 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 32 - EST:	62,172
	39 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,92,300
						03 Dearness Allowance	53,564
						06 Other Allowances	16,328
						55 House rent allowance	1,200
						Total of Vr no 61 - EST:	2,63,392
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,01,800
						03 Dearness Allowance	1,68,504
						06 Other Allowances	39,456
						55 House rent allowance	16,780
						Total of Vr no 62 - EST:	8,26,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001879	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						06 Other Allowances	6,000
						Total of Vr no 52 - EST:	1,99,792
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	35,36,896
						Total of Vr no 1 - EST:	35,36,896
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,86,848
						Total of Vr no 10 - EST:	3,86,848
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,52,000
						Total of Vr no 10 - MIS:	2,52,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,78,200
						03 Dearness Allowance	6,37,896
						06 Other Allowances	1,04,688
						55 House rent allowance	16,200
						Total of Vr no 14 - EST:	30,36,984
	15 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,88,817
						Total of Vr no 15 - TA:	3,88,817
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,78,620
						03 Dearness Allowance	7,21,420
						06 Other Allowances	90,354
						55 House rent allowance	55,320
						Total of Vr no 16 - EST:	34,45,714
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,27,200
						03 Dearness Allowance	1,75,616
						55 House rent allowance	23,640
						Total of Vr no 17 - EST:	8,26,456
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,900
						03 Dearness Allowance	77,532
						06 Other Allowances	16,404
						Total of Vr no 19 - EST:	3,70,836
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,28,296
						Total of Vr no 2 - EST:	4,28,296
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	76,643
						Total of Vr no 2 - MIS:	76,643
	20 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,960
						Total of Vr no 20 - MIS:	1,960
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,436

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	21 - EST					Total of Vr no 21 - EST:	1,17,436
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,75,168
						Total of Vr no 21 - MIS:	1,75,168
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,700
						Total of Vr no 22 - EST:	1,72,700
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	8,321
						Total of Vr no 22 - MIS:	8,321
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 25 - EST:	4,62,836
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,60,140
						Total of Vr no 25 - MIS:	2,60,140
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,320
						Total of Vr no 27 - EST:	2,76,320
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,11,192
						Total of Vr no 3 - EST:	5,11,192
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 30 - EST:	82,896
	30 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 30 - MIS:	15,000
	31 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,00,655
						Total of Vr no 31 - MIS:	3,00,655
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,918
						Total of Vr no 32 - TA:	29,918
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 35 - EST:	69,080
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,76,029
						Total of Vr no 37 - TA:	6,76,029
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,83,260
						Total of Vr no 4 - EST:	23,83,260
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,700
						03 Dearness Allowance	21,196
						06 Other Allowances	2,888
						Total of Vr no 41 - EST:	99,784
	43 - EST	First	Voted	No Objection	205500109 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	43 - EST					Total of Vr no 43 - EST:	6,908
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,38,430
						03 Dearness Allowance	1,93,271
						06 Other Allowances	57,896
						Total of Vr no 45 - EST:	12,89,597
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,600
						03 Dearness Allowance	48,048
						Total of Vr no 46 - EST:	2,19,648
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,55,200
						03 Dearness Allowance	1,59,998
						06 Other Allowances	8,800
						Total of Vr no 47 - EST:	9,23,998
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,538
						Total of Vr no 48 - EST:	10,538
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,09,264
						Total of Vr no 5 - EST:	35,09,264
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,712
						Total of Vr no 50 - EST:	3,712
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,225
						03 Dearness Allowance	12,936
						06 Other Allowances	1,388
						Total of Vr no 51 - EST:	60,549
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,27,200
						03 Dearness Allowance	1,75,616
						55 House rent allowance	23,640
						Total of Vr no 53 - EST:	8,26,456
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,82,264
						Total of Vr no 6 - EST:	17,82,264
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,26,600
						03 Dearness Allowance	6,23,448
						06 Other Allowances	1,03,182
						55 House rent allowance	16,200
						Total of Vr no 63 - EST:	29,69,430
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,35,320
						03 Dearness Allowance	6,81,296
						06 Other Allowances	83,922
						55 House rent allowance	58,080
						Total of Vr no 64 - EST:	32,58,618
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,200
						03 Dearness Allowance	73,696

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	65 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,400
						Total of Vr no 65 - EST:	3,41,296
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,15,300
						03 Dearness Allowance	1,72,284
						06 Other Allowances	6,600
						55 House rent allowance	6,580
						Total of Vr no 66 - EST:	8,00,764
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,600
						03 Dearness Allowance	55,328
						06 Other Allowances	6,940
						55 House rent allowance	7,360
						Total of Vr no 68 - EST:	2,67,228
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,15,050
						03 Dearness Allowance	1,72,200
						06 Other Allowances	13,880
						55 House rent allowance	19,320
						Total of Vr no 69 - EST:	8,20,450
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,22,084
						Total of Vr no 7 - EST:	29,22,084
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,97,700
						03 Dearness Allowance	17,07,356
						06 Other Allowances	6,07,184
						55 House rent allowance	76,585
						Total of Vr no 70 - EST:	84,88,825
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,70,400
						03 Dearness Allowance	18,95,712
						06 Other Allowances	5,26,656
						Total of Vr no 71 - EST:	91,92,768
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,04,100
						03 Dearness Allowance	8,41,148
						06 Other Allowances	1,98,552
						55 House rent allowance	25,980
						Total of Vr no 72 - EST:	40,69,780
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,32,900
						03 Dearness Allowance	9,05,212
						06 Other Allowances	2,80,280
						55 House rent allowance	21,600
						Total of Vr no 73 - EST:	44,39,992
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,08,200
						03 Dearness Allowance	3,38,296
						06 Other Allowances	1,05,888

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	74 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	40,800
						Total of Vr no 74 - EST:	16,93,184
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,23,700
						03 Dearness Allowance	3,70,636
						06 Other Allowances	1,31,128
						55 House rent allowance	26,400
						Total of Vr no 75 - EST:	18,51,864
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,22,505
						03 Dearness Allowance	26,94,245
						06 Other Allowances	8,02,460
						55 House rent allowance	2,59,592
						Total of Vr no 76 - EST:	1,33,78,802
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,92,000
						03 Dearness Allowance	23,21,760
						06 Other Allowances	6,55,616
						55 House rent allowance	77,350
						Total of Vr no 77 - EST:	1,13,46,726
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,19,600
						03 Dearness Allowance	33,37,488
						06 Other Allowances	11,26,048
						55 House rent allowance	2,00,800
						Total of Vr no 78 - EST:	1,65,83,936
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,69,785
						03 Dearness Allowance	9,43,516
						06 Other Allowances	1,79,384
						55 House rent allowance	46,520
						Total of Vr no 79 - EST:	45,39,205
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,80,272
						Total of Vr no 8 - EST:	5,80,272
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,10,480
						03 Dearness Allowance	84,29,792
						06 Other Allowances	13,71,020
						55 House rent allowance	2,64,400
						Total of Vr no 80 - EST:	4,01,75,692
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,21,410
						03 Dearness Allowance	24,13,995
						06 Other Allowances	8,31,352
						55 House rent allowance	89,200
						Total of Vr no 81 - EST:	1,19,55,957
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,14,155
						03 Dearness Allowance	7,87,864

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	82 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,25,184
						55 House rent allowance	46,140
						Total of Vr no 82 - EST:	37,73,343
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,42,776
						Total of Vr no 9 - EST:	8,42,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,062
						Total of Vr no 5 - MIS:	55,062
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,73,19,936
						Total of Vr no 6 - MIS:	1,73,19,936
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	56,70,144
						Total of Vr no 7 - MIS:	56,70,144

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,25,850
						03 Dearness Allowance	1,47,196
						06 Other Allowances	13,046
						55 House rent allowance	17,860
						Total of Vr no 11 - EST:	7,03,952
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,04,100
						03 Dearness Allowance	85,148
						06 Other Allowances	10,316
						55 House rent allowance	1,470
						Total of Vr no 12 - EST:	4,01,034
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	69,080
						Total of Vr no 29 - EST:	69,080
	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,25,850
						03 Dearness Allowance	1,47,196
						06 Other Allowances	13,046
						55 House rent allowance	17,860
						Total of Vr no 55 - EST:	7,03,952
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,04,100
						03 Dearness Allowance	85,148

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 NOVEMBER 2021 **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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	56 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	10,316
						55 House rent allowance	1,470
						Total of Vr no 56 - EST:	4,01,034

Sub Head	05	Not Available	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	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,41,200
						03 Dearness Allowance	39,536
						06 Other Allowances	7,952
						Total of Vr no 18 - EST:	1,88,688
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	33 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,48,688
						Total of Vr no 33 - EST:	2,48,688
	40 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	42 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,879
						Total of Vr no 42 - EST:	10,879
	44 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	36,100
						03 Dearness Allowance	10,108
						06 Other Allowances	3,688
						Total of Vr no 44 - EST:	49,896
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,42,700
						03 Dearness Allowance	5,12,848
						06 Other Allowances	81,824
						55 House rent allowance	7,550
						Total of Vr no 58 - EST:	24,44,922

Sub Head	07	Not Available	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	23 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	25,400
						Total of Vr no 23 - MIS:	25,400
	24 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	7,18,536
						Total of Vr no 24 - MIS:	7,18,536
	29 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	29 - MIS					Total of Vr no 29 - MIS:	35,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	43,798
						Total of Vr no 3 - MIS:	43,798
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,720
						Total of Vr no 38 - MIS:	4,720

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,67,584
						Total of Vr no 4 - MIS:	24,67,584

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	24 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,34,250
						Total of Vr no 24 - EST:	17,34,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	34 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	38 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	59 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,16,500
						03 Dearness Allowance	32,480
						55 House rent allowance	4,810
						Total of Vr no 59 - EST:	1,53,790
	60 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	67,940
						03 Dearness Allowance	19,012
						55 House rent allowance	3,120
						Total of Vr no 60 - EST:	90,072

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	36 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,21,056
						Total of Vr no 36 - EST:	2,21,056
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,096
						Total of Vr no 49 - EST:	4,096
	67 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,04,500
						03 Dearness Allowance	2,53,260
						06 Other Allowances	62,176
						55 House rent allowance	17,640
						Total of Vr no 67 - EST:	12,37,576

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	13 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,48,610
						03 Dearness Allowance	1,25,552
						06 Other Allowances	11,222
						55 House rent allowance	5,570
						Total of Vr no 13 - EST:	5,90,954
	26 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	57 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,48,610
						03 Dearness Allowance	1,25,552
						06 Other Allowances	11,222
						55 House rent allowance	5,570
						Total of Vr no 57 - EST:	5,90,954

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,93,424
						Total of Vr no 10 - EST:	1,93,424
	13 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,400
						03 Dearness Allowance	4,312
						06 Other Allowances	1,198

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 NOVEMBER 2021 **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	Not Available	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					Total of Vr no 13 - EST:	20,910
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,912
						Total of Vr no 16 - EST:	13,912
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,95,800
						03 Dearness Allowance	3,90,824
						06 Other Allowances	54,852
						55 House rent allowance	3,320
						Total of Vr no 20 - EST:	18,44,796
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,07,400
						03 Dearness Allowance	2,54,072
						06 Other Allowances	71,668
						55 House rent allowance	3,500
						Total of Vr no 21 - EST:	12,36,640
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,71,800
						03 Dearness Allowance	3,28,104
						06 Other Allowances	91,152
						Total of Vr no 22 - EST:	15,91,056
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,21,056
						Total of Vr no 4 - EST:	2,21,056
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,57,700
						03 Dearness Allowance	2,96,156
						06 Other Allowances	82,664
						Total of Vr no 7 - EST:	14,36,520
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of GAZIPUR (30):	**21,64,16,766**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	141 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,04,308
						03 Dearness Allowance	1,37,816
						06 Other Allowances	18,982
						55 House rent allowance	5,880
						Total of Vr no 141 - EST:	6,66,986
	142 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	63,490
						03 Dearness Allowance	17,192
						06 Other Allowances	3,194
						Total of Vr no 142 - EST:	83,876
	72 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 72 - EST:	13,816
	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 73 - EST:	82,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	93 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	7,700
						Total of Vr no 93 - MIS:	7,700
59002551	83 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,41,952
						Total of Vr no 83 - MIS:	1,41,952

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,93,500
						03 Dearness Allowance	1,94,180
						06 Other Allowances	44,356
						55 House rent allowance	37,640
						Total of Vr no 79 - EST:	9,69,676
	80 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,91,800
						03 Dearness Allowance	1,65,704
						06 Other Allowances	49,645
						55 House rent allowance	39,360
						Total of Vr no 80 - EST:	8,46,509

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001002	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	1,600
						Total of Vr no 159 - EST:	2,01,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	101 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	1,66,461
						Total of Vr no 101 - LTC:	1,66,461
	102 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	1,68,760
						Total of Vr no 102 - LTC:	1,68,760
	103 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,18,010
						Total of Vr no 103 - TA:	2,18,010
	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,51,780
						Total of Vr no 104 - TA:	13,51,780
	107 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	2,35,094
						Total of Vr no 107 - LTC:	2,35,094
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,69,900
						03 Dearness Allowance	1,59,572
						06 Other Allowances	36,144
						55 House rent allowance	11,120
						Total of Vr no 117 - EST:	7,76,736
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,94,500
						03 Dearness Allowance	4,74,460
						06 Other Allowances	69,276
						55 House rent allowance	9,000
						Total of Vr no 118 - EST:	22,47,236
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,34,460
						03 Dearness Allowance	3,16,960
						06 Other Allowances	47,898
						55 House rent allowance	17,284
						Total of Vr no 119 - EST:	15,16,602
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,30,250
						03 Dearness Allowance	5,10,188
						06 Other Allowances	1,32,732
						55 House rent allowance	42,636
						Total of Vr no 120 - EST:	25,15,806
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,82,060
						03 Dearness Allowance	4,13,840
						06 Other Allowances	52,520
						55 House rent allowance	43,260

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	121 - EST					Total of Vr no 121 - EST:	19,91,680
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,29,700
						03 Dearness Allowance	5,65,768
						06 Other Allowances	1,47,424
						55 House rent allowance	41,400
						Total of Vr no 122 - EST:	27,84,292
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,06,400
						03 Dearness Allowance	4,20,728
						06 Other Allowances	56,520
						55 House rent allowance	27,968
						Total of Vr no 123 - EST:	20,11,616
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,91,200
						03 Dearness Allowance	5,54,960
						06 Other Allowances	1,43,316
						55 House rent allowance	39,000
						Total of Vr no 124 - EST:	27,28,476
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,11,200
						03 Dearness Allowance	4,50,044
						06 Other Allowances	60,846
						55 House rent allowance	41,176
						Total of Vr no 125 - EST:	21,63,266
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,61,250
						03 Dearness Allowance	4,91,008
						06 Other Allowances	1,28,944
						55 House rent allowance	37,176
						Total of Vr no 126 - EST:	24,18,378
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,55,660
						03 Dearness Allowance	4,06,588
						06 Other Allowances	57,108
						55 House rent allowance	30,216
						Total of Vr no 127 - EST:	19,49,572
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,34,400
						03 Dearness Allowance	5,11,336
						06 Other Allowances	1,31,820
						55 House rent allowance	46,440
						Total of Vr no 128 - EST:	25,23,996
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,32,900
						03 Dearness Allowance	3,72,316
						06 Other Allowances	56,688
						55 House rent allowance	22,128
						Total of Vr no 129 - EST:	17,84,032

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,63,150
						03 Dearness Allowance	5,47,202
						06 Other Allowances	1,42,229
						55 House rent allowance	49,412
						Total of Vr no 130 - EST:	27,01,993
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,52,106
						03 Dearness Allowance	4,61,272
						06 Other Allowances	59,128
						55 House rent allowance	30,160
						Total of Vr no 131 - EST:	22,02,666
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,19,150
						03 Dearness Allowance	5,62,744
						06 Other Allowances	1,45,280
						55 House rent allowance	43,920
						Total of Vr no 132 - EST:	27,71,094
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,50,550
						03 Dearness Allowance	1,81,496
						06 Other Allowances	23,332
						55 House rent allowance	4,104
						Total of Vr no 133 - EST:	8,59,482
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,78,700
						03 Dearness Allowance	5,79,432
						06 Other Allowances	1,49,888
						55 House rent allowance	42,192
						Total of Vr no 134 - EST:	28,50,212
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,86,700
						03 Dearness Allowance	1,35,800
						06 Other Allowances	17,180
						55 House rent allowance	5,620
						Total of Vr no 135 - EST:	6,45,300
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,31,150
						03 Dearness Allowance	64,400
						06 Other Allowances	11,316
						55 House rent allowance	4,800
						Total of Vr no 136 - EST:	3,11,666
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,49,690
						03 Dearness Allowance	1,25,384
						06 Other Allowances	16,640
						55 House rent allowance	10,816
						Total of Vr no 137 - EST:	6,02,530
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,69,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	138 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,41,248
						06 Other Allowances	42,200
						55 House rent allowance	23,364
						Total of Vr no 138 - EST:	11,75,912
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,92,300
						03 Dearness Allowance	2,21,844
						06 Other Allowances	18,044
						55 House rent allowance	16,560
						Total of Vr no 145 - EST:	10,48,748
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,55,300
						03 Dearness Allowance	43,148
						06 Other Allowances	2,200
						55 House rent allowance	7,560
						Total of Vr no 146 - EST:	2,08,208
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,07,968
						Total of Vr no 38 - EST:	48,07,968
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,58,884
						Total of Vr no 39 - EST:	1,58,884
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,332
						Total of Vr no 40 - EST:	2,00,332
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,07,240
						Total of Vr no 41 - EST:	2,07,240
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,964
						Total of Vr no 42 - EST:	2,27,964
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,07,240
						Total of Vr no 43 - EST:	2,07,240
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,332
						Total of Vr no 44 - EST:	2,00,332
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,964
						Total of Vr no 45 - EST:	2,27,964
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 46 - EST:	96,712
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 47 - EST:	69,080
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,45,068
						Total of Vr no 48 - EST:	1,45,068
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 49 - EST:	3,38,492
	59 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,789

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	59 - MIS					Total of Vr no 59 - MIS:	7,789
	61 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	29,716
						Total of Vr no 61 - MIS:	29,716
	63 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,24,545
						Total of Vr no 63 - MIS:	2,24,545
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						Total of Vr no 66 - EST:	1,72,700
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,988
						Total of Vr no 67 - EST:	75,988
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,804
						Total of Vr no 68 - EST:	89,804
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,13,944
						Total of Vr no 69 - TA:	14,13,944
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,87,440
						Total of Vr no 70 - TA:	5,87,440
59002545	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,25,435
						03 Dearness Allowance	10,71,122
						06 Other Allowances	3,12,750
						55 House rent allowance	76,328
						Total of Vr no 100 - EST:	52,85,635
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,37,600
						03 Dearness Allowance	2,90,528
						06 Other Allowances	62,455
						55 House rent allowance	14,972
						Total of Vr no 101 - EST:	14,05,555
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,91,300
						03 Dearness Allowance	4,17,564
						06 Other Allowances	53,314
						55 House rent allowance	17,592
						Total of Vr no 102 - EST:	19,79,770
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,62,400
						03 Dearness Allowance	3,25,472
						06 Other Allowances	46,124
						55 House rent allowance	24,004
						Total of Vr no 103 - EST:	15,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,44,700
						03 Dearness Allowance	3,48,516
						06 Other Allowances	48,150
						55 House rent allowance	24,592
						Total of Vr no 104 - EST:	16,65,958
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,83,000
						03 Dearness Allowance	3,31,240
						06 Other Allowances	46,562
						55 House rent allowance	19,072
						Total of Vr no 105 - EST:	15,79,874
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,67,600
						03 Dearness Allowance	3,26,928
						06 Other Allowances	44,236
						55 House rent allowance	19,964
						Total of Vr no 106 - EST:	15,58,728
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,75,600
						03 Dearness Allowance	3,29,168
						06 Other Allowances	47,924
						55 House rent allowance	20,664
						Total of Vr no 107 - EST:	15,73,356
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,20,100
						03 Dearness Allowance	3,41,628
						06 Other Allowances	48,112
						55 House rent allowance	20,720
						Total of Vr no 108 - EST:	16,30,560
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,18,400
						03 Dearness Allowance	3,69,152
						06 Other Allowances	62,353
						55 House rent allowance	13,208
						Total of Vr no 109 - EST:	17,63,113
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,16,700
						03 Dearness Allowance	2,84,676
						06 Other Allowances	60,552
						55 House rent allowance	20,832
						Total of Vr no 113 - EST:	13,82,760
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,22,400
						03 Dearness Allowance	62,272
						06 Other Allowances	10,440
						55 House rent allowance	4,708

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	114 - EST					Total of Vr no 114 - EST:	2,99,820
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,30,600
						03 Dearness Allowance	1,76,568
						06 Other Allowances	16,518
						55 House rent allowance	27,600
						Total of Vr no 115 - EST:	8,51,286
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,07,900
						03 Dearness Allowance	58,044
						06 Other Allowances	3,000
						Total of Vr no 116 - EST:	2,68,944
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,79,608
						Total of Vr no 12 - EST:	1,79,608
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,70,740
						Total of Vr no 13 - EST:	10,70,740
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,36,200
						Total of Vr no 14 - EST:	10,36,200
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,12,188
						Total of Vr no 15 - EST:	11,12,188
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,86,516
						Total of Vr no 16 - EST:	1,86,516
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,58,884
						Total of Vr no 17 - EST:	1,58,884
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,51,976
						Total of Vr no 18 - EST:	1,51,976
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,65,792
						Total of Vr no 19 - EST:	1,65,792
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,71,442
						Total of Vr no 19 - TA:	22,71,442
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						Total of Vr no 20 - EST:	1,72,700
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,58,884
						Total of Vr no 21 - EST:	1,58,884
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,65,792
						Total of Vr no 22 - EST:	1,65,792
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,51,976
						Total of Vr no 23 - EST:	1,51,976
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,35,204
						Total of Vr no 24 - EST:	4,35,204

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,24,344
						Total of Vr no 25 - EST:	1,24,344
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,84,556
						Total of Vr no 26 - EST:	10,84,556
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						Total of Vr no 27 - EST:	1,72,700
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 29 - EST:	69,080
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,193
						03 Dearness Allowance	13,774
						06 Other Allowances	3,272
						Total of Vr no 32 - EST:	66,239
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,200
						03 Dearness Allowance	16,352
						06 Other Allowances	5,664
						55 House rent allowance	1,368
						Total of Vr no 51 - EST:	90,584
	52 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	10,000
						Total of Vr no 52 - EST:	10,000
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,39,660
						Total of Vr no 64 - TA:	8,39,660
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,524
						Total of Vr no 65 - TA:	30,524
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	94 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	8,31,113
						Total of Vr no 94 - MIS:	8,31,113
	95 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	50,017
						Total of Vr no 95 - MIS:	50,017
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,30,105
						03 Dearness Allowance	1,48,429
						06 Other Allowances	33,688

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	97 - EST					Total of Vr no 97 - EST:	7,12,222
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,89,200
						03 Dearness Allowance	6,40,976
						06 Other Allowances	99,572
						55 House rent allowance	12,560
						Total of Vr no 98 - EST:	30,42,308
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,51,800
						03 Dearness Allowance	11,62,420
						06 Other Allowances	3,32,438
						55 House rent allowance	78,536
						Total of Vr no 99 - EST:	57,25,194

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001016	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 161 - EST:	73,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001021	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,550
						03 Dearness Allowance	24,836
						Total of Vr no 160 - EST:	1,14,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001029	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 162 - EST:	89,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 163 - EST:	89,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001036	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 164 - EST:	89,216

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,42,012
						Total of Vr no 1 - TA:	2,42,012
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,97,349
						Total of Vr no 108 - TA:	3,97,349
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,15,983
						03 Dearness Allowance	30,28,064
						06 Other Allowances	7,77,567
						55 House rent allowance	8,59,800
						Total of Vr no 147 - EST:	1,54,81,414
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,67,000
						03 Dearness Allowance	7,46,760
						06 Other Allowances	1,17,904
						55 House rent allowance	1,62,260
						Total of Vr no 148 - EST:	36,93,924
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,66,700
						03 Dearness Allowance	5,50,676
						06 Other Allowances	1,45,624
						55 House rent allowance	1,66,650
						Total of Vr no 149 - EST:	28,29,650
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,87,397
						03 Dearness Allowance	52,03,911
						06 Other Allowances	12,70,765
						55 House rent allowance	15,64,200
						Total of Vr no 150 - EST:	2,66,26,273
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,95,295
						03 Dearness Allowance	3,16,174
						06 Other Allowances	41,136
						55 House rent allowance	81,320
						Total of Vr no 151 - EST:	15,33,925
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,00,410
						03 Dearness Allowance	19,04,115
						06 Other Allowances	4,86,585
						55 House rent allowance	5,52,760
						Total of Vr no 152 - EST:	97,43,870
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,75,760
						03 Dearness Allowance	14,47,718
						06 Other Allowances	3,84,162
						55 House rent allowance	3,93,900
						Total of Vr no 153 - EST:	74,01,540
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,04,620
						03 Dearness Allowance	18,77,294

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	154 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,55,023
						55 House rent allowance	5,04,810
						Total of Vr no 154 - EST:	95,41,747
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,44,600
						03 Dearness Allowance	14,40,488
						06 Other Allowances	3,81,832
						55 House rent allowance	4,10,090
						Total of Vr no 155 - EST:	73,77,010
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,45,400
						03 Dearness Allowance	19,44,712
						06 Other Allowances	5,00,224
						55 House rent allowance	5,74,440
						Total of Vr no 156 - EST:	99,64,776
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,35,500
						03 Dearness Allowance	10,17,940
						06 Other Allowances	2,75,968
						55 House rent allowance	8,280
						Total of Vr no 157 - EST:	49,37,688
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,52,100
						03 Dearness Allowance	14,70,588
						06 Other Allowances	3,63,000
						Total of Vr no 158 - EST:	70,85,688
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						06 Other Allowances	1,100
						Total of Vr no 165 - EST:	86,860
	20 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,22,468
						Total of Vr no 20 - MIS:	3,22,468
	21 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	98,595
						Total of Vr no 21 - MIS:	98,595
	22 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,23,460
						Total of Vr no 22 - MIS:	1,23,460
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,32,944
						Total of Vr no 3 - EST:	32,32,944
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,43,352
						Total of Vr no 3 - MIS:	1,43,352
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,13,700
						03 Dearness Allowance	1,15,836
						06 Other Allowances	18,568

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	33 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	15,800
						Total of Vr no 33 - EST:	5,63,904
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,27,096
						Total of Vr no 34 - EST:	80,27,096
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,98,800
						Total of Vr no 35 - EST:	75,98,800
	36 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,07,500
						Total of Vr no 36 - EST:	3,07,500
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	35,952
						06 Other Allowances	5,064
						55 House rent allowance	12,120
						Total of Vr no 37 - EST:	1,81,536
	39 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,13,372
						Total of Vr no 39 - TA:	14,13,372
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,43,440
						Total of Vr no 4 - EST:	12,43,440
	43 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	29,000
						Total of Vr no 43 - MIS:	29,000
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,62,078
						Total of Vr no 5 - TA:	20,62,078
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,700
						03 Dearness Allowance	1,67,636
						06 Other Allowances	15,280
						55 House rent allowance	24,740
						Total of Vr no 50 - EST:	8,06,356
	53 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,08,750
						Total of Vr no 53 - EST:	1,08,750
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,33,970
						03 Dearness Allowance	1,23,886
						06 Other Allowances	31,806
						55 House rent allowance	22,280
						Total of Vr no 54 - EST:	9,11,942
	56 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,24,375
						Total of Vr no 56 - EST:	6,24,375
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,980
						03 Dearness Allowance	94,764
						06 Other Allowances	18,813
						55 House rent allowance	80,784

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	57 - EST	Second	Voted	No Objection	205500109 03 00	56 City compensatory allowances	144
						Total of Vr no 57 - EST:	7,25,485
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	48,596
						Total of Vr no 6 - TA:	48,596
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,000
						03 Dearness Allowance	1,13,120
						55 House rent allowance	20,860
						Total of Vr no 61 - EST:	5,37,980
	62 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	92,000
						Total of Vr no 62 - MIS:	92,000
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,56,634
						03 Dearness Allowance	1,55,858
						06 Other Allowances	35,942
						55 House rent allowance	28,380
						Total of Vr no 63 - EST:	7,76,814
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,32,994
						03 Dearness Allowance	3,45,238
						06 Other Allowances	51,454
						55 House rent allowance	14,700
						Total of Vr no 64 - EST:	16,44,386
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,51,869
						Total of Vr no 68 - TA:	5,51,869
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	53,844
						06 Other Allowances	5,552
						55 House rent allowance	13,600
						Total of Vr no 77 - EST:	2,65,296
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,02,800
						03 Dearness Allowance	3,36,784
						06 Other Allowances	26,372
						55 House rent allowance	64,760
						Total of Vr no 78 - EST:	16,30,716
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,28,088
						03 Dearness Allowance	2,08,532
						Total of Vr no 81 - EST:	14,36,620
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,73,645
						03 Dearness Allowance	26,52,621
						06 Other Allowances	6,02,004
						55 House rent allowance	6,33,880

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	82 - EST					Total of Vr no 82 - EST:	1,33,62,150
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,79,926
						03 Dearness Allowance	36,61,780
						06 Other Allowances	8,41,728
						55 House rent allowance	8,56,650
						Total of Vr no 83 - EST:	1,84,40,084
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,94,480
						03 Dearness Allowance	24,33,304
						06 Other Allowances	3,72,226
						55 House rent allowance	5,56,100
						Total of Vr no 84 - EST:	1,20,56,110
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,11,870
						03 Dearness Allowance	38,95,294
						06 Other Allowances	6,06,035
						55 House rent allowance	9,81,894
						Total of Vr no 85 - EST:	1,93,95,093
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,84,901
						03 Dearness Allowance	46,41,071
						06 Other Allowances	6,29,827
						55 House rent allowance	11,07,020
						Total of Vr no 86 - EST:	2,29,62,819
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,522
						Total of Vr no 86 - TA:	27,522
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,09,500
						03 Dearness Allowance	3,66,660
						06 Other Allowances	65,268
						55 House rent allowance	97,800
						Total of Vr no 87 - EST:	18,39,228
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,35,300
						03 Dearness Allowance	1,49,884
						06 Other Allowances	7,700
						55 House rent allowance	17,640
						Total of Vr no 88 - EST:	7,10,524
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,21,600
						03 Dearness Allowance	1,74,048
						06 Other Allowances	31,996
						55 House rent allowance	51,280
						Total of Vr no 89 - EST:	8,78,924
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,97,840
						03 Dearness Allowance	12,03,395
						06 Other Allowances	1,76,896

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	90 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,03,820
						Total of Vr no 90 - EST:	58,81,951
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,70,083
						03 Dearness Allowance	51,71,623
						06 Other Allowances	6,12,673
						55 House rent allowance	11,42,200
						Total of Vr no 91 - EST:	2,53,96,579
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,65,968
						03 Dearness Allowance	20,62,181
						06 Other Allowances	2,37,058
						55 House rent allowance	4,86,840
						Total of Vr no 92 - EST:	1,01,52,047
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,200
						03 Dearness Allowance	1,36,976
						06 Other Allowances	5,500
						55 House rent allowance	13,820
						Total of Vr no 93 - EST:	6,45,496
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	1,388
						Total of Vr no 95 - EST:	93,676
	96 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,03,757
						Total of Vr no 96 - EST:	6,03,757

Sub Head	04	Not Available	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	139 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,21,430
						03 Dearness Allowance	61,992
						06 Other Allowances	5,670
						55 House rent allowance	10,340
						Total of Vr no 139 - EST:	2,99,432
	140 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						06 Other Allowances	4,164
						Total of Vr no 140 - EST:	1,76,580
	70 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 71 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	110 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,71,650
						03 Dearness Allowance	1,04,020
						06 Other Allowances	9,246
						55 House rent allowance	11,820
						Total of Vr no 110 - EST:	4,96,736
	30 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,04,284
						Total of Vr no 2 - EST:	5,04,284
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	24,62,600
						03 Dearness Allowance	6,89,276
						06 Other Allowances	53,018
						55 House rent allowance	1,21,940
						Total of Vr no 59 - EST:	33,26,834
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,73,600
						03 Dearness Allowance	3,84,608
						06 Other Allowances	45,388
						55 House rent allowance	82,740
						Total of Vr no 60 - EST:	18,86,336

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,74,360
						Total of Vr no 1 - EST:	11,74,360
	17 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,371
						Total of Vr no 17 - MIS:	7,371
	38 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	8,88,691
						Total of Vr no 38 - TA:	8,88,691
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,05,200
						03 Dearness Allowance	84,784
						06 Other Allowances	33,492
						55 House rent allowance	17,100
						Total of Vr no 5 - EST:	4,40,576
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	62,74,852
						Total of Vr no 66 - MIS:	62,74,852

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 NOVEMBER 2021 **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	Not Available	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	75 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	80,69,900
						03 Dearness Allowance	22,48,400
						06 Other Allowances	2,85,080
						55 House rent allowance	5,92,760
						Total of Vr no 75 - EST:	1,11,96,140
	76 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,05,200
						03 Dearness Allowance	84,784
						06 Other Allowances	33,492
						55 House rent allowance	17,100
						Total of Vr no 76 - EST:	4,40,576
	87 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,23,078
						Total of Vr no 87 - MIS:	16,23,078
	94 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,42,689
						03 Dearness Allowance	34,960
						06 Other Allowances	2,100
						Total of Vr no 94 - EST:	1,79,749

Sub Head	07	Not Available	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	23 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	5,19,066
						Total of Vr no 23 - MIS:	5,19,066
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,81,772
						Total of Vr no 4 - MIS:	4,81,772
	42 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,23,134
						Total of Vr no 42 - MIS:	1,23,134
	44 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	23,000
						Total of Vr no 44 - MIS:	23,000
	49 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	41,000
						Total of Vr no 49 - MIS:	41,000
	67 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,50,000
						Total of Vr no 67 - MIS:	1,50,000
	85 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	3,64,779
						Total of Vr no 85 - MIS:	3,64,779

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 NOVEMBER 2021 **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	13	Not Available	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	18 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	33,16,734
						Total of Vr no 18 - MIS:	33,16,734
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,03,808
						Total of Vr no 2 - MIS:	2,03,808

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	60 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	672
						Total of Vr no 60 - MIS:	672

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	55 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	75,988
						Total of Vr no 55 - EST:	75,988
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,01,300
						03 Dearness Allowance	84,364
						06 Other Allowances	1,100
						55 House rent allowance	14,580
						Total of Vr no 62 - EST:	4,01,344
	65 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,70,900
						03 Dearness Allowance	1,09,105
						06 Other Allowances	1,000
						55 House rent allowance	26,780
						57 Non practising allowances	18,760
						Total of Vr no 65 - EST:	5,26,545

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 (`)
59002544	143 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,63,800
						03 Dearness Allowance	73,864
						55 House rent allowance	18,600
						Total of Vr no 143 - EST:	3,56,264

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	144 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	73,200
						03 Dearness Allowance	24,248
						55 House rent allowance	6,300
						57 Non practising allowances	13,400
						Total of Vr no 144 - EST:	1,17,148
	69 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	111 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	91,100
						03 Dearness Allowance	30,610
						06 Other Allowances	100
						55 House rent allowance	7,560
						57 Non practising allowances	18,220
						Total of Vr no 111 - EST:	1,47,590
	112 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,18,100
						03 Dearness Allowance	89,068
						06 Other Allowances	700
						55 House rent allowance	18,460
						Total of Vr no 112 - EST:	4,26,328
	31 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	9 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,15,800
						03 Dearness Allowance	3,40,424
						06 Other Allowances	70,896
						55 House rent allowance	91,140
						Total of Vr no 74 - EST:	17,18,260

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	58 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,31,260
						03 Dearness Allowance	1,20,736
						06 Other Allowances	9,128
						55 House rent allowance	25,290
						Total of Vr no 58 - EST:	5,86,414

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	12 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,00,810
						Total of Vr no 12 - MIS:	3,00,810
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,48,800
						03 Dearness Allowance	2,65,664
						06 Other Allowances	75,040
						55 House rent allowance	55,740
						Total of Vr no 14 - EST:	13,45,244
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	47,90,900
						03 Dearness Allowance	13,41,452
						06 Other Allowances	2,00,738
						55 House rent allowance	1,95,920
						Total of Vr no 15 - EST:	65,29,010
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,02,000
						03 Dearness Allowance	2,80,560
						06 Other Allowances	75,660
						55 House rent allowance	30,440
						Total of Vr no 16 - EST:	13,88,660
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	4,088
						Total of Vr no 8 - EST:	32,753

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	Not Available	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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

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	Not Available	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 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	1,64,540
						Total of Vr no 14 - MIS:	1,64,540
						Total of GHAZIABAD (59):	42,44,18,015

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001146	2 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 2 - EST:	2,27,072
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001191	10 - MIS	First	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	57,320
						Total of Vr no 10 - MIS:	57,320
	141 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	15,763
						Total of Vr no 141 - EST:	15,763
	78 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						55 House rent allowance	19,137
						Total of Vr no 78 - EST:	2,02,561
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	74 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,32,400
						03 Dearness Allowance	92,988
						06 Other Allowances	9,346
						55 House rent allowance	2,760
						Total of Vr no 74 - EST:	4,37,494
	75 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	55,400
						03 Dearness Allowance	15,512
						06 Other Allowances	3,776
						Total of Vr no 75 - EST:	74,688
	96 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	41,448
						Total of Vr no 96 - EST:	41,448
	97 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	13,816
						Total of Vr no 97 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	112 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	20,724
						Total of Vr no 112 - EST:	20,724
	138 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 138 - EST:	82,896
	25 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	5,45,200

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	25 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	1,52,404
						06 Other Allowances	29,672
						55 House rent allowance	2,280
						Total of Vr no 25 - EST:	7,29,556
	27 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	68,400
						03 Dearness Allowance	19,152
						06 Other Allowances	4,518
						55 House rent allowance	1,100
						Total of Vr no 27 - EST:	93,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,05,193
						Total of Vr no 23 - MIS:	1,05,193

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	100 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 100 - EST:	34,540
	101 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 101 - EST:	69,080
	45 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,96,600
						03 Dearness Allowance	83,048
						06 Other Allowances	16,140
						55 House rent allowance	9,610
						Total of Vr no 45 - EST:	4,05,398
	46 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,03,700
						03 Dearness Allowance	85,036
						06 Other Allowances	28,880
						55 House rent allowance	10,596
						Total of Vr no 46 - EST:	4,28,212

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001193	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,090
						03 Dearness Allowance	18,505
						06 Other Allowances	671
						Total of Vr no 150 - EST:	85,266
	24 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	66,804
						Total of Vr no 24 - TA:	66,804

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,07,700
						03 Dearness Allowance	6,72,532
						06 Other Allowances	86,526
						55 House rent allowance	15,048
						Total of Vr no 10 - EST:	31,81,806
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,38,800
						03 Dearness Allowance	6,53,156
						06 Other Allowances	81,890
						55 House rent allowance	18,696
						Total of Vr no 11 - EST:	30,92,542
	113 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,04,616
						Total of Vr no 113 - EST:	7,04,616
	114 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,76,984
						Total of Vr no 114 - EST:	6,76,984
	115 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,11,192
						Total of Vr no 115 - EST:	5,11,192
	116 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,21,720
						Total of Vr no 116 - EST:	6,21,720
	117 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,04,616
						Total of Vr no 117 - EST:	7,04,616
	118 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,90,136
						Total of Vr no 118 - EST:	2,90,136
	119 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,25,008
						Total of Vr no 119 - EST:	5,25,008
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,88,600
						03 Dearness Allowance	6,10,512
						06 Other Allowances	76,736
						55 House rent allowance	10,888
						Total of Vr no 12 - EST:	28,86,736
	120 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,35,536
						Total of Vr no 120 - EST:	6,35,536

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	121 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,04,616
						Total of Vr no 121 - EST:	7,04,616
	122 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,42,444
						Total of Vr no 122 - EST:	6,42,444
	123 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 123 - EST:	3,03,952
	124 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,21,056
						Total of Vr no 124 - EST:	2,21,056
	125 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 125 - EST:	3,38,492
	126 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,83,228
						Total of Vr no 126 - EST:	2,83,228
	127 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,97,044
						Total of Vr no 127 - EST:	2,97,044
	128 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,83,228
						Total of Vr no 128 - EST:	2,83,228
	129 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 129 - EST:	3,38,492
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,57,500
						03 Dearness Allowance	71,596
						06 Other Allowances	3,300
						Total of Vr no 13 - EST:	3,32,396
	130 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,31,584
						Total of Vr no 130 - EST:	3,31,584
	131 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 131 - EST:	3,03,952
	132 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 132 - EST:	3,10,860
	133 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,03,620
						Total of Vr no 133 - EST:	1,03,620
	135 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 135 - EST:	13,816
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,20,756
						03 Dearness Allowance	6,19,108
						06 Other Allowances	1,55,668
						55 House rent allowance	36,024
						Total of Vr no 14 - EST:	30,31,556
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,94,700

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	15 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,39,884
						06 Other Allowances	1,63,096
						55 House rent allowance	40,128
						Total of Vr no 15 - EST:	31,37,808
	15 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,90,373
						Total of Vr no 15 - MIS:	5,90,373
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,35,300
						03 Dearness Allowance	6,79,168
						06 Other Allowances	1,83,842
						55 House rent allowance	44,232
						Total of Vr no 16 - EST:	33,42,542
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,78,500
						03 Dearness Allowance	6,35,320
						06 Other Allowances	1,64,396
						55 House rent allowance	42,864
						Total of Vr no 17 - EST:	31,21,080
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,94,600
						03 Dearness Allowance	5,83,996
						06 Other Allowances	1,51,256
						55 House rent allowance	36,024
						Total of Vr no 18 - EST:	28,65,876
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,74,400
						03 Dearness Allowance	4,66,788
						06 Other Allowances	1,22,924
						55 House rent allowance	31,920
						Total of Vr no 19 - EST:	22,96,032
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,34,800
						03 Dearness Allowance	6,78,832
						06 Other Allowances	1,75,576
						55 House rent allowance	44,232
						Total of Vr no 20 - EST:	33,33,440
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,42,100
						03 Dearness Allowance	4,85,772
						06 Other Allowances	1,27,442
						55 House rent allowance	32,832
						Total of Vr no 21 - EST:	23,88,146
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,60,300
						03 Dearness Allowance	4,61,608
						06 Other Allowances	81,748
						55 House rent allowance	10,488

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	22 - EST					Total of Vr no 22 - EST:	22,14,144
	25 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	98,192
						Total of Vr no 25 - MIS:	98,192
	26 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,83,551
						Total of Vr no 26 - MIS:	1,83,551
	27 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	31,560
						Total of Vr no 27 - TA:	31,560
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,10,100
						03 Dearness Allowance	6,72,084
						06 Other Allowances	1,75,330
						55 House rent allowance	41,496
						Total of Vr no 28 - EST:	32,99,010
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,87,300
						03 Dearness Allowance	6,11,016
						06 Other Allowances	83,426
						55 House rent allowance	14,592
						Total of Vr no 3 - EST:	28,96,334
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,46,450
						03 Dearness Allowance	5,99,396
						06 Other Allowances	78,656
						55 House rent allowance	13,224
						Total of Vr no 4 - EST:	28,37,726
	4 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	5,18,264
						Total of Vr no 4 - MIS:	5,18,264
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,06,150
						03 Dearness Allowance	4,76,644
						06 Other Allowances	60,182
						55 House rent allowance	10,488
						Total of Vr no 5 - EST:	22,53,464
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,97,550
						03 Dearness Allowance	5,85,956
						06 Other Allowances	75,386
						55 House rent allowance	14,884
						Total of Vr no 6 - EST:	27,73,776
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,70,400
						03 Dearness Allowance	5,78,256
						06 Other Allowances	77,944
						55 House rent allowance	15,048
						Total of Vr no 7 - EST:	27,41,648
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,93,750

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	8 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,96,584
						06 Other Allowances	94,096
						55 House rent allowance	16,416
						Total of Vr no 8 - EST:	33,00,846
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,96,850
						03 Dearness Allowance	6,97,480
						06 Other Allowances	85,020
						55 House rent allowance	18,240
						Total of Vr no 9 - EST:	32,97,590

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001174	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						Total of Vr no 1 - EST:	1,07,008
50002551	102 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,05,612
						Total of Vr no 102 - EST:	13,05,612
	103 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,88,508
						Total of Vr no 103 - EST:	13,88,508
	104 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,17,768
						Total of Vr no 104 - EST:	3,17,768
	105 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,83,560
						Total of Vr no 105 - EST:	4,83,560
	106 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,14,812
						Total of Vr no 106 - EST:	6,14,812
	107 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,59,880
						Total of Vr no 107 - EST:	7,59,880
	108 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,63,500
						Total of Vr no 108 - EST:	8,63,500
	109 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,27,000
						Total of Vr no 109 - EST:	17,27,000
	110 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 110 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	140 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	1,688
						Total of Vr no 140 - EST:	48,280
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	1,388
						Total of Vr no 142 - EST:	93,676
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	1,388
						Total of Vr no 143 - EST:	64,108
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	23,120
						06 Other Allowances	1,200
						Total of Vr no 144 - EST:	1,60,320
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,600
						03 Dearness Allowance	876
						Total of Vr no 145 - EST:	4,476
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,400
						03 Dearness Allowance	22,512
						06 Other Allowances	5,076
						Total of Vr no 146 - EST:	1,07,988
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,43,472
						Total of Vr no 147 - EST:	33,43,472
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	2,088
						55 House rent allowance	2,020
						Total of Vr no 148 - EST:	66,828
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,239
						03 Dearness Allowance	5,651
						06 Other Allowances	4,286
						Total of Vr no 149 - EST:	43,176
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	1,688
						Total of Vr no 151 - EST:	31,256
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,490
						03 Dearness Allowance	12,737

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	152 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	133
						Total of Vr no 152 - EST:	58,360
	16 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	14,000
						Total of Vr no 16 - MIS:	14,000
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,400
						Total of Vr no 2 - MIS:	2,400
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	76,504
						Total of Vr no 22 - MIS:	76,504
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,21,220
						03 Dearness Allowance	7,05,824
						06 Other Allowances	1,06,881
						55 House rent allowance	24,176
						Total of Vr no 29 - EST:	33,58,101
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,70,671
						03 Dearness Allowance	2,15,788
						06 Other Allowances	50,242
						55 House rent allowance	7,312
						Total of Vr no 30 - EST:	10,44,013
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,14,932
						03 Dearness Allowance	5,33,848
						06 Other Allowances	1,18,998
						55 House rent allowance	27,950
						Total of Vr no 35 - EST:	25,95,728
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,30,400
						03 Dearness Allowance	7,92,512
						06 Other Allowances	2,65,456
						55 House rent allowance	1,05,368
						Total of Vr no 38 - EST:	39,93,736
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,43,955
						03 Dearness Allowance	9,07,144
						06 Other Allowances	1,64,328
						55 House rent allowance	1,09,640
						Total of Vr no 39 - EST:	44,25,067
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,62,577
						03 Dearness Allowance	9,13,522
						06 Other Allowances	2,66,640
						55 House rent allowance	91,232
						Total of Vr no 40 - EST:	45,33,971

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,92,684
						03 Dearness Allowance	15,37,951
						06 Other Allowances	2,29,566
						55 House rent allowance	1,21,630
						Total of Vr no 41 - EST:	73,81,831
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,28,000
						03 Dearness Allowance	17,71,840
						06 Other Allowances	5,36,888
						55 House rent allowance	2,15,864
						Total of Vr no 42 - EST:	88,52,592
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,38,008
						03 Dearness Allowance	27,25,802
						06 Other Allowances	3,76,427
						55 House rent allowance	2,21,700
						Total of Vr no 43 - EST:	1,30,61,937
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,09,100
						03 Dearness Allowance	10,94,548
						06 Other Allowances	2,82,800
						55 House rent allowance	54,760
						Total of Vr no 47 - EST:	53,41,208
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,91,800
						03 Dearness Allowance	10,33,704
						06 Other Allowances	2,37,904
						55 House rent allowance	34,708
						Total of Vr no 48 - EST:	49,98,116
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,18,600
						03 Dearness Allowance	7,33,208
						06 Other Allowances	98,776
						55 House rent allowance	54,390
						Total of Vr no 49 - EST:	35,04,974
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,23,600
						03 Dearness Allowance	5,94,608
						06 Other Allowances	1,03,760
						55 House rent allowance	18,788
						Total of Vr no 50 - EST:	28,40,756
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,80,800
						03 Dearness Allowance	5,82,624
						06 Other Allowances	95,460
						55 House rent allowance	18,968
						Total of Vr no 51 - EST:	27,77,852
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,25,100

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,55,028
						06 Other Allowances	80,480
						55 House rent allowance	14,340
						Total of Vr no 52 - EST:	21,74,948
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,46,961
						03 Dearness Allowance	6,01,149
						06 Other Allowances	1,08,375
						55 House rent allowance	27,756
						Total of Vr no 53 - EST:	28,84,241
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,81,100
						03 Dearness Allowance	17,02,708
						06 Other Allowances	4,18,776
						55 House rent allowance	71,052
						Total of Vr no 54 - EST:	82,73,636
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,55,000
						03 Dearness Allowance	9,11,400
						06 Other Allowances	2,53,200
						Total of Vr no 55 - EST:	44,19,600
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,84,000
						03 Dearness Allowance	11,99,520
						06 Other Allowances	3,33,264
						Total of Vr no 56 - EST:	58,16,784
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,27,000
						03 Dearness Allowance	5,67,560
						06 Other Allowances	1,63,456
						55 House rent allowance	40,864
						Total of Vr no 57 - EST:	27,98,880
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,03,113
						03 Dearness Allowance	12,32,872
						06 Other Allowances	3,57,700
						55 House rent allowance	1,17,825
						Total of Vr no 58 - EST:	61,11,510
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,69,450
						03 Dearness Allowance	13,35,446
						06 Other Allowances	3,97,428
						55 House rent allowance	1,39,560
						Total of Vr no 59 - EST:	66,41,884
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,70,800
						03 Dearness Allowance	4,39,824
						06 Other Allowances	1,27,984
						55 House rent allowance	48,720

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	60 - EST					Total of Vr no 60 - EST:	21,87,328
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,22,000
						03 Dearness Allowance	4,82,160
						06 Other Allowances	1,45,976
						55 House rent allowance	56,496
						Total of Vr no 61 - EST:	24,06,632
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,69,400
						03 Dearness Allowance	12,23,432
						06 Other Allowances	3,78,156
						55 House rent allowance	1,30,995
						Total of Vr no 62 - EST:	61,01,983
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,41,300
						03 Dearness Allowance	13,27,564
						06 Other Allowances	3,85,152
						55 House rent allowance	1,22,424
						Total of Vr no 63 - EST:	65,76,440
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,55,739
						03 Dearness Allowance	3,51,607
						06 Other Allowances	1,00,264
						55 House rent allowance	30,088
						Total of Vr no 64 - EST:	17,37,698
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,78,700
						03 Dearness Allowance	1,34,036
						06 Other Allowances	5,500
						55 House rent allowance	3,150
						Total of Vr no 65 - EST:	6,21,386
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						06 Other Allowances	1,100
						Total of Vr no 66 - EST:	86,860
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,06,600
						03 Dearness Allowance	1,69,848
						06 Other Allowances	13,880
						55 House rent allowance	8,380
						Total of Vr no 67 - EST:	7,98,708
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,21,000
						03 Dearness Allowance	1,73,880
						55 House rent allowance	17,480
						Total of Vr no 68 - EST:	8,12,360
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	70 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,388
						55 House rent allowance	1,200
						Total of Vr no 70 - EST:	1,03,068
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,839
						03 Dearness Allowance	24,875
						06 Other Allowances	5,076
						55 House rent allowance	3,220
						Total of Vr no 73 - EST:	1,22,010
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,75,600
						03 Dearness Allowance	6,37,168
						06 Other Allowances	2,00,320
						55 House rent allowance	82,280
						Total of Vr no 77 - EST:	31,95,368
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,77,016
						Total of Vr no 79 - EST:	27,77,016
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						06 Other Allowances	1,388
						Total of Vr no 80 - EST:	90,988
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,55,928
						Total of Vr no 81 - EST:	4,55,928
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,01,992
						Total of Vr no 82 - EST:	12,01,992
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 87 - EST:	62,172
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 88 - EST:	75,988
	90 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 90 - EST:	13,816
	91 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 91 - EST:	1,38,160
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,83,560
						Total of Vr no 92 - EST:	4,83,560
	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,63,168
						Total of Vr no 93 - EST:	6,63,168
	94 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 94 - EST:	2,07,240
	98 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,26,004
						Total of Vr no 98 - EST:	11,26,004

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,09,73,312
						Total of Vr no 5 - MIS:	2,09,73,312

Sub Head	04	Not Available	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	111 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 111 - EST:	6,908
	134 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 134 - EST:	6,908
	136 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	2,000
						Total of Vr no 136 - EST:	2,000
	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,13,700
						03 Dearness Allowance	31,780
						06 Other Allowances	2,926
						55 House rent allowance	1,660
						Total of Vr no 26 - EST:	1,50,066
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	32 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,91,400
						03 Dearness Allowance	53,592
						06 Other Allowances	7,376
						55 House rent allowance	4,340
						Total of Vr no 32 - EST:	2,56,708
	34 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,80,910
						03 Dearness Allowance	2,74,596
						06 Other Allowances	20,462
						55 House rent allowance	39,980
						Total of Vr no 34 - EST:	13,15,948
	84 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 84 - EST:	34,540
	85 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	89,804
						Total of Vr no 85 - EST:	89,804

Sub Head	05	Not Available	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	69 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,90,600
						03 Dearness Allowance	4,98,260

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MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available	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	69 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	62,156
						55 House rent allowance	14,816
						Total of Vr no 69 - EST:	23,65,832
	89 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,55,596
						Total of Vr no 89 - EST:	2,55,596

Sub Head	07	Not Available	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	18,000
						Total of Vr no 1 - MIS:	18,000
	11 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,06,982
						Total of Vr no 11 - MIS:	6,06,982
	12 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	7,01,509
						Total of Vr no 12 - MIS:	7,01,509
	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	21,58,574
						Total of Vr no 17 - MIS:	21,58,574
	18 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	25,000
						Total of Vr no 18 - MIS:	25,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	43,22,862
						Total of Vr no 3 - MIS:	43,22,862

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	76 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	36,44,375
						Total of Vr no 76 - EST:	36,44,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	153 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,908
						Total of Vr no 153 - EST:	6,908
	71 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	75,400
						03 Dearness Allowance	25,334
						55 House rent allowance	2,760
						57 Non practising allowances	15,080
						Total of Vr no 71 - EST:	1,18,574
	72 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,29,900
						03 Dearness Allowance	64,372
						55 House rent allowance	7,750
						Total of Vr no 72 - EST:	3,02,022
	95 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 95 - EST:	20,724

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	137 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 137 - EST:	6,908
	139 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 139 - EST:	6,908
	23 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,14,500
						03 Dearness Allowance	32,060
						55 House rent allowance	4,350
						Total of Vr no 23 - EST:	1,50,910
	24 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	45,300
						03 Dearness Allowance	12,572
						Total of Vr no 24 - EST:	57,872

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	33 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,64,660
						03 Dearness Allowance	1,85,164
						06 Other Allowances	38,824
						55 House rent allowance	19,076
						Total of Vr no 33 - EST:	9,07,724

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TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	86 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,58,884
						Total of Vr no 86 - EST:	1,58,884

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	31 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						06 Other Allowances	1,588
						55 House rent allowance	2,810
						Total of Vr no 31 - EST:	1,02,318
	83 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 83 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	44 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,02,600
						03 Dearness Allowance	28,728
						06 Other Allowances	8,176
						Total of Vr no 44 - EST:	1,39,504
	99 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 99 - EST:	13,816

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 10 - EST:	2,00,332
	11 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	4 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	3,81,800
						03 Dearness Allowance	1,06,904
						06 Other Allowances	26,458
						55 House rent allowance	7,624
						Total of Vr no 4 - EST:	5,22,786
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,02,600
						03 Dearness Allowance	3,92,168
						06 Other Allowances	49,024
						55 House rent allowance	11,694
						Total of Vr no 5 - EST:	18,55,486

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						06 Other Allowances	1,888
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	36,368
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,12,700
						03 Dearness Allowance	31,556
						06 Other Allowances	3,076
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,52,112
	3 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of GONDA (50):	**26,57,21,337**

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TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001910	173 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						Total of Vr no 173 - EST:	1,83,424
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	159 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,55,600
						03 Dearness Allowance	43,568
						06 Other Allowances	2,776
						55 House rent allowance	6,300
						Total of Vr no 159 - EST:	2,08,244
	37 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary & Printing of Forms	19,985
						Total of Vr no 37 - MIS:	19,985
	55 - MIS	Second	Voted	No Objection	205500001 03 00	44 Travelling and other related expenses for training	10,680
						Total of Vr no 55 - MIS:	10,680
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	138 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	28,784
						06 Other Allowances	1,100
						Total of Vr no 138 - EST:	1,32,684

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001842	153 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						06 Other Allowances	8,262
						Total of Vr no 153 - EST:	1,96,422
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	11 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,02,872
						Total of Vr no 11 - MIS:	1,02,872
	117 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,63,200
						03 Dearness Allowance	1,01,416
						06 Other Allowances	26,624
						55 House rent allowance	18,800
						Total of Vr no 117 - EST:	5,10,040

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TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	43,100
						03 Dearness Allowance	12,068
						06 Other Allowances	3,012
						Total of Vr no 118 - EST:	58,180
	13 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988
	2 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,154
						Total of Vr no 2 - MIS:	12,154
	3 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	7,888
						Total of Vr no 3 - MIS:	7,888
	4 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	12,107
						Total of Vr no 4 - MIS:	12,107

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	12 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,52,554
						Total of Vr no 12 - MIS:	2,52,554
	67 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	1,45,514
						Total of Vr no 67 - MIS:	1,45,514
	68 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,48,745
						Total of Vr no 68 - MIS:	2,48,745
	69 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	2,97,473
						Total of Vr no 69 - MIS:	2,97,473

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	147 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,49,840
						03 Dearness Allowance	69,944
						06 Other Allowances	12,112
						55 House rent allowance	19,980
						Total of Vr no 147 - EST:	3,51,876
	158 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	38,97,570
						03 Dearness Allowance	10,90,709
						06 Other Allowances	1,65,057
						55 House rent allowance	2,96,200
						Total of Vr no 158 - EST:	54,49,536
	67 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 67 - EST:	48,356
	68 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	34,540
						Total of Vr no 68 - EST:	34,540
	69 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	5,04,284

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TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	69 - EST					Total of Vr no 69 - EST:	5,04,284
	78 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,02,800
						03 Dearness Allowance	28,784
						06 Other Allowances	2,776
						Total of Vr no 78 - EST:	1,34,360

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001913	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						Total of Vr no 177 - EST:	1,88,160
	55 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						Total of Vr no 55 - EST:	1,88,160
32002543	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,39,394
						03 Dearness Allowance	9,62,470
						06 Other Allowances	1,93,944
						55 House rent allowance	1,28,130
	142 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 14 - EST:	47,23,938
						01 Pay	26,56,000
						03 Dearness Allowance	7,43,680
						06 Other Allowances	2,24,257
						55 House rent allowance	1,27,460
	143 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 142 - EST:	37,51,397
						01 Pay	33,05,500
						03 Dearness Allowance	9,25,540
						06 Other Allowances	1,80,744
						55 House rent allowance	1,20,940
	144 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 143 - EST:	45,32,724
						01 Pay	26,800
						03 Dearness Allowance	7,504
	15 - EST	First	Voted	No Objection	205500101 03 00	Total of Vr no 144 - EST:	34,304
						01 Pay	26,56,000
						03 Dearness Allowance	7,43,680
						06 Other Allowances	2,19,257

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	15 - EST	First	Voted	No Objection	205500101 03 00	55 House rent allowance	1,25,990
						Total of Vr no 15 - EST:	37,44,927
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,506
						03 Dearness Allowance	3,502
						Total of Vr no 16 - EST:	16,008
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	16,300
						03 Dearness Allowance	4,564
						Total of Vr no 17 - EST:	20,864
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,59,216
						Total of Vr no 20 - EST:	3,59,216
	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,45,732
						Total of Vr no 22 - EST:	5,45,732
	77 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,05,766
						Total of Vr no 77 - MIS:	4,05,766
	78 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture & Instrument	15,290
						Total of Vr no 78 - MIS:	15,290
	79 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	2,460
						Total of Vr no 79 - MIS:	2,460
	80 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	3,100
						Total of Vr no 80 - MIS:	3,100
	81 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	27,000
						Total of Vr no 81 - MIS:	27,000
	82 - MIS	Second	Voted	No Objection	205500101 03 00	09 Electrical Dues	95,100
						Total of Vr no 82 - MIS:	95,100
	90 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,27,200
						03 Dearness Allowance	31,040
						06 Other Allowances	8,664
						Total of Vr no 90 - EST:	1,66,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	170 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,18,800
						03 Dearness Allowance	2,78,628
						06 Other Allowances	44,798
						55 House rent allowance	69,580
						Total of Vr no 170 - EST:	14,11,806

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	54 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,51,976
						Total of Vr no 54 - EST:	1,51,976

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001868	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	24,108
						Total of Vr no 130 - EST:	1,11,808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,94,752
						Total of Vr no 1 - EST:	9,94,752
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,43,108
						Total of Vr no 10 - EST:	10,43,108
	10 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	56,056
						Total of Vr no 10 - MIS:	56,056
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,99,350
						03 Dearness Allowance	80,392
						06 Other Allowances	18,113
						Total of Vr no 112 - EST:	4,97,855
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,11,800
						03 Dearness Allowance	31,276
						06 Other Allowances	5,419
						Total of Vr no 113 - EST:	1,48,495
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,53,700
						03 Dearness Allowance	1,53,944
						06 Other Allowances	24,683
						55 House rent allowance	6,680
						Total of Vr no 122 - EST:	7,39,007
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,76,180
						03 Dearness Allowance	5,81,330
						06 Other Allowances	83,249
						55 House rent allowance	39,800
						Total of Vr no 123 - EST:	27,80,559

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,04,300
						03 Dearness Allowance	84,700
						06 Other Allowances	3,300
						Total of Vr no 124 - EST:	3,92,300
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,21,400
						03 Dearness Allowance	2,01,992
						06 Other Allowances	16,956
						55 House rent allowance	44,940
						Total of Vr no 125 - EST:	9,85,288
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,23,900
						03 Dearness Allowance	4,80,956
						06 Other Allowances	36,088
						55 House rent allowance	86,660
						Total of Vr no 126 - EST:	23,27,604
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,51,900
						03 Dearness Allowance	42,532
						06 Other Allowances	11,816
						Total of Vr no 127 - EST:	2,06,248
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,07,000
						03 Dearness Allowance	3,90,600
						06 Other Allowances	83,041
						55 House rent allowance	38,220
						Total of Vr no 128 - EST:	19,18,861
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,61,37,300
						03 Dearness Allowance	45,00,076
						06 Other Allowances	16,45,852
						55 House rent allowance	1,14,960
						Total of Vr no 139 - EST:	2,23,98,188
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,88,950
						03 Dearness Allowance	18,96,804
						06 Other Allowances	3,84,085
						55 House rent allowance	1,42,540
						Total of Vr no 140 - EST:	92,12,379
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,16,53,200
						03 Dearness Allowance	60,46,432
						06 Other Allowances	8,20,755
						55 House rent allowance	8,08,940
						Total of Vr no 141 - EST:	2,93,29,327
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,86,848
						Total of Vr no 2 - EST:	3,86,848
	3 - EST	First	Voted	No Objection	205500104 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	3 - EST					Total of Vr no 3 - EST:	82,896
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	42 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	11,514
						Total of Vr no 42 - MIS:	11,514
	43 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,794
						Total of Vr no 43 - MIS:	30,794
	48 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 48 - MIS:	10,000
	49 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	5,663
						Total of Vr no 49 - MIS:	5,663
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,28,660
						Total of Vr no 5 - EST:	27,28,660
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						Total of Vr no 6 - EST:	1,72,700
	60 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	6,42,851
						Total of Vr no 60 - MIS:	6,42,851
	73 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	16,016
						Total of Vr no 73 - MIS:	16,016
	74 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	59,130
						Total of Vr no 74 - MIS:	59,130
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,69,412
						Total of Vr no 8 - EST:	2,69,412
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,91,743
						Total of Vr no 83 - TA:	10,91,743
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,38,974
						Total of Vr no 84 - TA:	10,38,974
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,45,695
						Total of Vr no 85 - TA:	2,45,695
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,16,549
						Total of Vr no 86 - TA:	18,16,549
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,80,026
						Total of Vr no 87 - TA:	11,80,026
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,38,842
						Total of Vr no 88 - TA:	10,38,842
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,96,866
						Total of Vr no 89 - TA:	10,96,866

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,22,052
						Total of Vr no 9 - EST:	8,22,052
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,50,804
						Total of Vr no 90 - TA:	10,50,804
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 95 - EST:	13,816
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,347
						Total of Vr no 96 - EST:	28,347

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001875	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 164 - EST:	73,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001876	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 166 - EST:	91,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001912	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						06 Other Allowances	850
						Total of Vr no 155 - EST:	1,07,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	114 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,68,140
						Total of Vr no 114 - EST:	5,68,140
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,646
						03 Dearness Allowance	2,830
						Total of Vr no 115 - EST:	19,476
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,300
						03 Dearness Allowance	63,084
						06 Other Allowances	10,940
						Total of Vr no 116 - EST:	2,99,324

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,27,400
						03 Dearness Allowance	1,19,672
						06 Other Allowances	14,828
						55 House rent allowance	15,460
						Total of Vr no 145 - EST:	5,77,360
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,28,750
						03 Dearness Allowance	2,03,840
						55 House rent allowance	73,600
						Total of Vr no 146 - EST:	10,06,190
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,23,800
						03 Dearness Allowance	2,30,664
						06 Other Allowances	19,432
						55 House rent allowance	51,540
						Total of Vr no 150 - EST:	11,25,436
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,92,788
						03 Dearness Allowance	14,80,899
						06 Other Allowances	2,24,290
						55 House rent allowance	2,07,120
						Total of Vr no 154 - EST:	72,05,097
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,17,250
						03 Dearness Allowance	2,84,452
						06 Other Allowances	63,408
						55 House rent allowance	39,800
						Total of Vr no 156 - EST:	14,04,910
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,21,498
						03 Dearness Allowance	15,89,077
						06 Other Allowances	5,064
						Total of Vr no 160 - EST:	77,15,639
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,04,892
						03 Dearness Allowance	13,87,288
						06 Other Allowances	37,772
						55 House rent allowance	2,82,401
						Total of Vr no 161 - EST:	70,12,353
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,76,540
						03 Dearness Allowance	5,77,780
						06 Other Allowances	1,67,368
						55 House rent allowance	1,49,900
						Total of Vr no 162 - EST:	29,71,588
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,73,252
						03 Dearness Allowance	35,73,276
						06 Other Allowances	10,28,960

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	163 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	10,09,900
						Total of Vr no 163 - EST:	1,83,85,388
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,43,906
						03 Dearness Allowance	50,88,905
						06 Other Allowances	14,37,088
						55 House rent allowance	15,44,000
						Total of Vr no 165 - EST:	2,63,13,899
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,97,548
						03 Dearness Allowance	8,40,980
						06 Other Allowances	1,92,616
						55 House rent allowance	1,71,120
						Total of Vr no 167 - EST:	43,02,264
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,85,190
						03 Dearness Allowance	17,00,378
						06 Other Allowances	3,61,034
						55 House rent allowance	3,37,840
						Total of Vr no 168 - EST:	85,84,442
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,97,878
						03 Dearness Allowance	5,85,802
						06 Other Allowances	71,352
						55 House rent allowance	1,52,180
						Total of Vr no 169 - EST:	29,07,212
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,58,771
						03 Dearness Allowance	12,01,706
						06 Other Allowances	1,39,962
						55 House rent allowance	2,53,020
						Total of Vr no 174 - EST:	59,53,459
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,11,436
						03 Dearness Allowance	36,61,510
						06 Other Allowances	8,42,519
						55 House rent allowance	8,78,791
						Total of Vr no 175 - EST:	1,85,94,256
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,46,489
						03 Dearness Allowance	43,91,683
						06 Other Allowances	5,98,498
						55 House rent allowance	8,80,700
						Total of Vr no 176 - EST:	2,16,17,370
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,25,236
						03 Dearness Allowance	15,03,762
						06 Other Allowances	3,58,200
						55 House rent allowance	3,75,580

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	178 - EST					Total of Vr no 178 - EST:	76,62,778
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,74,949
						03 Dearness Allowance	15,11,093
						06 Other Allowances	2,66,892
						55 House rent allowance	3,77,916
						Total of Vr no 179 - EST:	77,30,850
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,95,800
						03 Dearness Allowance	3,61,704
						06 Other Allowances	16,500
						55 House rent allowance	18,900
						Total of Vr no 180 - EST:	16,92,904
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,32,020
						03 Dearness Allowance	24,91,703
						06 Other Allowances	5,80,674
						55 House rent allowance	6,53,440
						Total of Vr no 181 - EST:	1,27,57,837
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,87,895
						03 Dearness Allowance	24,80,341
						06 Other Allowances	3,02,330
						55 House rent allowance	3,77,720
						Total of Vr no 182 - EST:	1,20,48,286
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,78,040
						03 Dearness Allowance	28,49,082
						06 Other Allowances	5,13,649
						55 House rent allowance	6,28,840
						Total of Vr no 183 - EST:	1,41,69,611
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,07,916
						03 Dearness Allowance	7,25,340
						06 Other Allowances	1,06,216
						55 House rent allowance	1,49,820
						Total of Vr no 184 - EST:	39,89,292
	185 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,98,716
						Total of Vr no 185 - EST:	16,98,716
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 21 - EST:	2,83,228
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,76,400
						03 Dearness Allowance	24,98,314
						06 Other Allowances	3,07,103
						55 House rent allowance	3,76,080
						Total of Vr no 24 - EST:	1,21,57,897
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,16,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,87,820
						06 Other Allowances	5,21,116
						55 House rent allowance	6,20,640
						Total of Vr no 26 - EST:	1,43,45,971
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 28 - EST:	1,03,620
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 32 - EST:	96,712
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 41 - EST:	41,448
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,16,140
						Total of Vr no 42 - EST:	14,16,140
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,32,944
						Total of Vr no 43 - EST:	32,32,944
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,33,244
						Total of Vr no 44 - EST:	13,33,244
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,47,060
						Total of Vr no 45 - EST:	13,47,060
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,43,172
						Total of Vr no 46 - EST:	52,43,172
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,92,492
						Total of Vr no 47 - EST:	37,92,492
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,21,720
						Total of Vr no 48 - EST:	6,21,720
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 50 - EST:	3,52,308
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,31,284
						Total of Vr no 51 - EST:	22,31,284
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,18,432
						Total of Vr no 52 - EST:	7,18,432
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,000
						03 Dearness Allowance	65,240
						06 Other Allowances	41,072
						Total of Vr no 56 - EST:	3,39,312

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	57 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,52,167
						Total of Vr no 57 - EST:	5,52,167
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 58 - EST:	2,97,044
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 59 - EST:	55,264
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 60 - EST:	27,632
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	10,136
						Total of Vr no 61 - EST:	66,584
	62 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,63,647
						Total of Vr no 62 - EST:	1,63,647
	63 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	47,014
						Total of Vr no 63 - EST:	47,014
	64 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,915
						Total of Vr no 64 - EST:	79,915
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,88,177
						03 Dearness Allowance	1,06,041
						06 Other Allowances	8,401
						Total of Vr no 65 - EST:	5,02,619
	66 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,99,921
						Total of Vr no 66 - EST:	19,99,921
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,88,840
						Total of Vr no 71 - EST:	15,88,840
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 74 - EST:	5,59,548
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,186
						03 Dearness Allowance	50,709
						Total of Vr no 76 - EST:	2,00,895
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,15,476
						Total of Vr no 79 - EST:	10,15,476
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,79,640
						Total of Vr no 80 - EST:	22,79,640
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,84,888
						Total of Vr no 82 - EST:	12,84,888
	83 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,38,955

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	83 - EST					Total of Vr no 83 - EST:	10,38,955
	85 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,65,792
						Total of Vr no 85 - EST:	1,65,792
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,920
						03 Dearness Allowance	54,658
						06 Other Allowances	72,416
						Total of Vr no 87 - EST:	3,27,994
	89 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,70,031
						Total of Vr no 89 - EST:	5,70,031
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,999
						03 Dearness Allowance	66,788
						06 Other Allowances	26,020
						Total of Vr no 91 - EST:	3,15,807
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 92 - EST:	41,448
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 93 - EST:	1,31,252

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	25 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,51,234
						Total of Vr no 25 - MIS:	3,51,234
	26 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	16,67,802
						Total of Vr no 26 - MIS:	16,67,802
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,09,015
						Total of Vr no 27 - MIS:	8,09,015
	28 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,10,760
						Total of Vr no 28 - MIS:	25,10,760
	29 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,07,035
						Total of Vr no 29 - MIS:	25,07,035
	30 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	6,55,015
						Total of Vr no 30 - MIS:	6,55,015
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,97,449
						Total of Vr no 31 - MIS:	5,97,449
	32 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,65,480

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	32 - MIS					Total of Vr no 32 - MIS:	8,65,480
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	6,27,704
						Total of Vr no 33 - MIS:	6,27,704
	34 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	24,76,628
						Total of Vr no 34 - MIS:	24,76,628
	35 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	14,93,386
						Total of Vr no 35 - MIS:	14,93,386
	36 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	14,579
						Total of Vr no 36 - MIS:	14,579
	50 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	27,67,633
						Total of Vr no 50 - MIS:	27,67,633
	51 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	18,37,270
						Total of Vr no 51 - MIS:	18,37,270
	52 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,56,362
						Total of Vr no 52 - MIS:	20,56,362
	53 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	33,18,740
						Total of Vr no 53 - MIS:	33,18,740
	54 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	19,89,902
						Total of Vr no 54 - MIS:	19,89,902
	93 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,04,80,128
						Total of Vr no 93 - MIS:	1,04,80,128

Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	119 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						06 Other Allowances	2,776
						55 House rent allowance	8,080
						Total of Vr no 119 - EST:	1,27,464
	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,76,630

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	129 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	49,448
						06 Other Allowances	4,482
						55 House rent allowance	11,240
						Total of Vr no 129 - EST:	2,41,800
	94 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	11,000
						Total of Vr no 94 - EST:	11,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	111 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,68,917
						Total of Vr no 111 - EST:	2,68,917
	151 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	24,45,270
						03 Dearness Allowance	6,84,516
						06 Other Allowances	58,512
						55 House rent allowance	1,63,700
						Total of Vr no 151 - EST:	33,51,998
	27 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,65,792
						Total of Vr no 27 - EST:	1,65,792
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,06,000
						Total of Vr no 33 - EST:	2,06,000
	72 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	1,20,472
						Total of Vr no 72 - EST:	1,20,472
	81 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,48,688
						Total of Vr no 81 - EST:	2,48,688

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	172 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	39,03,900
						03 Dearness Allowance	10,85,896
						06 Other Allowances	1,23,312
						55 House rent allowance	2,23,440
						Total of Vr no 172 - EST:	53,36,548
	34 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,55,928
						Total of Vr no 34 - EST:	4,55,928
	35 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	66,80,004
						Total of Vr no 66 - MIS:	66,80,004

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 NOVEMBER 2021 **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	Not Available	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	75 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	23,670
						03 Dearness Allowance	3,853
						Total of Vr no 75 - EST:	27,523
	84 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	1,988
						55 House rent allowance	4,040
						Total of Vr no 84 - EST:	74,636

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	38 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 38 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	56 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,000
						Total of Vr no 56 - MIS:	10,000
	63 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	27,07,693
						Total of Vr no 63 - MIS:	27,07,693
	64 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	6,58,399
						Total of Vr no 64 - MIS:	6,58,399
	65 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	5,95,612
						Total of Vr no 65 - MIS:	5,95,612
	70 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	29,99,750
						Total of Vr no 70 - MIS:	29,99,750
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,22,673
						Total of Vr no 8 - MIS:	4,22,673
	95 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	36,000
						Total of Vr no 95 - MIS:	36,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	22 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	10,000
						Total of Vr no 22 - MIS:	10,000

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	45,70,980
						Total of Vr no 1 - MIS:	45,70,980

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	148 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	32,58,000
						Total of Vr no 148 - EST:	32,58,000
	86 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	32,77,750
						Total of Vr no 86 - EST:	32,77,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	100 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	13,14,687
						Total of Vr no 100 - EST:	13,14,687
	101 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	63,261
						Total of Vr no 101 - EST:	63,261
	102 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	4,68,677
						Total of Vr no 102 - EST:	4,68,677
	104 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,51,976
						Total of Vr no 104 - EST:	1,51,976
	105 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	44,100
						03 Dearness Allowance	7,692
						Total of Vr no 105 - EST:	51,792
	106 - EST	Second	Voted	No Objection	205500111 03 00	55 House rent allowance	26,406
						Total of Vr no 106 - EST:	26,406
	107 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	3,95,043
						Total of Vr no 107 - EST:	3,95,043
	108 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,85,800
						03 Dearness Allowance	80,024
						06 Other Allowances	12,216
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	108 - EST					Total of Vr no 108 - EST:	3,82,080
	109 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	71,753
						Total of Vr no 109 - EST:	71,753
	110 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	91,245
						Total of Vr no 110 - EST:	91,245
	131 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	1,100
						55 House rent allowance	6,300
						Total of Vr no 131 - EST:	1,10,952
	133 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	46,78,500
						03 Dearness Allowance	13,09,560
						06 Other Allowances	1,97,240
						55 House rent allowance	1,06,720
						Total of Vr no 133 - EST:	62,92,020
	134 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,58,42,100
						03 Dearness Allowance	44,35,452
						06 Other Allowances	9,02,788
						55 House rent allowance	3,83,860
						Total of Vr no 134 - EST:	2,15,64,200
	135 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,42,200
						03 Dearness Allowance	1,51,816
						06 Other Allowances	22,590
						55 House rent allowance	4,708
						Total of Vr no 135 - EST:	7,21,314
	136 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,59,480
						03 Dearness Allowance	8,56,646
						06 Other Allowances	91,180
						55 House rent allowance	65,520
						Total of Vr no 136 - EST:	40,72,826
	137 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,19,500
						03 Dearness Allowance	1,73,460
						06 Other Allowances	18,744
						55 House rent allowance	12,380
						Total of Vr no 137 - EST:	8,24,084
	14 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,78,535
						Total of Vr no 14 - TA:	3,78,535
	15 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,78,080
						Total of Vr no 15 - TA:	5,78,080
	16 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,96,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	16 - TA					Total of Vr no 16 - TA:	4,96,865
	17 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	5,86,672
						Total of Vr no 17 - TA:	5,86,672
	18 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,98,165
						Total of Vr no 18 - TA:	5,98,165
	19 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,74,158
						Total of Vr no 19 - TA:	5,74,158
	20 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,71,350
						Total of Vr no 20 - TA:	5,71,350
	21 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,86,685
						Total of Vr no 21 - TA:	4,86,685
	23 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	4,24,400
						03 Dearness Allowance	1,18,832
						06 Other Allowances	17,968
						Total of Vr no 23 - EST:	5,61,200
	24 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,000
						Total of Vr no 24 - MIS:	6,000
	25 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	37 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	3,52,308
						Total of Vr no 37 - EST:	3,52,308
	38 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,24,344
						Total of Vr no 38 - EST:	1,24,344
	40 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,35,536
						Total of Vr no 40 - EST:	6,35,536
	49 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	6,83,892
						Total of Vr no 49 - EST:	6,83,892
	88 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,59,548
						Total of Vr no 88 - EST:	5,59,548
	97 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	2,55,563
						Total of Vr no 97 - EST:	2,55,563
	98 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	8,899
						Total of Vr no 98 - EST:	8,899
	99 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	48,103
						Total of Vr no 99 - EST:	48,103

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	157 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,90,900
						03 Dearness Allowance	1,81,104
						06 Other Allowances	1,080
						55 House rent allowance	47,780
						57 Non practising allowances	57,400
						Total of Vr no 157 - EST:	8,78,264
	29 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	120 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,95,000
						03 Dearness Allowance	54,600
						55 House rent allowance	15,260
						Total of Vr no 120 - EST:	2,64,860
	121 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	22,800
						03 Dearness Allowance	6,384
						Total of Vr no 121 - EST:	29,184
	46 - MIS	Second	Voted	No Objection	205500113 04 02	40 Essential Infrastructure for dispensary	7,976
						Total of Vr no 46 - MIS:	7,976
	47 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary & Printing of Forms	1,166
						Total of Vr no 47 - MIS:	1,166
	7 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 7 - 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 (`)
32002544	44 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	8,000
						Total of Vr no 44 - MIS:	8,000
	45 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	20,463
						Total of Vr no 45 - MIS:	20,463

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	149 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,92,000
						03 Dearness Allowance	4,45,760
						06 Other Allowances	92,652
						55 House rent allowance	1,12,700
						Total of Vr no 149 - EST:	22,43,112
	19 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,93,756
						Total of Vr no 19 - EST:	3,93,756

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	103 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	12,540
						Total of Vr no 103 - EST:	12,540
	132 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,14,600
						03 Dearness Allowance	31,920
						06 Other Allowances	3,376
						55 House rent allowance	5,520
						Total of Vr no 132 - EST:	1,55,416
	39 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	152 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	14,09,990
						03 Dearness Allowance	3,94,604
						06 Other Allowances	31,748
						55 House rent allowance	1,02,780
						Total of Vr no 152 - EST:	19,39,122
	31 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,51,716
						03 Dearness Allowance	38,000
						Total of Vr no 31 - EST:	2,89,716
	73 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	1,54,814
						Total of Vr no 73 - EST:	1,54,814

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	171 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	52,500
						03 Dearness Allowance	14,140
						06 Other Allowances	2,088
						55 House rent allowance	4,040
						Total of Vr no 171 - EST:	72,768
	53 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	14 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,96,000
						Total of Vr no 14 - EST:	2,96,000
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	36,69,900
						03 Dearness Allowance	10,27,572
						06 Other Allowances	1,29,550
						55 House rent allowance	62,700
						Total of Vr no 22 - EST:	48,89,722
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	36,69,900
						03 Dearness Allowance	10,27,572
						06 Other Allowances	1,29,550
						55 House rent allowance	62,700
						Total of Vr no 3 - EST:	48,89,722
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,81,788
						03 Dearness Allowance	4,98,428
						06 Other Allowances	1,29,216
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	24,14,232
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,18,100
						Total of Vr no 6 - EST:	5,18,100
						Total of GORAKHPUR (32):	**51,29,78,216**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	38 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	39,105
						Total of Vr no 38 - EST:	39,105
	43 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	18,249
						Total of Vr no 43 - EST:	18,249
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,55,500
						03 Dearness Allowance	99,540
						06 Other Allowances	19,484
						55 House rent allowance	6,250
						Total of Vr no 56 - EST:	4,80,774
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,67,600
						03 Dearness Allowance	46,928
						06 Other Allowances	14,040
						55 House rent allowance	4,140
						Total of Vr no 57 - EST:	2,32,708
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001190	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,697
						Total of Vr no 21 - EST:	15,697
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						Total of Vr no 67 - EST:	1,82,656

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,03,112
						Total of Vr no 1 - MIS:	1,03,112
	10 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,57,878
						Total of Vr no 10 - MIS:	1,57,878
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	55,638

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TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	11 - MIS					Total of Vr no 11 - MIS:	55,638
	12 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,98,772
						Total of Vr no 12 - MIS:	1,98,772
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 13 - EST:	96,712
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 14 - EST:	3,10,860
	14 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,93,124
						Total of Vr no 15 - EST:	20,93,124
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,05,280
						Total of Vr no 18 - EST:	11,05,280
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,32,944
						Total of Vr no 19 - EST:	32,32,944
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	59,267
						Total of Vr no 2 - MIS:	59,267
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	24,000
						Total of Vr no 20 - MIS:	24,000
	22 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,985
						Total of Vr no 22 - EST:	28,985
	22 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	36,290
						Total of Vr no 22 - MIS:	36,290
	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,336
						Total of Vr no 23 - EST:	28,336
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,59,192
						Total of Vr no 24 - EST:	2,59,192
	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,27,767
						Total of Vr no 25 - EST:	14,27,767
	26 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,83,532
						Total of Vr no 26 - EST:	2,83,532
	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,15,461

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	27 - EST					Total of Vr no 27 - EST:	19,15,461
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	12,000
						Total of Vr no 3 - MIS:	12,000
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,97,871
						Total of Vr no 30 - EST:	4,97,871
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,364
						Total of Vr no 31 - EST:	12,364
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,271
						Total of Vr no 32 - EST:	29,271
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,490
						03 Dearness Allowance	3,775
						Total of Vr no 33 - EST:	21,265
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,57,378
						03 Dearness Allowance	67,208
						06 Other Allowances	7,848
						Total of Vr no 34 - EST:	3,32,434
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,88,056
						Total of Vr no 35 - EST:	5,88,056
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,850
						03 Dearness Allowance	44,865
						06 Other Allowances	8,611
						Total of Vr no 36 - EST:	2,31,326
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	49,741
						Total of Vr no 4 - MIS:	49,741
	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	51,942
						Total of Vr no 41 - EST:	51,942
	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,86,329
						Total of Vr no 42 - EST:	1,86,329
	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	49,885
						Total of Vr no 44 - EST:	49,885
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,600
						03 Dearness Allowance	40,562
						06 Other Allowances	5,100
						Total of Vr no 46 - EST:	2,84,262
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,967
						03 Dearness Allowance	24,936
						06 Other Allowances	1,388

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	47 - EST					Total of Vr no 47 - EST:	1,37,291
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 5 - EST:	2,00,332
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,32,967
						03 Dearness Allowance	46,54,571
						06 Other Allowances	5,76,333
						55 House rent allowance	2,11,730
						Total of Vr no 50 - EST:	2,21,75,601
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,69,120
						03 Dearness Allowance	36,30,654
						06 Other Allowances	9,33,385
						55 House rent allowance	62,980
						Total of Vr no 51 - EST:	1,75,96,139
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,17,200
						03 Dearness Allowance	7,04,816
						06 Other Allowances	2,35,936
						55 House rent allowance	9,200
						Total of Vr no 52 - EST:	34,67,152
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,59,500
						03 Dearness Allowance	12,45,580
						06 Other Allowances	3,08,164
						55 House rent allowance	14,000
						Total of Vr no 53 - EST:	63,27,244
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,13,600
						03 Dearness Allowance	14,31,808
						06 Other Allowances	4,41,972
						55 House rent allowance	29,000
						Total of Vr no 54 - EST:	70,16,380
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,17,200
						03 Dearness Allowance	7,04,816
						06 Other Allowances	1,95,808
						Total of Vr no 55 - EST:	34,17,824
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,95,200
						03 Dearness Allowance	4,74,656
						06 Other Allowances	74,250
						55 House rent allowance	14,080
						Total of Vr no 61 - EST:	22,58,186
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,28,500
						03 Dearness Allowance	1,47,980
						06 Other Allowances	30,104
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	62 - EST					Total of Vr no 62 - EST:	7,07,684
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,70,900
						03 Dearness Allowance	1,59,852
						06 Other Allowances	5,652
						55 House rent allowance	8,080
						Total of Vr no 64 - EST:	7,44,484
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						06 Other Allowances	1,100
						Total of Vr no 65 - EST:	1,44,972
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,400
						03 Dearness Allowance	17,192
						06 Other Allowances	3,532
						Total of Vr no 66 - EST:	82,124
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	8 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,65,220
						Total of Vr no 8 - MIS:	1,65,220
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	66,314
						Total of Vr no 9 - MIS:	66,314

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	40 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	92,818
						Total of Vr no 40 - EST:	92,818
	45 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	24,552
						Total of Vr no 45 - EST:	24,552
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,44,040
						03 Dearness Allowance	2,36,264
						06 Other Allowances	19,700
						55 House rent allowance	11,040
						Total of Vr no 59 - EST:	11,11,044

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 NOVEMBER 2021 **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	Not Available	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	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,23,200
						03 Dearness Allowance	62,496
						06 Other Allowances	7,240
						55 House rent allowance	2,760
						Total of Vr no 60 - EST:	2,95,696

Sub Head	05	Not Available	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	First	Voted	No Objection	205500109 05 00	01 Pay	1,86,516
						Total of Vr no 16 - EST:	1,86,516
	28 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,46,322
						Total of Vr no 28 - EST:	1,46,322
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	39,200
						03 Dearness Allowance	6,664
						06 Other Allowances	1,500
						Total of Vr no 48 - EST:	47,364
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,39,500
						03 Dearness Allowance	3,72,792
						06 Other Allowances	54,260
						55 House rent allowance	3,320
						Total of Vr no 49 - EST:	17,69,872
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,85,078
						Total of Vr no 6 - MIS:	12,85,078

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	48,000
						Total of Vr no 13 - MIS:	48,000
	15 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	19,000
						Total of Vr no 15 - MIS:	19,000
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	97,550
						Total of Vr no 23 - MIS:	97,550
	25 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,34,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	25 - MIS					Total of Vr no 25 - MIS:	1,34,800
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,45,635
						Total of Vr no 7 - MIS:	2,45,635

Sub Head	13	Not Available	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	19 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	25,54,794
						Total of Vr no 19 - MIS:	25,54,794
	24 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,14,919
						Total of Vr no 24 - MIS:	1,14,919

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	68 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,57,500
						Total of Vr no 68 - EST:	11,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	37 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	9,086
						Total of Vr no 37 - EST:	9,086
	63 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	82,600
						03 Dearness Allowance	23,128
						06 Other Allowances	2,000
						55 House rent allowance	3,150
						Total of Vr no 63 - EST:	1,10,878

Sub Head	09	Not Available	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	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	205500113 09 00	42 Other Expenditure	4,516
						Total of Vr no 21 - MIS:	4,516

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,03,620
						Total of Vr no 17 - EST:	1,03,620
	29 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	43,769
						Total of Vr no 29 - EST:	43,769

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	39 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	10,021
						Total of Vr no 39 - EST:	10,021
	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	92,400
						03 Dearness Allowance	25,872
						06 Other Allowances	6,976
						55 House rent allowance	2,020
						Total of Vr no 58 - EST:	1,27,268
	9 - EST	First	Voted	No Objection	205500800 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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	43,400
						03 Dearness Allowance	12,152
						06 Other Allowances	3,376
						Total of Vr no 1 - EST:	58,928

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	6,743
						Total of Vr no 10 - EST:	6,743
	12 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,89,596
						Total of Vr no 12 - EST:	1,89,596
	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	27,984
						Total of Vr no 13 - EST:	27,984
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,30,000
						03 Dearness Allowance	4,56,400
						06 Other Allowances	59,782
						55 House rent allowance	7,000
						Total of Vr no 14 - EST:	21,53,182
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	79,564
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,37,700
						03 Dearness Allowance	94,556
						06 Other Allowances	26,780
						Total of Vr no 16 - EST:	4,59,036
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,13,300
						03 Dearness Allowance	1,15,724
						06 Other Allowances	32,840
						Total of Vr no 2 - EST:	5,61,864
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,27,964
						Total of Vr no 5 - EST:	2,27,964
	5 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	35,187
						Total of Vr no 5 - MIS:	35,187
						Total of HAMIRPUR (25):	**9,33,53,154**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,50,800
						03 Dearness Allowance	70,224
						06 Other Allowances	21,416
						55 House rent allowance	10,110
						Total of Vr no 46 - EST:	3,52,550
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,81,400
						03 Dearness Allowance	78,792
						06 Other Allowances	16,890
						55 House rent allowance	9,250
						Total of Vr no 47 - EST:	3,86,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 43 - EST:	91,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	1,388
						Total of Vr no 1 - EST:	72,044
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,89,236
						Total of Vr no 12 - EST:	59,89,236
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 13 - EST:	2,21,056
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,36,532
						Total of Vr no 15 - EST:	12,36,532

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,100
						03 Dearness Allowance	84,588
						06 Other Allowances	13,504
						55 House rent allowance	4,140
						Total of Vr no 16 - EST:	4,04,332
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,73,396
						Total of Vr no 17 - EST:	26,73,396
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,504
						03 Dearness Allowance	42,476
						06 Other Allowances	4,764
						Total of Vr no 18 - EST:	1,86,744
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,70,408
						Total of Vr no 19 - EST:	8,70,408
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,000
						03 Dearness Allowance	81,200
						06 Other Allowances	13,904
						55 House rent allowance	4,270
						Total of Vr no 21 - EST:	3,89,374
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,22,115
						Total of Vr no 21 - TA:	2,22,115
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,88,411
						Total of Vr no 22 - TA:	6,88,411
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	23,400
						06 Other Allowances	3,076
						55 House rent allowance	3,360
						Total of Vr no 23 - EST:	1,33,836
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,83,996
						Total of Vr no 23 - TA:	2,83,996
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,300
						03 Dearness Allowance	11,975
						55 House rent allowance	4,650
						Total of Vr no 24 - EST:	71,925
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,19,034
						Total of Vr no 24 - TA:	6,19,034
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,388
						55 House rent allowance	1,340
						Total of Vr no 25 - EST:	56,782

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,19,642
						Total of Vr no 25 - TA:	3,19,642
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	36,295
						06 Other Allowances	8,440
						55 House rent allowance	2,670
						Total of Vr no 26 - EST:	1,86,105
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,86,045
						Total of Vr no 26 - TA:	3,86,045
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,46,366
						03 Dearness Allowance	1,53,073
						06 Other Allowances	27,196
						55 House rent allowance	3,320
						Total of Vr no 27 - EST:	11,29,955
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,58,361
						Total of Vr no 27 - TA:	2,58,361
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,400
						03 Dearness Allowance	45,812
						06 Other Allowances	16,592
						55 House rent allowance	4,800
						Total of Vr no 28 - EST:	3,08,604
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,33,830
						Total of Vr no 28 - TA:	5,33,830
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,82,300
						03 Dearness Allowance	7,23,044
						06 Other Allowances	2,00,872
						Total of Vr no 29 - EST:	35,06,216
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,58,119
						Total of Vr no 29 - TA:	2,58,119
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,28,128
						Total of Vr no 3 - MIS:	1,28,128
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,52,790
						03 Dearness Allowance	19,48,800
						06 Other Allowances	2,22,049
						55 House rent allowance	2,13,020
						Total of Vr no 30 - EST:	93,36,659
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,50,158
						Total of Vr no 30 - TA:	4,50,158
	31 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	6,13,435

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	31 - LTC					Total of Vr no 31 - LTC:	6,13,435
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,70,200
						03 Dearness Allowance	2,15,488
						06 Other Allowances	16,656
						55 House rent allowance	24,540
						Total of Vr no 33 - EST:	10,26,884
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,500
						03 Dearness Allowance	77,700
						06 Other Allowances	4,400
						55 House rent allowance	6,930
						Total of Vr no 34 - EST:	3,66,530
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						06 Other Allowances	1,100
						Total of Vr no 35 - EST:	1,44,972
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,24,406
						03 Dearness Allowance	6,50,776
						06 Other Allowances	88,512
						55 House rent allowance	73,060
						Total of Vr no 36 - EST:	31,36,754
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,32,700
						03 Dearness Allowance	8,20,876
						06 Other Allowances	1,94,910
						55 House rent allowance	1,09,280
						Total of Vr no 37 - EST:	40,57,766
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,35,316
						03 Dearness Allowance	73,33,928
						06 Other Allowances	15,69,960
						55 House rent allowance	9,36,420
						Total of Vr no 38 - EST:	3,61,75,624
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	28,280
						06 Other Allowances	750
						55 House rent allowance	1,340
						Total of Vr no 39 - EST:	1,31,370
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,55,217
						Total of Vr no 39 - TA:	1,55,217
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,96,811
						03 Dearness Allowance	31,70,944
						06 Other Allowances	3,04,248
						55 House rent allowance	3,09,210

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	40 - EST					Total of Vr no 40 - EST:	1,51,81,213
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	97,926
						Total of Vr no 40 - TA:	97,926
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						06 Other Allowances	1,388
						Total of Vr no 41 - EST:	74,220
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	74,880
						Total of Vr no 41 - TA:	74,880
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,37,288
						03 Dearness Allowance	55,67,128
						06 Other Allowances	7,15,134
						55 House rent allowance	5,29,230
						Total of Vr no 42 - EST:	2,67,48,780
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,33,695
						Total of Vr no 42 - TA:	4,33,695
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,20,098
						Total of Vr no 43 - TA:	8,20,098
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,15,935
						Total of Vr no 44 - TA:	2,15,935
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,28,266
						Total of Vr no 45 - TA:	1,28,266
	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,87,373
						Total of Vr no 48 - MIS:	2,87,373
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,07,200
						03 Dearness Allowance	1,42,016
						06 Other Allowances	19,578
						55 House rent allowance	7,540
						Total of Vr no 50 - EST:	6,76,334
	50 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	12,190
						Total of Vr no 50 - MIS:	12,190
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,25,800
						03 Dearness Allowance	2,30,664
						06 Other Allowances	43,700
						55 House rent allowance	24,030
						Total of Vr no 51 - EST:	11,24,194
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,30,353
						Total of Vr no 61 - TA:	2,30,353
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,68,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	62 - TA					Total of Vr no 62 - TA:	2,68,060
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,87,362
						Total of Vr no 63 - TA:	2,87,362
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,92,863
						Total of Vr no 64 - TA:	2,92,863
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,05,188
						Total of Vr no 65 - TA:	3,05,188
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,46,125
						Total of Vr no 66 - TA:	3,46,125
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,77,447
						Total of Vr no 67 - TA:	3,77,447
	68 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,85,981
						Total of Vr no 68 - LTC:	3,85,981
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,56,308
						Total of Vr no 69 - TA:	6,56,308
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,60,486
						Total of Vr no 70 - TA:	4,60,486
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,66,388
						Total of Vr no 71 - TA:	4,66,388
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,05,185
						Total of Vr no 72 - TA:	5,05,185
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	72,605
						Total of Vr no 73 - TA:	72,605
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,48,401
						Total of Vr no 74 - TA:	1,48,401
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	76,199
						Total of Vr no 75 - TA:	76,199
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,55,167
						Total of Vr no 76 - TA:	1,55,167
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	52,116
						Total of Vr no 77 - TA:	52,116
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,00,237
						Total of Vr no 78 - TA:	1,00,237
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,33,257
						Total of Vr no 79 - TA:	1,33,257
	8 - EST	First	Voted	No Objection	205500109 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	8 - EST					Total of Vr no 8 - EST:	89,804
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,81,790
						Total of Vr no 80 - TA:	2,81,790
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,88,032
						Total of Vr no 81 - TA:	1,88,032
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,51,423
						Total of Vr no 82 - TA:	2,51,423
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	79,049
						Total of Vr no 9 - MIS:	79,049

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,86,516
						Total of Vr no 10 - EST:	1,86,516
	22 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	98,250
						Total of Vr no 22 - EST:	98,250
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,25,580
						03 Dearness Allowance	4,82,944
						06 Other Allowances	37,406
						55 House rent allowance	52,330
						Total of Vr no 31 - EST:	22,98,260
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,37,400
						03 Dearness Allowance	38,472
						06 Other Allowances	4,164
						55 House rent allowance	4,040
						Total of Vr no 32 - EST:	1,84,076
	51 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	16,046
						Total of Vr no 51 - MIS:	16,046
	52 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,961
						Total of Vr no 52 - MIS:	1,961
	53 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,725
						Total of Vr no 53 - MIS:	4,725
	54 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	5,092
						Total of Vr no 54 - MIS:	5,092
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 9 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,51,200
						Total of Vr no 10 - MIS:	12,51,200
	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,36,218
						Total of Vr no 12 - MIS:	3,36,218
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	37,300
						03 Dearness Allowance	9,884
						06 Other Allowances	1,688
						55 House rent allowance	980
						Total of Vr no 44 - EST:	49,852
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	31,16,950
						03 Dearness Allowance	8,65,284
						06 Other Allowances	98,992
						55 House rent allowance	74,220
						Total of Vr no 48 - EST:	41,55,446
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,00,664
						Total of Vr no 5 - EST:	4,00,664

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	11 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,95,583
						Total of Vr no 11 - MIS:	1,95,583
	20 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,82,400
						Total of Vr no 20 - MIS:	1,82,400
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 4 - MIS:	33,600
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	16,800
						Total of Vr no 5 - MIS:	16,800

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 (`)
90002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	14,31,162

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - MIS					Total of Vr no 1 - MIS:	14,31,162
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	10,63,044
						Total of Vr no 2 - MIS:	10,63,044

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	7,10,000
						Total of Vr no 20 - EST:	7,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	49 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,03,773
						Total of Vr no 49 - MIS:	1,03,773

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,87,900
						03 Dearness Allowance	1,92,612
						06 Other Allowances	40,512
						55 House rent allowance	24,500
						Total of Vr no 45 - EST:	9,45,524
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	8,036
						06 Other Allowances	1,688
						55 House rent allowance	1,470
						Total of Vr no 49 - EST:	39,894
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,65,792
						Total of Vr no 6 - EST:	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,14,480
						Total of Vr no 1 - EST:	4,14,480
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,19,706
						03 Dearness Allowance	1,17,544
						06 Other Allowances	25,949
						55 House rent allowance	9,000
						Total of Vr no 10 - EST:	5,72,199
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,12,300
						03 Dearness Allowance	1,15,444
						06 Other Allowances	32,072
						Total of Vr no 11 - EST:	5,59,816
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	46,630
						Total of Vr no 11 - MIS:	46,630
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						06 Other Allowances	1,688
						Total of Vr no 8 - EST:	55,742
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,33,006
						03 Dearness Allowance	6,52,708
						06 Other Allowances	80,672
						55 House rent allowance	51,820
						Total of Vr no 9 - EST:	31,18,206
						Total of HAPUR (90):	**14,85,30,042**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	67,260
						03 Dearness Allowance	18,676
						06 Other Allowances	6,016
						55 House rent allowance	1,470
						Total of Vr no 46 - EST:	93,422
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,08,400
						03 Dearness Allowance	86,352
						06 Other Allowances	21,930
						55 House rent allowance	11,040
						Total of Vr no 48 - EST:	4,27,722

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001007	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 59 - EST:	1,06,624
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 6 - EST:	1,06,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 10 - EST:	3,31,584
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,78,012
						Total of Vr no 11 - EST:	33,78,012
	11 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,486
						Total of Vr no 11 - MIS:	86,486
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,40,484
						Total of Vr no 12 - EST:	15,40,484

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	12 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	2,00,860
						Total of Vr no 12 - TA:	2,00,860
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,42,112
						Total of Vr no 17 - EST:	4,42,112
	17 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	79,000
						Total of Vr no 17 - MIS:	79,000
	18 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Travelling Allowance	3,91,072
						Total of Vr no 18 - TA:	3,91,072
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,54,739
						Total of Vr no 19 - TA:	3,54,739
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	90,000
						Total of Vr no 2 - MIS:	90,000
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 22 - EST:	75,988
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,64,640
						Total of Vr no 22 - MIS:	1,64,640
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,14,480
						Total of Vr no 24 - EST:	4,14,480
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	94,720
						Total of Vr no 24 - MIS:	94,720
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,100
						03 Dearness Allowance	36,148
						06 Other Allowances	6,752
						55 House rent allowance	2,670
						Total of Vr no 25 - EST:	1,78,670
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	87,300
						Total of Vr no 25 - MIS:	87,300
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,01,878
						Total of Vr no 26 - MIS:	2,01,878
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,240
						03 Dearness Allowance	1,34,820
						06 Other Allowances	17,468
						55 House rent allowance	2,670
						Total of Vr no 28 - EST:	6,39,198
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,898
						Total of Vr no 29 - EST:	4,14,898

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 3 - EST:	2,14,148
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,12,953
						Total of Vr no 3 - TA:	4,12,953
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,11,864
						03 Dearness Allowance	1,60,099
						06 Other Allowances	32,364
						55 House rent allowance	600
						Total of Vr no 30 - EST:	11,04,927
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,600
						03 Dearness Allowance	84,939
						06 Other Allowances	5,552
						Total of Vr no 31 - EST:	4,45,091
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	1,388
						Total of Vr no 32 - EST:	83,436
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,400
						03 Dearness Allowance	44,240
						06 Other Allowances	16,516
						55 House rent allowance	7,070
						Total of Vr no 33 - EST:	2,52,226
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,58,721
						03 Dearness Allowance	43,67,343
						06 Other Allowances	4,56,935
						55 House rent allowance	2,71,380
						Total of Vr no 34 - EST:	2,08,54,379
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,700
						03 Dearness Allowance	41,076
						06 Other Allowances	5,602
						55 House rent allowance	2,020
						Total of Vr no 39 - EST:	1,95,398
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,55,622
						Total of Vr no 4 - TA:	13,55,622
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,39,500
						03 Dearness Allowance	2,63,060
						06 Other Allowances	22,358
						55 House rent allowance	13,600
						Total of Vr no 40 - EST:	12,38,518
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,88,600

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,36,808
						06 Other Allowances	5,500
						Total of Vr no 41 - EST:	6,30,908
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,62,390
						03 Dearness Allowance	6,89,276
						06 Other Allowances	1,06,926
						55 House rent allowance	45,190
						Total of Vr no 42 - EST:	33,03,782
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,97,460
						03 Dearness Allowance	1,94,516
						06 Other Allowances	48,114
						55 House rent allowance	13,200
						Total of Vr no 43 - EST:	9,53,290
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						06 Other Allowances	1,100
						Total of Vr no 44 - EST:	75,084
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,500
						03 Dearness Allowance	84,420
						06 Other Allowances	4,400
						Total of Vr no 45 - EST:	3,90,320
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,93,938
						03 Dearness Allowance	9,72,076
						06 Other Allowances	1,14,372
						55 House rent allowance	86,190
						Total of Vr no 49 - EST:	46,66,576
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,44,083
						Total of Vr no 5 - EST:	17,44,083
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,60,226
						Total of Vr no 5 - TA:	14,60,226
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,09,440
						03 Dearness Allowance	2,81,484
						06 Other Allowances	54,016
						55 House rent allowance	27,660
						Total of Vr no 50 - EST:	13,72,600
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,81,300
						03 Dearness Allowance	1,62,764
						06 Other Allowances	750
						55 House rent allowance	23,690
						Total of Vr no 53 - EST:	7,68,504

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,33,640
						03 Dearness Allowance	16,53,814
						06 Other Allowances	4,97,871
						55 House rent allowance	1,86,640
						Total of Vr no 54 - EST:	82,71,965
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,15,401
						03 Dearness Allowance	47,49,840
						06 Other Allowances	13,45,966
						55 House rent allowance	5,57,380
						Total of Vr no 55 - EST:	2,37,68,587
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,10,744
						03 Dearness Allowance	67,37,528
						06 Other Allowances	16,42,956
						55 House rent allowance	7,18,090
						Total of Vr no 56 - EST:	3,35,09,318
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,74,057
						03 Dearness Allowance	70,88,620
						06 Other Allowances	9,60,820
						55 House rent allowance	5,50,860
						Total of Vr no 57 - EST:	3,42,74,357
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,86,664
						03 Dearness Allowance	15,06,848
						06 Other Allowances	4,13,560
						55 House rent allowance	10,800
						Total of Vr no 58 - EST:	73,17,872
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,57,320
						Total of Vr no 7 - EST:	54,57,320
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,79,372
						Total of Vr no 8 - EST:	62,79,372
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 9 - EST:	2,34,872
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,700
						Total of Vr no 9 - TA:	36,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	10 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,10,77,120
						Total of Vr no 10 - MIS:	3,10,77,120

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 NOVEMBER 2021 **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	Not Available	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	15 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	69,080
						Total of Vr no 15 - EST:	69,080
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,21,800
						03 Dearness Allowance	90,104
						06 Other Allowances	12,022
						55 House rent allowance	14,930
						Total of Vr no 36 - EST:	4,38,856
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,55,650
						03 Dearness Allowance	2,08,040
						06 Other Allowances	16,504
						55 House rent allowance	27,290
						Total of Vr no 37 - EST:	10,07,484

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,57,644
						Total of Vr no 14 - MIS:	6,57,644
	21 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,34,872
						Total of Vr no 21 - EST:	2,34,872
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,89,942
						Total of Vr no 21 - MIS:	14,89,942
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,01,730
						03 Dearness Allowance	4,12,860
						06 Other Allowances	55,028
						55 House rent allowance	22,650
						Total of Vr no 51 - EST:	19,92,268

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	59,260
						Total of Vr no 27 - MIS:	59,260
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 28 - MIS:	33,600

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Not Available	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 13 00	16 Payment for Commercial and Special Services	34,76,466
						Total of Vr no 1 - MIS:	34,76,466

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	27 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	1,250
						Total of Vr no 27 - EST:	1,250
	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	39,32,250
						Total of Vr no 4 - EST:	39,32,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	23 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,06,200
						03 Dearness Allowance	29,736
						Total of Vr no 52 - EST:	1,35,936

Sub Head	09	Not Available	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	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	76,952
						Total of Vr no 6 - MIS:	76,952

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,00,332

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	13 - EST					Total of Vr no 13 - EST:	2,00,332
	26 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,226
						03 Dearness Allowance	2,303
						06 Other Allowances	561
						Total of Vr no 26 - EST:	11,090
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,52,430
						03 Dearness Allowance	2,36,236
						06 Other Allowances	50,640
						55 House rent allowance	26,460
						Total of Vr no 35 - EST:	11,65,766

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	14 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	38 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,38,090
						03 Dearness Allowance	38,640
						06 Other Allowances	2,776
						55 House rent allowance	5,620
						Total of Vr no 38 - EST:	1,85,126

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	20 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	47 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,56,960
						03 Dearness Allowance	70,784
						06 Other Allowances	18,040
						55 House rent allowance	10,840
						Total of Vr no 47 - EST:	3,56,624

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	4,19,130
						Total of Vr no 11 - MIS:	4,19,130
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,10,170
						03 Dearness Allowance	1,96,336
						06 Other Allowances	46,354
						55 House rent allowance	2,300
						Total of Vr no 18 - EST:	9,55,160
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,80,390
						03 Dearness Allowance	3,56,384
						06 Other Allowances	47,336
						55 House rent allowance	6,900
						Total of Vr no 19 - EST:	16,91,010
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,93,424
						Total of Vr no 2 - EST:	1,93,424
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,24,240
						03 Dearness Allowance	1,16,424
						06 Other Allowances	23,632
						Total of Vr no 20 - EST:	5,64,296
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,65,792
						Total of Vr no 3 - EST:	1,65,792

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,49,220
						03 Dearness Allowance	41,216
						06 Other Allowances	8,140
						55 House rent allowance	3,600
						Total of Vr no 2 - EST:	2,02,176
						Total of HARDOI (47):	**22,16,76,713**

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TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	4 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	56,589
						Total of Vr no 4 - LTC:	56,589
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,57,900
						03 Dearness Allowance	44,212
						06 Other Allowances	14,440
						55 House rent allowance	4,410
						Total of Vr no 42 - EST:	2,20,962
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,88,800
						03 Dearness Allowance	1,08,864
						06 Other Allowances	24,316
						55 House rent allowance	15,190
						Total of Vr no 43 - EST:	5,37,170

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001265	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 27 - EST:	97,536

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	35,29,988
						Total of Vr no 1 - EST:	35,29,988
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 12 - EST:	1,38,160
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 15 - EST:	1,03,620
	16 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 16 - MIS:	8,000
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,000
						03 Dearness Allowance	25,200
						06 Other Allowances	3,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	18 - EST					Total of Vr no 18 - EST:	1,18,300
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,22,389
						Total of Vr no 18 - TA:	1,22,389
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,08,443
						Total of Vr no 19 - TA:	3,08,443
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,91,464
						Total of Vr no 2 - EST:	10,91,464
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,61,193
						Total of Vr no 20 - TA:	2,61,193
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,700
						03 Dearness Allowance	26,236
						06 Other Allowances	3,076
						Total of Vr no 21 - EST:	1,23,012
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,66,489
						Total of Vr no 21 - TA:	1,66,489
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,25,200
						03 Dearness Allowance	1,42,419
						06 Other Allowances	19,856
						55 House rent allowance	8,280
						Total of Vr no 22 - EST:	7,95,755
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	72,966
						Total of Vr no 22 - TA:	72,966
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,36,427
						Total of Vr no 23 - TA:	2,36,427
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	60,000
						Total of Vr no 24 - EST:	60,000
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,36,398
						Total of Vr no 24 - TA:	5,36,398
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,094
						03 Dearness Allowance	19,302
						Total of Vr no 25 - EST:	1,08,396
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,36,962
						Total of Vr no 25 - TA:	3,36,962
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	26,740
						06 Other Allowances	3,276
						55 House rent allowance	1,874

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	26 - EST					Total of Vr no 26 - EST:	1,27,390
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,57,022
						Total of Vr no 26 - TA:	1,57,022
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,69,413
						Total of Vr no 27 - TA:	16,69,413
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,500
						03 Dearness Allowance	7,854
						06 Other Allowances	3,348
						Total of Vr no 28 - EST:	57,702
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,79,888
						Total of Vr no 28 - TA:	6,79,888
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,16,500
						03 Dearness Allowance	2,00,620
						06 Other Allowances	30,120
						55 House rent allowance	10,480
						Total of Vr no 29 - EST:	9,57,720
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,98,604
						Total of Vr no 29 - TA:	2,98,604
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,800
						03 Dearness Allowance	1,14,744
						06 Other Allowances	28,646
						55 House rent allowance	2,320
						Total of Vr no 30 - EST:	5,55,510
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,58,428
						Total of Vr no 30 - TA:	3,58,428
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,20,485
						Total of Vr no 31 - TA:	5,20,485
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,800
						03 Dearness Allowance	44,184
						06 Other Allowances	5,552
						55 House rent allowance	6,060
						Total of Vr no 32 - EST:	2,13,596
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,49,914
						Total of Vr no 32 - TA:	7,49,914
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	34,384
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	33 - EST					Total of Vr no 33 - EST:	1,59,384
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,66,680
						Total of Vr no 33 - TA:	1,66,680
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,130
						03 Dearness Allowance	1,12,294
						06 Other Allowances	7,425
						Total of Vr no 34 - EST:	5,21,849
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,23,874
						Total of Vr no 34 - TA:	3,23,874
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,29,878
						Total of Vr no 35 - TA:	1,29,878
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,87,935
						03 Dearness Allowance	16,67,680
						06 Other Allowances	2,96,758
						55 House rent allowance	1,45,870
						Total of Vr no 36 - EST:	80,98,243
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,40,680
						Total of Vr no 36 - TA:	1,40,680
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,24,775
						03 Dearness Allowance	51,84,697
						06 Other Allowances	13,25,593
						55 House rent allowance	5,74,900
						Total of Vr no 37 - EST:	2,57,09,965
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,95,688
						Total of Vr no 37 - TA:	2,95,688
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,28,650
						03 Dearness Allowance	3,44,022
						06 Other Allowances	52,770
						55 House rent allowance	29,660
						Total of Vr no 38 - EST:	16,55,102
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,93,126
						Total of Vr no 38 - TA:	2,93,126
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,545
						03 Dearness Allowance	86,128
						06 Other Allowances	15,192
						55 House rent allowance	12,040
						Total of Vr no 39 - EST:	4,22,905
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,44,911
						Total of Vr no 39 - TA:	3,44,911
	4 - EST	First	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	4 - EST					Total of Vr no 4 - EST:	1,31,252
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,90,800
						03 Dearness Allowance	7,53,424
						06 Other Allowances	2,09,312
						Total of Vr no 40 - EST:	36,53,536
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,68,298
						Total of Vr no 40 - TA:	1,68,298
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	43,332
						Total of Vr no 41 - MIS:	43,332
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	93,949
						Total of Vr no 42 - TA:	93,949
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	39,660
						Total of Vr no 43 - TA:	39,660
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,03,528
						Total of Vr no 44 - TA:	6,03,528
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,70,200
						03 Dearness Allowance	3,27,656
						06 Other Allowances	22,208
						55 House rent allowance	32,670
						Total of Vr no 45 - EST:	15,52,734
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,89,678
						Total of Vr no 45 - TA:	2,89,678
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,79,130
						03 Dearness Allowance	74,63,873
						06 Other Allowances	10,36,525
						55 House rent allowance	6,80,140
						Total of Vr no 46 - EST:	3,58,59,668
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,88,149
						Total of Vr no 46 - TA:	9,88,149
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,47,583
						03 Dearness Allowance	13,57,285
						06 Other Allowances	1,56,190
						55 House rent allowance	1,70,000
						Total of Vr no 47 - EST:	65,31,058
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,39,441
						Total of Vr no 47 - TA:	11,39,441
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,23,006
						Total of Vr no 48 - TA:	6,23,006
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,43,096

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	49 - TA					Total of Vr no 49 - TA:	3,43,096
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,55,314
						Total of Vr no 50 - TA:	2,55,314
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,36,272
						Total of Vr no 51 - TA:	2,36,272
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,34,422
						Total of Vr no 52 - TA:	2,34,422
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,24,414
						Total of Vr no 53 - TA:	1,24,414
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,10,723
						Total of Vr no 54 - TA:	4,10,723
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,65,202
						Total of Vr no 55 - TA:	4,65,202
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,03,479
						Total of Vr no 56 - TA:	2,03,479
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,42,567
						Total of Vr no 57 - TA:	1,42,567
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,96,916
						Total of Vr no 58 - TA:	2,96,916
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,83,705
						Total of Vr no 59 - TA:	1,83,705
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,56,260
						Total of Vr no 6 - EST:	6,56,260
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,00,421
						Total of Vr no 60 - TA:	3,00,421
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,88,049
						Total of Vr no 61 - TA:	1,88,049
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,02,451
						Total of Vr no 62 - TA:	1,02,451
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,65,142
						Total of Vr no 63 - TA:	2,65,142
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,32,286
						Total of Vr no 64 - TA:	1,32,286
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,32,378
						Total of Vr no 65 - TA:	2,32,378
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,72,771
						Total of Vr no 66 - TA:	4,72,771
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,49,225

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	67 - TA					Total of Vr no 67 - TA:	1,49,225
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,67,761
						Total of Vr no 68 - TA:	1,67,761
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,12,323
						Total of Vr no 69 - TA:	3,12,323
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,09,851
						Total of Vr no 74 - TA:	1,09,851
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,32,583
						Total of Vr no 75 - TA:	1,32,583
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,44,800
						Total of Vr no 8 - EST:	41,44,800
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 9 - EST:	2,21,056

Sub Head	04	Not Available	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	First	Voted	No Objection	205500109 04 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	17 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	3 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	11,975
						Total of Vr no 3 - MIS:	11,975
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,49,500
						03 Dearness Allowance	69,860
						06 Other Allowances	10,184
						55 House rent allowance	8,380
						Total of Vr no 31 - EST:	3,37,924
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,16,930
						03 Dearness Allowance	3,12,424
						06 Other Allowances	23,914
						55 House rent allowance	33,700
						Total of Vr no 41 - EST:	14,86,968
	5 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	24,000
						Total of Vr no 5 - TA:	24,000

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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 NOVEMBER 2021 **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	Not Available	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	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,69,412
						Total of Vr no 16 - EST:	2,69,412
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,09,800
						03 Dearness Allowance	28,812
						06 Other Allowances	4,876
						55 House rent allowance	2,940
						Total of Vr no 44 - EST:	1,46,428

Sub Head	07	Not Available	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	23 Expenditure on confidential services	15,000
						Total of Vr no 17 - MIS:	15,000
	76 - TA	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	7,77,600
						Total of Vr no 76 - TA:	7,77,600

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	2 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	64,630
						Total of Vr no 2 - MIS:	64,630
	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,37,836
						Total of Vr no 6 - MIS:	18,37,836

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,62,500
						Total of Vr no 48 - EST:	14,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Not Available	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	205500113 09 00	42 Other Expenditure	2,288
						Total of Vr no 1 - MIS:	2,288

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,688
						Total of Vr no 20 - EST:	41,880
	23 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	36,000
						Total of Vr no 23 - EST:	36,000
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,42,900
						03 Dearness Allowance	96,012
						06 Other Allowances	20,256
						55 House rent allowance	3,920
						Total of Vr no 35 - EST:	4,63,088
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	52,258
						Total of Vr no 1 - MIS:	52,258
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,04,300
						03 Dearness Allowance	1,97,204
						06 Other Allowances	48,224
						55 House rent allowance	10,450
						Total of Vr no 10 - EST:	9,60,178
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,96,100
						03 Dearness Allowance	5,30,908
						06 Other Allowances	60,722
						55 House rent 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 NOVEMBER 2021 **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	Not Available	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	11 - EST					Total of Vr no 11 - EST:	24,96,910
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 2 - EST:	2,48,688
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	50,764
						Total of Vr no 2 - MIS:	50,764
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,34,000
						03 Dearness Allowance	1,21,520
						06 Other Allowances	44,760
						Total of Vr no 3 - EST:	6,00,280
	3 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expenditure	57,416
						Total of Vr no 3 - MIS:	57,416
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,72,700
						Total of Vr no 4 - EST:	1,72,700
	4 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	1,200
						Total of Vr no 4 - MIS:	1,200
						Total of HATHRAS (78):	12,79,74,955

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001138	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	8,802
						Total of Vr no 1 - EST:	2,08,354
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	20 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	33,060
						Total of Vr no 20 - MIS:	33,060
	21 - MIS	Second	Voted	No Objection	205500003 04 00	58 Disbursement for outsourcing services	1,82,155
						Total of Vr no 21 - MIS:	1,82,155
	22 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	83,278
						Total of Vr no 22 - MIS:	83,278
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,76,800
						03 Dearness Allowance	77,336
						06 Other Allowances	12,176
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	3,69,072
	35 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,07,240
						Total of Vr no 35 - EST:	2,07,240
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	15,41,910
						03 Dearness Allowance	4,31,620
						06 Other Allowances	61,366
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	20,40,416
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	4 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,48,100
						Total of Vr no 4 - MIS:	1,48,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,11,800
						03 Dearness Allowance	1,71,304
						06 Other Allowances	36,456
						55 House rent allowance	15,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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					Total of Vr no 11 - EST:	8,35,200
	30 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,00,000
						03 Dearness Allowance	84,000
						06 Other Allowances	26,292
						55 House rent allowance	10,350
						Total of Vr no 30 - EST:	4,20,642
	42 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 42 - EST:	75,988
	43 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 2 - EST:	94,720
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 75 - EST:	94,720

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	9,80,300
						03 Dearness Allowance	2,74,484
						06 Other Allowances	16,656
						55 House rent allowance	27,500
						Total of Vr no 10 - EST:	12,98,940
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,64,600
						03 Dearness Allowance	1,58,088
						06 Other Allowances	36,144
						55 House rent allowance	11,030
						Total of Vr no 12 - EST:	7,69,862
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,31,800
						03 Dearness Allowance	3,72,904
						06 Other Allowances	54,216
						55 House rent allowance	15,240
						Total of Vr no 13 - EST:	17,74,160
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,48,300

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,77,524
						06 Other Allowances	1,24,612
						55 House rent allowance	1,24,560
						Total of Vr no 14 - EST:	51,74,996
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,500
						03 Dearness Allowance	46,060
						06 Other Allowances	8,440
						55 House rent allowance	4,410
						Total of Vr no 15 - EST:	2,23,410
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,02,906
						03 Dearness Allowance	20,44,814
						06 Other Allowances	5,10,703
						55 House rent allowance	1,19,210
						Total of Vr no 16 - EST:	99,77,633
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,08,200
						03 Dearness Allowance	7,30,296
						06 Other Allowances	2,17,452
						55 House rent allowance	82,400
						Total of Vr no 17 - EST:	36,38,348
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,84,600
						03 Dearness Allowance	3,31,688
						06 Other Allowances	50,800
						55 House rent allowance	17,630
						Total of Vr no 18 - EST:	15,84,718
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,38,946
						Total of Vr no 18 - TA:	6,38,946
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,00,100
						03 Dearness Allowance	17,64,028
						06 Other Allowances	5,02,548
						55 House rent allowance	1,67,600
						Total of Vr no 19 - EST:	87,34,276
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,42,619
						Total of Vr no 19 - TA:	2,42,619
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,75,000
						03 Dearness Allowance	16,17,000
						06 Other Allowances	5,09,900
						55 House rent allowance	1,40,000
						Total of Vr no 20 - EST:	80,41,900
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,04,060
						03 Dearness Allowance	15,69,137
						06 Other Allowances	4,59,683

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	21 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	1,29,200
						Total of Vr no 21 - EST:	77,62,080
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,69,500
						03 Dearness Allowance	6,63,460
						06 Other Allowances	1,05,716
						55 House rent allowance	70,020
						Total of Vr no 22 - EST:	32,08,696
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,63,000
						03 Dearness Allowance	2,97,640
						06 Other Allowances	33,260
						55 House rent allowance	23,440
						Total of Vr no 26 - EST:	14,17,340
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,29,660
						03 Dearness Allowance	30,04,304
						06 Other Allowances	3,56,684
						55 House rent allowance	2,09,100
						Total of Vr no 27 - EST:	1,42,99,748
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,36,800
						03 Dearness Allowance	23,90,304
						06 Other Allowances	4,22,688
						55 House rent allowance	2,03,560
						Total of Vr no 28 - EST:	1,15,53,352
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,16,800
						03 Dearness Allowance	9,56,704
						06 Other Allowances	2,22,248
						55 House rent allowance	63,700
						Total of Vr no 31 - EST:	46,59,452
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,78,500
						03 Dearness Allowance	36,417
						06 Other Allowances	5,288
						Total of Vr no 32 - EST:	2,20,205
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,00,900
						03 Dearness Allowance	1,12,252
						06 Other Allowances	7,540
						55 House rent allowance	5,570
						Total of Vr no 40 - EST:	5,26,262

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,33,908
						Total of Vr no 41 - EST:	17,33,908
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 44 - EST:	1,03,620
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 45 - EST:	89,804
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,57,588
						Total of Vr no 46 - EST:	14,57,588
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,19,760
						Total of Vr no 47 - EST:	15,19,760
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,37,196
						Total of Vr no 48 - EST:	16,37,196
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,25,340
						Total of Vr no 49 - EST:	7,25,340
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,86,848
						Total of Vr no 51 - EST:	3,86,848
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,15,808
						Total of Vr no 52 - EST:	12,15,808
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,12,188
						Total of Vr no 53 - EST:	11,12,188
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 54 - EST:	5,31,916
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 55 - EST:	1,45,068
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,81,500
						03 Dearness Allowance	78,820
						06 Other Allowances	4,400
						Total of Vr no 6 - EST:	3,64,720
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,35,204
						Total of Vr no 60 - EST:	4,35,204
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 61 - EST:	2,62,504
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 62 - EST:	1,24,344
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,93,756
						Total of Vr no 65 - EST:	3,93,756

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,500
						03 Dearness Allowance	21,455
						06 Other Allowances	6,188
						Total of Vr no 66 - EST:	1,22,143
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,296
						03 Dearness Allowance	3,443
						06 Other Allowances	956
						Total of Vr no 67 - EST:	16,695
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,246
						03 Dearness Allowance	36,632
						Total of Vr no 68 - EST:	1,55,878
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,000
						03 Dearness Allowance	2,946
						Total of Vr no 69 - EST:	17,946
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,28,500
						03 Dearness Allowance	63,980
						06 Other Allowances	2,200
						Total of Vr no 7 - EST:	2,94,680
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,782
						03 Dearness Allowance	31,775
						Total of Vr no 70 - EST:	2,33,557
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,463
						03 Dearness Allowance	48,319
						Total of Vr no 71 - EST:	2,14,782
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	50,876
						06 Other Allowances	6,752
						Total of Vr no 72 - EST:	2,39,328
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,99,483
						03 Dearness Allowance	1,40,787
						06 Other Allowances	32,266
						55 House rent allowance	4,800
						Total of Vr no 73 - EST:	7,77,336
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	58,240
						06 Other Allowances	6,752
						Total of Vr no 74 - EST:	2,72,992
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,93,887
						03 Dearness Allowance	11,74,288
						06 Other Allowances	3,26,235

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	8 - EST					Total of Vr no 8 - EST:	56,94,410
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,12,154
						03 Dearness Allowance	12,63,403
						06 Other Allowances	3,50,991
						55 House rent allowance	75,200
						Total of Vr no 9 - EST:	62,01,748

Sub Head	04	Not Available	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	24 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,47,400
						03 Dearness Allowance	3,21,272
						06 Other Allowances	25,934
						55 House rent allowance	27,900
						Total of Vr no 24 - EST:	15,22,506
	39 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	93,800
						03 Dearness Allowance	26,264
						06 Other Allowances	2,776
						55 House rent allowance	2,020
						Total of Vr no 39 - EST:	1,24,860
	56 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 56 - EST:	1,24,344
	64 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632

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 (`)
24002551	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,26,909
						Total of Vr no 11 - MIS:	1,26,909
	29 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,58,300
						03 Dearness Allowance	4,33,888
						06 Other Allowances	62,280
						55 House rent allowance	33,160
						Total of Vr no 29 - EST:	20,87,628
	34 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,09,000
						03 Dearness Allowance	58,184
						06 Other Allowances	20,728
						55 House rent allowance	7,350

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	34 - EST					Total of Vr no 34 - EST:	2,95,262
	38 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	50 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,41,780
						Total of Vr no 50 - EST:	2,41,780

Sub Head	07	Not Available	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	28,800
						Total of Vr no 1 - MIS:	28,800
	12 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	71,807
						Total of Vr no 12 - MIS:	71,807

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	31,25,790
						Total of Vr no 2 - MIS:	31,25,790
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	33,07,554
						Total of Vr no 3 - MIS:	33,07,554
	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,38,590
						Total of Vr no 5 - MIS:	2,38,590

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	33 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,33,750
						Total of Vr no 33 - EST:	11,33,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,11,000
						03 Dearness Allowance	87,080
						55 House rent allowance	7,940
						Total of Vr no 5 - EST:	4,06,020
	59 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	41,448
						Total of Vr no 59 - EST:	41,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	25 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,70,700
						03 Dearness Allowance	1,59,796
						06 Other Allowances	33,760
						55 House rent allowance	11,270
						Total of Vr no 25 - EST:	7,75,526
	58 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 58 - EST:	1,38,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	23 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,37,400
						03 Dearness Allowance	94,472
						06 Other Allowances	11,254
						55 House rent allowance	5,150
						Total of Vr no 23 - EST:	4,48,276
	57 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	55,264
						Total of Vr no 57 - EST:	55,264

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	99,467
						Total of Vr no 11 - MIS:	99,467
	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	59,640
						Total of Vr no 12 - MIS:	59,640
	13 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	14 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,97,044
						Total of Vr no 14 - EST:	2,97,044
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,90,254
						03 Dearness Allowance	5,85,271
						06 Other Allowances	72,955
						55 House rent allowance	55,290
						Total of Vr no 2 - EST:	28,03,770
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,62,800
						03 Dearness Allowance	1,29,584
						06 Other Allowances	32,746
						55 House rent allowance	7,800
						Total of Vr no 3 - EST:	6,32,930
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	86,860
						Total of JALAUN (24):	**13,56,33,432**

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 NOVEMBER 2021 **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	Not Available	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	205500101 03 00	01 Pay	6,14,490
						03 Dearness Allowance	1,68,588
						06 Other Allowances	29,528
						55 House rent allowance	18,390
						Total of Vr no 1 - EST:	8,30,996
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,93,424
						Total of Vr no 14 - EST:	1,93,424
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,85,900
						03 Dearness Allowance	1,31,516
						06 Other Allowances	29,044
						55 House rent allowance	11,676
						Total of Vr no 2 - EST:	6,58,136
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,10,100
						03 Dearness Allowance	47,718
						06 Other Allowances	9,808
						Total of Vr no 29 - EST:	2,67,626
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,85,900
						03 Dearness Allowance	1,31,516
						06 Other Allowances	28,588
						55 House rent allowance	11,676
						Total of Vr no 43 - EST:	6,57,680
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,14,490
						03 Dearness Allowance	1,68,588
						06 Other Allowances	29,072
						55 House rent allowance	20,410
						Total of Vr no 44 - EST:	8,32,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001375	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						06 Other Allowances	2,000
						Total of Vr no 66 - EST:	1,15,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,08,236
						Total of Vr no 13 - EST:	8,08,236

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	20,000
						Total of Vr no 13 - MIS:	20,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,14,812
						Total of Vr no 15 - EST:	6,14,812
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,97,204
						Total of Vr no 16 - EST:	1,07,97,204
	16 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	18,000
						Total of Vr no 16 - MIS:	18,000
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,86,012
						Total of Vr no 17 - EST:	1,02,86,012
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,97,870
						Total of Vr no 17 - TA:	4,97,870
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,79,956
						03 Dearness Allowance	41,19,624
						06 Other Allowances	7,70,216
						55 House rent allowance	3,93,670
						Total of Vr no 18 - EST:	2,00,63,466
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,90,496
						Total of Vr no 18 - TA:	3,90,496
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,62,483
						03 Dearness Allowance	4,06,728
						06 Other Allowances	96,592
						55 House rent allowance	47,640
						Total of Vr no 19 - EST:	20,13,443
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,06,633
						Total of Vr no 19 - TA:	4,06,633
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,04,000
						03 Dearness Allowance	1,79,795
						06 Other Allowances	23,956
						Total of Vr no 20 - EST:	9,07,751
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,870
						Total of Vr no 20 - TA:	15,870
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,08,970
						Total of Vr no 21 - TA:	4,08,970
	22 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	46,820
						Total of Vr no 22 - LTC:	46,820
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,100
						Total of Vr no 23 - TA:	22,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,54,500
						03 Dearness Allowance	1,12,063
						Total of Vr no 24 - EST:	6,66,563
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,162
						03 Dearness Allowance	40,159
						Total of Vr no 25 - EST:	2,56,321
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,29,647
						03 Dearness Allowance	84,827
						06 Other Allowances	21,404
						Total of Vr no 26 - EST:	4,35,878
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,827
						Total of Vr no 27 - EST:	2,61,827
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,817
						03 Dearness Allowance	28,487
						06 Other Allowances	5,886
						Total of Vr no 28 - EST:	1,76,190
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,600
						03 Dearness Allowance	70,416
						06 Other Allowances	15,470
						Total of Vr no 3 - EST:	3,68,486
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 30 - EST:	89,804
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,900
						03 Dearness Allowance	46,967
						06 Other Allowances	8,252
						Total of Vr no 31 - EST:	2,58,119
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,400
						03 Dearness Allowance	62,832
						06 Other Allowances	8,328
						Total of Vr no 32 - EST:	2,95,560
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,200
						03 Dearness Allowance	16,856
						06 Other Allowances	2,776
						55 House rent allowance	3,320
						Total of Vr no 34 - EST:	83,152
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,44,300
						03 Dearness Allowance	1,80,404
						06 Other Allowances	13,880
						55 House rent allowance	8,280
						Total of Vr no 36 - EST:	8,46,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,44,000
						03 Dearness Allowance	2,36,320
						55 House rent allowance	41,940
						Total of Vr no 37 - EST:	11,22,260
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,96,800
						03 Dearness Allowance	2,79,104
						06 Other Allowances	77,208
						55 House rent allowance	11,020
						Total of Vr no 41 - EST:	13,64,132
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,14,200
						03 Dearness Allowance	7,87,976
						06 Other Allowances	1,28,094
						55 House rent allowance	19,570
						Total of Vr no 42 - EST:	37,49,840
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,300
						03 Dearness Allowance	51,604
						06 Other Allowances	3,300
						55 House rent allowance	3,150
						Total of Vr no 45 - EST:	2,42,354
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,200
						03 Dearness Allowance	2,22,376
						06 Other Allowances	9,900
						55 House rent allowance	6,300
						Total of Vr no 46 - EST:	10,32,776
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,03,354
						03 Dearness Allowance	43,22,175
						06 Other Allowances	8,08,302
						55 House rent allowance	4,21,694
						Total of Vr no 47 - EST:	2,10,55,525
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,38,500
						03 Dearness Allowance	47,59,328
						06 Other Allowances	6,63,776
						55 House rent allowance	4,08,400
						Total of Vr no 48 - EST:	2,28,70,004
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,97,055
						03 Dearness Allowance	11,11,712
						06 Other Allowances	1,13,564
						55 House rent allowance	68,650
						Total of Vr no 49 - EST:	52,90,981
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,37,811
						Total of Vr no 5 - TA:	6,37,811

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,72,500
						03 Dearness Allowance	2,44,300
						06 Other Allowances	39,796
						55 House rent allowance	22,062
						Total of Vr no 50 - EST:	11,78,658
	50 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	46,737
						Total of Vr no 50 - MIS:	46,737
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,02,000
						03 Dearness Allowance	72,35,200
						06 Other Allowances	10,78,904
						55 House rent allowance	5,17,828
						Total of Vr no 51 - EST:	3,48,33,932
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,84,112
						Total of Vr no 51 - MIS:	4,84,112
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,47,468
						03 Dearness Allowance	25,02,220
						06 Other Allowances	4,06,272
						55 House rent allowance	2,46,686
						Total of Vr no 52 - EST:	1,21,02,646
	52 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	18,94,729
						Total of Vr no 52 - MIS:	18,94,729
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,44,400
						03 Dearness Allowance	15,69,792
						06 Other Allowances	3,91,120
						55 House rent allowance	1,53,294
						Total of Vr no 53 - EST:	77,58,606
	53 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,54,818
						Total of Vr no 53 - MIS:	5,54,818
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,08,600
						03 Dearness Allowance	26,57,368
						06 Other Allowances	7,07,168
						55 House rent allowance	3,90,900
						Total of Vr no 54 - EST:	1,32,64,036
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,15,200
						03 Dearness Allowance	11,80,256
						06 Other Allowances	2,96,388
						55 House rent allowance	1,43,778
						Total of Vr no 55 - EST:	59,35,622
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,81,040

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,96,815
						06 Other Allowances	1,54,830
						55 House rent allowance	1,16,920
						Total of Vr no 56 - EST:	57,49,605
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,00,950
						03 Dearness Allowance	31,78,826
						06 Other Allowances	9,56,218
						55 House rent allowance	1,64,736
						Total of Vr no 57 - EST:	1,57,00,730
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,48,605
						03 Dearness Allowance	22,08,780
						06 Other Allowances	4,97,998
						55 House rent allowance	2,49,510
						Total of Vr no 58 - EST:	1,10,04,893
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,65,200
						03 Dearness Allowance	4,08,576
						06 Other Allowances	94,768
						55 House rent allowance	53,880
						Total of Vr no 59 - EST:	20,22,424
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,54,001
						Total of Vr no 6 - TA:	7,54,001
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,31,500
						03 Dearness Allowance	11,84,820
						06 Other Allowances	3,29,160
						Total of Vr no 60 - EST:	57,45,480
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,26,613
						03 Dearness Allowance	10,43,452
						06 Other Allowances	2,93,422
						55 House rent allowance	1,69,830
						Total of Vr no 61 - EST:	52,33,317
	69 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,45,635
						Total of Vr no 69 - MIS:	4,45,635
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,134
						Total of Vr no 7 - MIS:	69,134
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
	8 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	38,97,686

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 NOVEMBER 2021 | **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	8 - MIS					Total of Vr no 8 - MIS:	38,97,686
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	13,037
						Total of Vr no 9 - MIS:	13,037

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	205500109 03 00	16 Payment for Commercial and Special Services	1,68,81,408
						Total of Vr no 1 - MIS:	1,68,81,408
	54 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	31,50,336
						Total of Vr no 54 - MIS:	31,50,336

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,49,500
						03 Dearness Allowance	1,53,860
						06 Other Allowances	16,656
						55 House rent allowance	8,080
						Total of Vr no 33 - EST:	7,28,096
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,95,560
						03 Dearness Allowance	4,18,656
						06 Other Allowances	34,078
						55 House rent allowance	55,740
						Total of Vr no 38 - EST:	20,04,034
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,41,780
						Total of Vr no 5 - EST:	2,41,780

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,73,032
						Total of Vr no 12 - EST:	3,73,032
	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,59,070
						Total of Vr no 14 - MIS:	4,59,070
	4 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,90,960
						Total of Vr no 4 - TA:	2,90,960

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	26,48,460
						03 Dearness Allowance	7,36,204
						06 Other Allowances	97,208
						55 House rent allowance	38,440
						Total of Vr no 40 - EST:	35,20,312

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 11 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	38,000
						Total of Vr no 15 - MIS:	38,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,77,434
						Total of Vr no 2 - MIS:	20,77,434
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	25,03,386
						Total of Vr no 3 - MIS:	25,03,386

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	21 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,21,250
						Total of Vr no 21 - EST:	22,21,250
	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,06,215
						Total of Vr no 4 - EST:	10,06,215
	63 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,07,500
						Total of Vr no 63 - EST:	8,07,500
	64 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	21,82,500

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	64 - EST					Total of Vr no 64 - EST:	21,82,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,37,500
						03 Dearness Allowance	38,500
						55 House rent allowance	1,400
						Total of Vr no 62 - EST:	1,77,400
	65 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,680
						Total of Vr no 65 - EST:	4,680

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	12 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	30,000
						Total of Vr no 12 - MIS:	30,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,55,596
						Total of Vr no 10 - EST:	2,55,596
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,67,930
						03 Dearness Allowance	2,96,744
						06 Other Allowances	62,456
						55 House rent allowance	51,450
						Total of Vr no 35 - EST:	14,78,580

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	39 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,46,530
						03 Dearness Allowance	41,020
						06 Other Allowances	2,976
						55 House rent allowance	5,620
						Total of Vr no 39 - EST:	1,96,146
	6 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,27,834
						Total of Vr no 10 - MIS:	1,27,834
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,21,388
						Total of Vr no 11 - EST:	4,21,388
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,20,926
						Total of Vr no 11 - MIS:	1,20,926
	12 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,31,700
						03 Dearness Allowance	4,28,876
						06 Other Allowances	1,23,720
						55 House rent allowance	2,220
						Total of Vr no 12 - EST:	20,86,516
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						06 Other Allowances	3,376
						Total of Vr no 20 - EST:	1,42,640
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,900
						03 Dearness Allowance	23,772
						06 Other Allowances	1,100
						Total of Vr no 21 - EST:	1,09,772
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,19,300
						03 Dearness Allowance	4,52,844
						06 Other Allowances	66,102
						55 House rent allowance	11,200
						Total of Vr no 22 - EST:	21,49,446
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,13,800
						03 Dearness Allowance	5,07,864

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	23 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,45,664
						55 House rent allowance	6,522
						Total of Vr no 23 - EST:	24,73,850
						Total of JAUNPUR (29):	28,92,49,069

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001271	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	37,800
						06 Other Allowances	2,000
						Total of Vr no 62 - EST:	1,74,800
	63 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	54,000
						Total of Vr no 63 - EST:	54,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	15 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,100
						Total of Vr no 15 - MIS:	22,100
	18 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	1,982
						Total of Vr no 18 - MIS:	1,982
	28 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	60 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						06 Other Allowances	1,388
						Total of Vr no 60 - EST:	54,636
	61 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,31,800
						03 Dearness Allowance	64,904
						06 Other Allowances	5,726
						Total of Vr no 61 - EST:	3,02,430

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	34 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	49,929
						Total of Vr no 34 - EST:	49,929
	37 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	28,000
						Total of Vr no 37 - EST:	28,000
	43 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	9,546
						Total of Vr no 43 - MIS:	9,546
	86 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,54,750
						03 Dearness Allowance	1,27,092

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	86 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	17,658
						Total of Vr no 86 - EST:	5,99,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,65,792
						Total of Vr no 18 - EST:	1,65,792
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,04,200
						03 Dearness Allowance	2,73,840
						06 Other Allowances	40,448
						55 House rent allowance	49,040
						Total of Vr no 49 - EST:	13,67,528
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	94,800
						03 Dearness Allowance	25,704
						06 Other Allowances	3,276
						Total of Vr no 59 - EST:	1,23,780

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001245	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	42,392
						Total of Vr no 82 - EST:	1,95,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	32 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,848
						Total of Vr no 32 - EST:	23,848
	33 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	27,742
						Total of Vr no 33 - EST:	27,742
	35 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,99,210
						Total of Vr no 35 - MIS:	3,99,210
	36 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	20,77,658
						Total of Vr no 36 - EST:	20,77,658

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	36 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,82,481
						Total of Vr no 36 - MIS:	7,82,481
	37 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,43,347
						Total of Vr no 37 - MIS:	15,43,347
	38 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,28,090
						Total of Vr no 38 - MIS:	11,28,090
	39 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	30,91,000
						Total of Vr no 39 - EST:	30,91,000
	39 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,22,506
						Total of Vr no 39 - MIS:	4,22,506
	40 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,027
						Total of Vr no 40 - MIS:	6,027
	41 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,68,185
						Total of Vr no 41 - MIS:	4,68,185
	42 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	6,17,477
						Total of Vr no 42 - MIS:	6,17,477
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,500
						03 Dearness Allowance	2,805
						Total of Vr no 43 - EST:	19,305
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						06 Other Allowances	5,878
						Total of Vr no 44 - EST:	72,438
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,600
						03 Dearness Allowance	7,072
						06 Other Allowances	1,506
						Total of Vr no 45 - EST:	50,178
	48 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,950
						Total of Vr no 48 - MIS:	2,950
	49 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	2,14,357
						Total of Vr no 49 - MIS:	2,14,357
	78 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	97,945
						Total of Vr no 78 - MIS:	97,945
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	32,83,161
						Total of Vr no 79 - TA:	32,83,161
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,54,000
						03 Dearness Allowance	70,616

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	80 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,300
						Total of Vr no 80 - EST:	3,27,916
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,98,855
						Total of Vr no 80 - TA:	1,98,855
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,54,256
						03 Dearness Allowance	98,448
						06 Other Allowances	13,204
						Total of Vr no 81 - EST:	4,65,908
	81 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,18,049
						Total of Vr no 81 - TA:	6,18,049
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,93,442
						03 Dearness Allowance	4,67,628
						06 Other Allowances	58,480
						55 House rent allowance	6,384
						Total of Vr no 83 - EST:	22,25,934
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,31,600
						03 Dearness Allowance	92,848
						06 Other Allowances	8,378
						Total of Vr no 84 - EST:	4,32,826
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,32,500
						03 Dearness Allowance	4,29,100
						06 Other Allowances	64,758
						Total of Vr no 87 - EST:	20,26,358
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,70,934
						03 Dearness Allowance	4,32,656
						06 Other Allowances	50,040
						55 House rent allowance	1,824
						Total of Vr no 88 - EST:	20,55,454
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,07,660
						03 Dearness Allowance	4,14,876
						06 Other Allowances	50,340
						55 House rent allowance	4,560
						Total of Vr no 89 - EST:	19,77,436
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,19,978
						03 Dearness Allowance	4,47,020
						06 Other Allowances	53,416
						55 House rent allowance	5,016
						Total of Vr no 90 - EST:	21,25,430
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,74,236
						03 Dearness Allowance	4,35,036

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	91 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	53,416
						55 House rent allowance	5,016
						Total of Vr no 91 - EST:	20,67,704
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,56,692
						03 Dearness Allowance	4,02,136
						06 Other Allowances	46,664
						55 House rent allowance	2,280
						Total of Vr no 92 - EST:	19,07,772
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,67,680
						03 Dearness Allowance	3,78,532
						06 Other Allowances	42,988
						55 House rent allowance	4,560
						Total of Vr no 93 - EST:	17,93,760
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,02,154
						03 Dearness Allowance	3,89,256
						06 Other Allowances	44,976
						55 House rent allowance	3,192
						Total of Vr no 94 - EST:	18,39,578
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,70,222
						03 Dearness Allowance	11,88,152
						06 Other Allowances	3,09,628
						55 House rent allowance	61,104
						Total of Vr no 95 - EST:	58,29,106
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,85,346
						03 Dearness Allowance	12,19,428
						06 Other Allowances	3,15,770
						55 House rent allowance	60,192
						Total of Vr no 96 - EST:	59,80,736
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,71,408
						03 Dearness Allowance	11,87,340
						06 Other Allowances	3,13,422
						55 House rent allowance	58,368
						Total of Vr no 97 - EST:	58,30,538
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,82,250
						03 Dearness Allowance	11,61,076
						06 Other Allowances	3,04,982
						55 House rent allowance	58,368
						Total of Vr no 98 - EST:	57,06,676
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						06 Other Allowances	1,588

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	99 - EST					Total of Vr no 99 - EST:	81,204

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001280	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						Total of Vr no 47 - EST:	1,10,208

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	39,560
						Total of Vr no 10 - MIS:	39,560
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	46,596
						Total of Vr no 11 - MIS:	46,596
23002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,14,469
						03 Dearness Allowance	27,47,610
						06 Other Allowances	6,90,537
						55 House rent allowance	4,38,510
						Total of Vr no 1 - EST:	1,36,91,126
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,34,480
						03 Dearness Allowance	12,12,932
						06 Other Allowances	1,50,256
						55 House rent allowance	3,01,800
						Total of Vr no 10 - EST:	59,99,468
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,81,200
						03 Dearness Allowance	3,02,736
						06 Other Allowances	39,224
						55 House rent allowance	20,900
						Total of Vr no 12 - EST:	14,44,060
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	1,688
						55 House rent allowance	3,340
						Total of Vr no 13 - EST:	59,812
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,44,628
						Total of Vr no 15 - EST:	1,44,44,628

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 16 - EST:	5,59,548
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,76,313
						03 Dearness Allowance	40,53,368
						06 Other Allowances	11,28,128
						55 House rent allowance	9,05,900
						Total of Vr no 2 - EST:	2,05,63,709
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,90,800
						Total of Vr no 22 - EST:	6,90,800
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 23 - EST:	1,24,344
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,67,374
						03 Dearness Allowance	55,02,882
						06 Other Allowances	8,42,507
						55 House rent allowance	9,42,650
	30 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	2,69,55,413
						01 Pay	3,32,300
						03 Dearness Allowance	69,064
						06 Other Allowances	10,816
						55 House rent allowance	7,200
	31 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	4,19,380
						01 Pay	19,99,900
						03 Dearness Allowance	5,54,076
						06 Other Allowances	1,08,101
						55 House rent allowance	56,070
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	27,18,147
						01 Pay	47,19,400
						03 Dearness Allowance	13,21,432
						06 Other Allowances	4,11,537
						55 House rent allowance	2,43,200
	4 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	66,95,569
						58 Disbursement for outsourcing services	53,623
	46 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - MIS:	53,623
						01 Pay	2,90,136
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 46 - EST:	2,90,136
						01 Pay	98,45,123
						03 Dearness Allowance	27,56,634

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	8,10,678
						55 House rent allowance	5,77,480
						Total of Vr no 5 - EST:	1,39,89,915
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,226
						Total of Vr no 50 - MIS:	1,25,226
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,09,000
						03 Dearness Allowance	2,54,100
						55 House rent allowance	59,240
						Total of Vr no 51 - EST:	12,22,340
	51 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,01,558
						Total of Vr no 51 - MIS:	1,01,558
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,96,200
						03 Dearness Allowance	2,50,936
						06 Other Allowances	22,208
						55 House rent allowance	53,580
						Total of Vr no 55 - EST:	12,22,924
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	52,969
						Total of Vr no 56 - MIS:	52,969
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,40,800
						03 Dearness Allowance	1,51,424
						06 Other Allowances	34,638
						55 House rent allowance	17,600
						Total of Vr no 57 - EST:	7,44,462
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,98,800
						03 Dearness Allowance	7,27,664
						06 Other Allowances	1,12,950
						55 House rent allowance	31,320
						Total of Vr no 58 - EST:	34,70,734
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,35,800
						03 Dearness Allowance	18,02,024
						06 Other Allowances	5,54,888
						55 House rent allowance	3,08,600
						Total of Vr no 6 - EST:	91,01,312
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,68,600
						03 Dearness Allowance	1,03,208
						06 Other Allowances	4,400
						Total of Vr no 69 - EST:	4,76,208
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,54,600
						03 Dearness Allowance	13,31,288
						06 Other Allowances	3,34,480

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	7 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	2,77,160
						Total of Vr no 7 - EST:	66,97,528
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,11,300
						03 Dearness Allowance	40,63,164
						06 Other Allowances	11,27,880
						55 House rent allowance	9,08,880
						Total of Vr no 70 - EST:	2,06,11,224
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,32,775
						03 Dearness Allowance	27,52,736
						06 Other Allowances	6,92,184
						55 House rent allowance	4,38,920
						Total of Vr no 71 - EST:	1,37,16,615
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,43,800
						03 Dearness Allowance	13,00,264
						06 Other Allowances	4,04,832
						55 House rent allowance	2,40,800
						Total of Vr no 72 - EST:	65,89,696
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,65,000
						03 Dearness Allowance	27,34,200
						06 Other Allowances	8,04,228
						55 House rent allowance	5,83,840
						Total of Vr no 73 - EST:	1,38,87,268
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,97,900
						03 Dearness Allowance	17,63,412
						06 Other Allowances	5,11,960
						55 House rent allowance	4,57,400
						Total of Vr no 74 - EST:	90,30,672
	74 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 74 - MIS:	13,000
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,92,500
						03 Dearness Allowance	12,85,900
						06 Other Allowances	3,28,516
						55 House rent allowance	2,76,620
						Total of Vr no 75 - EST:	64,83,536
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,18,526
						03 Dearness Allowance	53,77,204
						06 Other Allowances	8,35,760
						55 House rent allowance	9,14,620
						Total of Vr no 76 - EST:	2,63,46,110
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,66,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,66,592
						06 Other Allowances	3,24,096
						Total of Vr no 77 - EST:	56,57,088
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	65,716
						06 Other Allowances	4,400
						Total of Vr no 78 - EST:	3,04,816
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,38,557
						03 Dearness Allowance	12,10,524
						06 Other Allowances	1,50,256
						55 House rent allowance	3,02,560
						Total of Vr no 79 - EST:	60,01,897
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,88,100
						03 Dearness Allowance	11,72,668
						06 Other Allowances	3,25,784
						Total of Vr no 8 - EST:	56,86,552
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,86,194
						03 Dearness Allowance	12,56,134
						06 Other Allowances	1,72,235
						55 House rent allowance	1,03,680
						Total of Vr no 9 - EST:	60,18,243

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	16 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	92,55,168
						Total of Vr no 16 - MIS:	92,55,168
	20 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	96,18,432
						Total of Vr no 20 - MIS:	96,18,432

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 (`)
23002544	38 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	11,000
						Total of Vr no 38 - EST:	11,000
	85 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,16,890
						03 Dearness Allowance	60,704
						06 Other Allowances	5,639
						Total of Vr no 85 - EST:	2,83,233

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,35,300
						03 Dearness Allowance	2,61,884
						06 Other Allowances	29,948
						55 House rent allowance	49,780
						Total of Vr no 52 - EST:	12,76,912
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,86,190
						03 Dearness Allowance	5,27,940
						06 Other Allowances	41,900
						55 House rent allowance	1,48,000
						Total of Vr no 53 - EST:	26,04,030

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 (`)
23002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	25,22,830
						03 Dearness Allowance	7,01,568
						06 Other Allowances	94,864
						55 House rent allowance	1,00,950
						Total of Vr no 11 - EST:	34,20,212
	12 - MIS	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,55,257
						Total of Vr no 12 - MIS:	1,55,257
	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,73,032
						Total of Vr no 17 - EST:	3,73,032
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,73,608
						Total of Vr no 33 - MIS:	8,73,608
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	24,68,930
						03 Dearness Allowance	6,86,560
						06 Other Allowances	93,176
						55 House rent allowance	96,910
						Total of Vr no 48 - EST:	33,45,576

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	17 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 17 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	40,000
						Total of Vr no 3 - MIS:	40,000
	34 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,26,510
						Total of Vr no 34 - MIS:	8,26,510
	52 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,64,200
						Total of Vr no 52 - MIS:	1,64,200
	53 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	76,157
						Total of Vr no 53 - MIS:	76,157
	54 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	86,600
						Total of Vr no 54 - MIS:	86,600
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,29,600
						Total of Vr no 6 - MIS:	1,29,600
	75 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 75 - MIS:	35,000
	76 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	75,110
						Total of Vr no 76 - MIS:	75,110
	77 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,51,016
						Total of Vr no 77 - MIS:	1,51,016

Sub Head	13	Not Available	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	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	51,300
						Total of Vr no 2 - MIS:	51,300
	55 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	27,00,756
						Total of Vr no 55 - MIS:	27,00,756

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	14 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,45,000
						Total of Vr no 14 - EST:	11,45,000

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001286	68 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						06 Other Allowances	400
						Total of Vr no 68 - EST:	1,10,608
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	24 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,05,01,997
						03 Dearness Allowance	29,40,559
						06 Other Allowances	5,31,605
						55 House rent allowance	2,14,318
						Total of Vr no 24 - EST:	1,41,88,479
	25 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	99,400
						03 Dearness Allowance	27,832
						06 Other Allowances	5,164
						55 House rent allowance	912
						Total of Vr no 25 - EST:	1,33,308
	26 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	34,05,644
						Total of Vr no 26 - EST:	34,05,644
	40 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,92,333
						03 Dearness Allowance	29,147
						Total of Vr no 40 - EST:	2,21,480
	41 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	91,707
						Total of Vr no 41 - EST:	91,707
	42 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,20,900
						03 Dearness Allowance	61,852
						06 Other Allowances	9,528
						Total of Vr no 42 - EST:	2,92,280
	64 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	50,17,300
						03 Dearness Allowance	14,04,844
						06 Other Allowances	1,95,022
						55 House rent allowance	1,06,024
						Total of Vr no 64 - EST:	67,23,190
	65 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,03,300
						03 Dearness Allowance	7,56,924
						06 Other Allowances	1,05,244
						55 House rent allowance	62,436
						Total of Vr no 65 - EST:	36,27,904
	67 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,33,300
						03 Dearness Allowance	2,05,324
						06 Other Allowances	34,548
						55 House rent allowance	9,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	67 - EST					Total of Vr no 67 - EST:	9,82,832

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	54 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,20,680
						03 Dearness Allowance	80,361
						55 House rent allowance	16,640
						57 Non practising allowances	18,540
						Total of Vr no 54 - EST:	3,36,221

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 (`)
23002544	35 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	17,362
						Total of Vr no 35 - EST:	17,362
	44 - MIS	Second	Voted	No Objection	205500113 04 02	42 Other Expenditure	466
						Total of Vr no 44 - MIS:	466
	45 - MIS	Second	Voted	No Objection	205500113 04 02	12 Office Furniture & Instrument	1,300
						Total of Vr no 45 - MIS:	1,300
	46 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	5,833
						Total of Vr no 46 - MIS:	5,833
	47 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary & Printing of Forms	1,166
						Total of Vr no 47 - MIS:	1,166

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,07,240
						Total of Vr no 20 - EST:	2,07,240
	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,04,700
						03 Dearness Allowance	2,53,316
						06 Other Allowances	52,328
						55 House rent allowance	36,260

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	56 - EST					Total of Vr no 56 - EST:	12,46,604

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	27 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	75,988
						Total of Vr no 27 - EST:	75,988
	66 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,29,400
						03 Dearness Allowance	1,48,232
						06 Other Allowances	18,568
						55 House rent allowance	5,408
						Total of Vr no 66 - EST:	7,01,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	21 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,17,768
						Total of Vr no 21 - EST:	3,17,768

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	50 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	63,200
						03 Dearness Allowance	17,416
						06 Other Allowances	1,888
						55 House rent allowance	5,520
						Total of Vr no 50 - EST:	88,024

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	30,04,700
						03 Dearness Allowance	8,41,204
						06 Other Allowances	1,33,312

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	Missing vchr	207000108 03 00	55 House rent allowance	38,400
						Total of Vr no 1 - EST:	40,17,616
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,60,800
						03 Dearness Allowance	1,57,024
						06 Other Allowances	37,368
						55 House rent allowance	13,730
						Total of Vr no 16 - EST:	7,68,922
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,17,600
						03 Dearness Allowance	7,32,816
						06 Other Allowances	1,02,958
						55 House rent allowance	38,400
						Total of Vr no 17 - EST:	34,91,774
	2 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	5,60,800
						03 Dearness Allowance	1,57,024
						06 Other Allowances	37,368
						55 House rent allowance	13,730
						Total of Vr no 2 - EST:	7,68,922
	3 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	5,38,824
						Total of Vr no 3 - EST:	5,38,824
						Total of JHANSI (23):	**39,26,17,703**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,93,400
						03 Dearness Allowance	54,152
						06 Other Allowances	16,728
						55 House rent allowance	7,350
						Total of Vr no 28 - EST:	2,71,630
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,80,000
						03 Dearness Allowance	1,34,400
						06 Other Allowances	26,454
						55 House rent allowance	17,150
						Total of Vr no 29 - EST:	6,58,004

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,62,268
						Total of Vr no 18 - EST:	63,62,268
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,40,152
						Total of Vr no 19 - EST:	13,40,152
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,52,700
						03 Dearness Allowance	3,78,756
						06 Other Allowances	50,028
						55 House rent allowance	23,660
						Total of Vr no 2 - EST:	18,05,144
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 20 - EST:	1,93,424
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	21 - EST					Total of Vr no 21 - EST:	9,53,304
	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	4,546
						03 Dearness Allowance	1,864
						06 Other Allowances	545
						Total of Vr no 23 - EST:	6,955
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,829
						03 Dearness Allowance	20,881
						06 Other Allowances	4,346
						Total of Vr no 24 - EST:	1,48,056
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,773
						03 Dearness Allowance	28,476
						06 Other Allowances	10,165
						55 House rent allowance	3,200
						Total of Vr no 25 - EST:	1,88,614
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,05,069
						03 Dearness Allowance	76,57,872
						06 Other Allowances	18,40,971
						55 House rent allowance	9,31,040
						Total of Vr no 26 - EST:	3,81,34,952
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	1,506
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	44,320
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,83,106
						03 Dearness Allowance	27,43,310
						06 Other Allowances	3,49,079
						55 House rent allowance	2,63,710
						Total of Vr no 32 - EST:	1,32,39,205
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,08,000
						03 Dearness Allowance	1,42,240
						06 Other Allowances	34,638
						55 House rent allowance	15,400
						Total of Vr no 33 - EST:	7,00,278
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,83,927
						03 Dearness Allowance	3,59,499
						06 Other Allowances	55,320
						55 House rent allowance	23,900
						Total of Vr no 34 - EST:	17,22,646

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,600
						03 Dearness Allowance	1,26,448
						55 House rent allowance	14,100
						Total of Vr no 37 - EST:	5,92,148
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,200
						03 Dearness Allowance	16,856
						06 Other Allowances	2,776
						55 House rent allowance	1,660
						Total of Vr no 38 - EST:	81,492
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,92,700
						03 Dearness Allowance	2,21,956
						06 Other Allowances	18,044
						55 House rent allowance	17,150
						Total of Vr no 39 - EST:	10,49,850
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						Total of Vr no 4 - EST:	1,10,208
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						06 Other Allowances	1,100
						Total of Vr no 40 - EST:	75,084
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,400
						03 Dearness Allowance	1,12,112
						06 Other Allowances	8,400
						55 House rent allowance	2,810
						Total of Vr no 41 - EST:	5,23,722
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						Total of Vr no 42 - EST:	1,10,208
	5 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	37,528
						Total of Vr no 5 - MIS:	37,528
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 6 - EST:	2,62,504
	6 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	29,200
						Total of Vr no 6 - MIS:	29,200
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 7 - EST:	1,58,884

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	11 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	6,24,384
						Total of Vr no 11 - MIS:	6,24,384

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 (`)
86002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,45,000
						03 Dearness Allowance	96,600
						06 Other Allowances	11,464
						55 House rent allowance	15,610
						Total of Vr no 30 - EST:	4,68,674
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,68,693
						03 Dearness Allowance	1,59,234
						06 Other Allowances	14,566
						55 House rent allowance	17,500
						Total of Vr no 31 - EST:	7,59,993
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 9 - 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 (`)
86002551	12 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,27,148
						Total of Vr no 12 - MIS:	12,27,148
	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	37,600
						03 Dearness Allowance	9,884
						06 Other Allowances	1,688
						55 House rent allowance	1,470
						Total of Vr no 35 - EST:	50,642
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,73,500
						03 Dearness Allowance	4,09,052
						06 Other Allowances	48,652
						55 House rent allowance	28,700
						Total of Vr no 36 - EST:	19,59,904

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,00,332
						Total of Vr no 5 - EST:	2,00,332

Sub Head	13	Not Available	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	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,34,536
						Total of Vr no 4 - MIS:	24,34,536

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	17 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,32,500
						Total of Vr no 17 - EST:	20,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,04,577
						03 Dearness Allowance	1,41,281
						06 Other Allowances	29,765
						55 House rent allowance	10,290
						Total of Vr no 27 - EST:	6,85,913
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,02,200
						03 Dearness Allowance	1,96,616

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	50,844
						55 House rent allowance	5,036
						Total of Vr no 10 - EST:	9,54,696
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,95,303
						03 Dearness Allowance	5,30,685
						06 Other Allowances	60,356
						55 House rent allowance	30,548
						Total of Vr no 12 - EST:	25,16,892
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,34,872
						Total of Vr no 4 - EST:	2,34,872
						Total of JYOTIBA FULLE NAGAR (86):	**8,36,06,526**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	24 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	66,132
						Total of Vr no 24 - EST:	66,132
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,38,200
						03 Dearness Allowance	1,49,856
						06 Other Allowances	35,756
						55 House rent allowance	8,470
						Total of Vr no 44 - EST:	7,32,282
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001202	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 34 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,77,600
						03 Dearness Allowance	7,77,728
						06 Other Allowances	2,25,840
						55 House rent allowance	74,800
						Total of Vr no 10 - EST:	38,55,968
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	44,427
						Total of Vr no 10 - MIS:	44,427
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,75,200
						03 Dearness Allowance	19,98,416
						06 Other Allowances	5,98,392
						55 House rent allowance	1,92,800
						Total of Vr no 11 - EST:	1,00,64,808
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,024
						Total of Vr no 11 - MIS:	34,024
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,33,912
						03 Dearness Allowance	24,90,908
						06 Other Allowances	3,08,180
						55 House rent allowance	1,54,080
						Total of Vr no 12 - EST:	1,18,87,080

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,005
						Total of Vr no 12 - MIS:	22,005
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,78,200
						03 Dearness Allowance	15,77,800
						06 Other Allowances	4,52,416
						55 House rent allowance	2,13,200
						Total of Vr no 13 - EST:	79,21,616
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,455
						Total of Vr no 13 - MIS:	30,455
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,59,100
						03 Dearness Allowance	2,40,548
						06 Other Allowances	15,418
						55 House rent allowance	13,780
						Total of Vr no 14 - EST:	11,28,846
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,355
						Total of Vr no 14 - MIS:	1,50,355
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,92,300
						03 Dearness Allowance	3,05,844
						06 Other Allowances	55,584
						55 House rent allowance	6,450
						Total of Vr no 15 - EST:	14,60,178
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,337
						Total of Vr no 15 - MIS:	19,337
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,546
						Total of Vr no 16 - MIS:	25,546
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,13,244
						03 Dearness Allowance	8,02,620
						06 Other Allowances	2,07,192
						55 House rent allowance	57,656
						Total of Vr no 17 - EST:	39,80,712
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	77,152
						Total of Vr no 17 - MIS:	77,152
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,98,720
						03 Dearness Allowance	24,65,204
						06 Other Allowances	3,44,784
						55 House rent allowance	1,02,260
						Total of Vr no 18 - EST:	1,18,10,968
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,220
						Total of Vr no 18 - MIS:	4,220
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,01,500

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,05,184
						06 Other Allowances	3,13,920
						55 House rent allowance	63,830
						Total of Vr no 19 - EST:	77,84,434
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,114
						Total of Vr no 19 - MIS:	45,114
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,73,824
						Total of Vr no 2 - EST:	91,73,824
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,81,400
						03 Dearness Allowance	8,62,792
						06 Other Allowances	2,39,696
						Total of Vr no 20 - EST:	41,83,888
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	72,302
						Total of Vr no 20 - MIS:	72,302
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,41,000
						03 Dearness Allowance	2,07,480
						06 Other Allowances	73,940
						Total of Vr no 21 - EST:	10,22,420
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,123
						Total of Vr no 21 - MIS:	13,123
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,26,600
						03 Dearness Allowance	1,19,448
						06 Other Allowances	16,792
						Total of Vr no 22 - EST:	5,62,840
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,900
						03 Dearness Allowance	30,772
						06 Other Allowances	8,440
						55 House rent allowance	2,800
						Total of Vr no 23 - EST:	1,51,912
	23 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 23 - MIS:	8,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	94,501
						Total of Vr no 26 - EST:	94,501
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,800
						03 Dearness Allowance	25,704
						06 Other Allowances	3,076
						Total of Vr no 28 - EST:	1,20,580
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,800
						03 Dearness Allowance	53,144

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,440
						Total of Vr no 29 - EST:	2,51,384
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,676
						Total of Vr no 3 - EST:	3,24,676
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	14,000
						Total of Vr no 3 - MIS:	14,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						06 Other Allowances	1,688
						Total of Vr no 30 - EST:	50,456
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,000
						03 Dearness Allowance	1,13,120
						06 Other Allowances	5,500
						Total of Vr no 33 - EST:	5,22,620
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,44,020
						03 Dearness Allowance	24,23,008
						06 Other Allowances	3,38,808
						55 House rent allowance	1,02,810
						Total of Vr no 35 - EST:	1,16,08,646
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,92,712
						03 Dearness Allowance	24,79,372
						06 Other Allowances	3,09,580
						55 House rent allowance	1,53,820
						Total of Vr no 36 - EST:	1,18,35,484
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,88,700
						03 Dearness Allowance	15,45,600
						06 Other Allowances	3,03,792
						55 House rent allowance	66,900
						Total of Vr no 37 - EST:	75,04,992
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,77,900
						03 Dearness Allowance	19,98,612
						06 Other Allowances	5,98,448
						55 House rent allowance	1,78,800
						Total of Vr no 38 - EST:	1,00,53,760
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,61,500
						03 Dearness Allowance	8,16,340
						06 Other Allowances	2,09,200
						55 House rent allowance	61,256
						Total of Vr no 39 - EST:	40,48,296
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,97,600

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,16,608
						06 Other Allowances	4,61,720
						55 House rent allowance	2,16,000
						Total of Vr no 40 - EST:	80,91,928
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,51,200
						03 Dearness Allowance	8,26,336
						06 Other Allowances	2,41,624
						55 House rent allowance	79,600
						Total of Vr no 41 - EST:	40,98,760
	41 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,87,696
						Total of Vr no 41 - LTC:	1,87,696
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,81,400
						03 Dearness Allowance	8,62,792
						06 Other Allowances	2,39,696
						Total of Vr no 42 - EST:	41,83,888
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,01,760
						03 Dearness Allowance	6,16,392
						06 Other Allowances	79,136
						55 House rent allowance	13,080
						Total of Vr no 43 - EST:	29,10,368
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,59,100
						03 Dearness Allowance	2,40,548
						06 Other Allowances	15,418
						55 House rent allowance	13,780
						Total of Vr no 45 - EST:	11,28,846
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,92,300
						03 Dearness Allowance	3,05,844
						06 Other Allowances	55,584
						55 House rent allowance	6,450
						Total of Vr no 47 - EST:	14,60,178
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,253
						03 Dearness Allowance	73,673
						06 Other Allowances	13,391
						Total of Vr no 48 - EST:	3,51,317
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	85,938
						Total of Vr no 5 - MIS:	85,938
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,05,600
						03 Dearness Allowance	19,21,605
						06 Other Allowances	2,51,700
						55 House rent allowance	80,066

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	50 - EST					Total of Vr no 50 - EST:	91,58,971
	6 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,37,420
						Total of Vr no 6 - MIS:	2,37,420
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,690
						Total of Vr no 7 - MIS:	50,690
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,62,000
						03 Dearness Allowance	16,06,416
						06 Other Allowances	2,08,112
						55 House rent allowance	77,230
						Total of Vr no 8 - EST:	76,53,758
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,600
						03 Dearness Allowance	59,248
						06 Other Allowances	15,104
						55 House rent allowance	8,056
						Total of Vr no 9 - EST:	2,98,008
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,100
						Total of Vr no 9 - MIS:	6,100
84002571	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	46,18,752
						Total of Vr no 1 - MIS:	46,18,752

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	49,300
						03 Dearness Allowance	8,387
						Total of Vr no 27 - EST:	57,687
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,35,140
						03 Dearness Allowance	3,17,772
						06 Other Allowances	29,514
						55 House rent allowance	23,670
						Total of Vr no 32 - EST:	15,06,096

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,14,760
						03 Dearness Allowance	3,09,820
						06 Other Allowances	40,620
						55 House rent allowance	3,320
						Total of Vr no 16 - EST:	14,68,520
	25 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,21,715
						Total of Vr no 25 - EST:	1,21,715
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,22,610
						Total of Vr no 25 - MIS:	2,22,610
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,45,068
						Total of Vr no 4 - EST:	1,45,068
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,14,760
						03 Dearness Allowance	3,09,820
						06 Other Allowances	40,164
						55 House rent allowance	3,320
						Total of Vr no 46 - EST:	14,68,064

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	16,000
						Total of Vr no 2 - MIS:	16,000
	22 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,55,342
						Total of Vr no 22 - MIS:	4,55,342
	24 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	14,000
						Total of Vr no 24 - MIS:	14,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,06,608
						Total of Vr no 26 - MIS:	3,06,608

Sub Head	13	Not Available	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	27 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	34,450
						Total of Vr no 27 - MIS:	34,450
	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	4,06,824

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	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	32 - MIS					Total of Vr no 32 - MIS:	4,06,824
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,61,704
						Total of Vr no 4 - MIS:	18,61,704

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	49 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,95,475
						Total of Vr no 49 - EST:	13,95,475
	7 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,11,250
						Total of Vr no 7 - EST:	14,11,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,87,864
						03 Dearness Allowance	79,324
						06 Other Allowances	17,336
						55 House rent allowance	10,290
						Total of Vr no 31 - EST:	3,94,814
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,83,228
						Total of Vr no 1 - EST:	2,83,228
	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,03,379
						Total of Vr no 11 - EST:	2,03,379
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	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	207000108 03 00	03 Dearness Allowance	5,38,160
						06 Other Allowances	85,978
						Total of Vr no 16 - EST:	25,46,138
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	78,800
						03 Dearness Allowance	22,064
						06 Other Allowances	3,376
						Total of Vr no 17 - EST:	1,04,240
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	78,800
						03 Dearness Allowance	22,064
						06 Other Allowances	3,376
						Total of Vr no 2 - EST:	1,04,240
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,22,000
						03 Dearness Allowance	5,38,160
						06 Other Allowances	85,978
						Total of Vr no 3 - EST:	25,46,138

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expenditure	50,00,000
						Total of Vr no 7 - MIS:	50,00,000
						Total of KANNAUJ (84):	**18,97,19,611**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	35 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	75,585
						Total of Vr no 35 - MIS:	75,585

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,41,212
						Total of Vr no 1 - EST:	61,41,212
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,19,760
						Total of Vr no 10 - EST:	15,19,760
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,18,100
						Total of Vr no 11 - EST:	5,18,100
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	1,100
						Total of Vr no 14 - EST:	1,01,580
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,92,805
						03 Dearness Allowance	1,06,238
						06 Other Allowances	30,563
						Total of Vr no 17 - EST:	7,29,606
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,35,536
						Total of Vr no 2 - EST:	6,35,536
	21 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	21 - MIS					Total of Vr no 21 - MIS:	9,000
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	54,549
						Total of Vr no 24 - TA:	54,549
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,208
						03 Dearness Allowance	9,526
						06 Other Allowances	3,188
						Total of Vr no 3 - EST:	61,922
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	28,063
						Total of Vr no 38 - MIS:	28,063
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,87,844
						Total of Vr no 4 - EST:	9,87,844
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 7 - EST:	2,48,688
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,10,560
						Total of Vr no 8 - EST:	22,10,560

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,48,688
						Total of Vr no 16 - EST:	2,48,688

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,56,453
						Total of Vr no 36 - MIS:	12,56,453
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,97,044
						Total of Vr no 9 - EST:	2,97,044

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	50,000
						Total of Vr no 1 - 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 NOVEMBER 2021 **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	07	Not Available	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	22 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	22,000
						Total of Vr no 22 - MIS:	22,000
	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,77,802
						Total of Vr no 37 - MIS:	4,77,802

Sub Head	13	Not Available	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	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	91,845
						Total of Vr no 23 - MIS:	91,845
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,81,826
						Total of Vr no 3 - MIS:	2,81,826
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,47,810
						Total of Vr no 4 - MIS:	16,47,810

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,45,068
						Total of Vr no 13 - EST:	1,45,068

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,55,928
						Total of Vr no 2 - EST:	4,55,928
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,590
						Total of Vr no 4 - MIS:	1,34,590
	8 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	75,145

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	8 - MIS					Total of Vr no 8 - MIS:	75,145
						Total of KANPUR DEHAT (62):	**1,87,47,984**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001836	128 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,100
						03 Dearness Allowance	55,748
						Total of Vr no 128 - EST:	2,54,848
20002538	120 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,38,500
						03 Dearness Allowance	94,780
						06 Other Allowances	4,164
						55 House rent allowance	20,880
						Total of Vr no 120 - EST:	4,58,324
	76 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	21,417
						Total of Vr no 76 - MIS:	21,417
	88 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 88 - EST:	27,632
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	146 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	21,810
						Total of Vr no 146 - TA:	21,810
	63 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	48,356
						Total of Vr no 63 - EST:	48,356
	64 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	71 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	10,551
						Total of Vr no 71 - MIS:	10,551
	72 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	13,441
						Total of Vr no 72 - MIS:	13,441
	74 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	16,239
						Total of Vr no 74 - MIS:	16,239
	75 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	13,079
						Total of Vr no 75 - MIS:	13,079
	84 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	121 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	35,000
						03 Dearness Allowance	9,800
						06 Other Allowances	1,506
						55 House rent allowance	2,320
						Total of Vr no 121 - EST:	48,626
	87 - EST	Second	Voted	No Objection	205500003 04 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 (`)
20002544	112 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,31,650
						03 Dearness Allowance	1,20,540
						06 Other Allowances	18,706
						55 House rent allowance	7,893
						Total of Vr no 112 - EST:	5,78,789
	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	43,000
						03 Dearness Allowance	12,040
						06 Other Allowances	3,012
						55 House rent allowance	2,200
						Total of Vr no 114 - EST:	60,252
	35 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,610
						Total of Vr no 35 - MIS:	4,610
	49 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,80,263
						Total of Vr no 49 - MIS:	1,80,263
	50 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,99,000
						Total of Vr no 50 - MIS:	1,99,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	113 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expenditure	2,14,703
						Total of Vr no 113 - MIS:	2,14,703
	140 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expenditure	72,438
						Total of Vr no 140 - MIS:	72,438
	53 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expenditure	20,000
						Total of Vr no 53 - MIS:	20,000
	54 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expenditure	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 NOVEMBER 2021 **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	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 (`)
20002543	54 - MIS					Total of Vr no 54 - MIS:	70,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001794	109 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,400
						Total of Vr no 109 - MIS:	2,400
	138 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,60,600
						03 Dearness Allowance	44,968
						55 House rent allowance	28,908
						Total of Vr no 138 - EST:	2,34,476
	17 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	7,211
						Total of Vr no 17 - MIS:	7,211

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	73 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,63,832
						Total of Vr no 73 - EST:	10,63,832
	74 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,200
						03 Dearness Allowance	4,416
						06 Other Allowances	8,376
						Total of Vr no 74 - EST:	67,992
	75 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	41,200
						03 Dearness Allowance	7,004
						Total of Vr no 75 - EST:	48,204
	80 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,35,126
						Total of Vr no 80 - EST:	3,35,126
	81 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,32,320
						03 Dearness Allowance	19,472
						Total of Vr no 81 - EST:	1,51,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	37 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						06 Other Allowances	7,276
						55 House rent allowance	9,560
						Total of Vr no 37 - EST:	1,65,060
	41 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,34,872
						Total of Vr no 41 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001597	127 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,65,400
						03 Dearness Allowance	46,312
						55 House rent allowance	26,464
						Total of Vr no 127 - EST:	2,38,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	123 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,31,200
						03 Dearness Allowance	64,736
						06 Other Allowances	13,316
						55 House rent allowance	17,500
						Total of Vr no 123 - EST:	3,26,752
	124 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	17,85,100
						03 Dearness Allowance	4,99,828
						06 Other Allowances	56,800
						55 House rent allowance	1,14,960
						Total of Vr no 124 - EST:	24,56,688
	141 - MIS	Second	Voted	No Objection	205500101 04 02	12 Office Furniture & Instrument	35,600
						Total of Vr no 141 - MIS:	35,600
	142 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	28,180
						Total of Vr no 142 - MIS:	28,180
	143 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	25,824
						Total of Vr no 143 - MIS:	25,824
	144 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary & Printing of Forms	7,257
						Total of Vr no 144 - MIS:	7,257
	188 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	16,206
						Total of Vr no 188 - MIS:	16,206
	52 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	2,27,964
						Total of Vr no 53 - EST:	2,27,964
	99 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	50,500
						03 Dearness Allowance	14,140
						06 Other Allowances	2,088
						55 House rent allowance	4,040
						Total of Vr no 99 - EST:	70,768

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001779	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,92,500
						03 Dearness Allowance	53,900
						Total of Vr no 126 - EST:	2,46,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001866	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,160
						Total of Vr no 125 - EST:	1,89,760
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	117 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 117 - MIS:	5,000
	118 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,21,655
						Total of Vr no 118 - MIS:	1,21,655
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,400
						03 Dearness Allowance	86,912
						06 Other Allowances	6,940
						55 House rent allowance	20,700
						Total of Vr no 122 - EST:	4,24,952
	187 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,490
						Total of Vr no 187 - TA:	20,490
	70 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,754
						Total of Vr no 70 - MIS:	4,754
	77 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,320
						Total of Vr no 77 - MIS:	23,320
	78 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,996
						Total of Vr no 78 - MIS:	3,996
	79 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	73,450
						Total of Vr no 79 - MIS:	73,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,62,850
						03 Dearness Allowance	45,444
						06 Other Allowances	8,440
						55 House rent allowance	4,253
						Total of Vr no 1 - EST:	2,20,987
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,35,150
						03 Dearness Allowance	15,15,108
						06 Other Allowances	3,38,012

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	101 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	2,20,860
						Total of Vr no 101 - EST:	75,09,130
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,46,100
						03 Dearness Allowance	25,26,412
						06 Other Allowances	4,69,620
						55 House rent allowance	4,69,181
						Total of Vr no 102 - EST:	1,25,11,313
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,17,150
						03 Dearness Allowance	38,79,736
						06 Other Allowances	10,45,416
						55 House rent allowance	6,99,966
						Total of Vr no 103 - EST:	1,95,42,268
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,13,050
						03 Dearness Allowance	7,29,204
						06 Other Allowances	83,800
						55 House rent allowance	1,59,929
						Total of Vr no 104 - EST:	35,85,983
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,41,810
						03 Dearness Allowance	5,71,707
						06 Other Allowances	82,378
						55 House rent allowance	38,566
						Total of Vr no 105 - EST:	27,34,461
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,22,950
						03 Dearness Allowance	7,32,368
						06 Other Allowances	87,800
						55 House rent allowance	1,42,977
						Total of Vr no 106 - EST:	35,86,095
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,44,200
						03 Dearness Allowance	7,66,136
						06 Other Allowances	88,864
						55 House rent allowance	1,49,289
						Total of Vr no 107 - EST:	37,48,489
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,19,450
						03 Dearness Allowance	9,26,604
						06 Other Allowances	1,22,196
						55 House rent allowance	1,80,364
						Total of Vr no 108 - EST:	45,48,614
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,33,850
						03 Dearness Allowance	7,07,448
						06 Other Allowances	82,712
						55 House rent allowance	1,45,262

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	109 - EST					Total of Vr no 109 - EST:	34,69,272
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,99,650
						03 Dearness Allowance	7,25,592
						06 Other Allowances	86,088
						55 House rent allowance	1,55,777
						Total of Vr no 110 - EST:	35,67,107
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,80,450
						03 Dearness Allowance	7,20,518
						06 Other Allowances	86,074
						55 House rent allowance	1,25,290
						Total of Vr no 111 - EST:	35,12,332
	111 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,32,006
						Total of Vr no 111 - MIS:	1,32,006
	112 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	9,00,833
						Total of Vr no 112 - MIS:	9,00,833
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,69,200
						03 Dearness Allowance	2,15,376
						06 Other Allowances	19,044
						55 House rent allowance	27,700
						Total of Vr no 115 - EST:	10,31,320
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,35,100
						03 Dearness Allowance	65,492
						06 Other Allowances	2,200
						55 House rent allowance	7,560
						Total of Vr no 118 - EST:	3,10,352
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,22,750
						03 Dearness Allowance	8,16,060
						06 Other Allowances	1,01,916
						55 House rent allowance	1,68,956
						Total of Vr no 119 - EST:	40,09,682
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,400
						Total of Vr no 16 - TA:	2,400
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,64,948
						Total of Vr no 27 - TA:	5,64,948
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,92,739
						Total of Vr no 29 - TA:	3,92,739
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,46,555
						Total of Vr no 30 - TA:	4,46,555
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,56,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	31 - TA					Total of Vr no 31 - TA:	5,56,254
	76 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,06,800
						03 Dearness Allowance	29,736
						06 Other Allowances	4,164
						55 House rent allowance	4,040
						Total of Vr no 76 - EST:	1,44,740
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,26,246
						Total of Vr no 81 - MIS:	4,26,246
	82 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,77,730
						Total of Vr no 82 - MIS:	7,77,730
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,61,446
						03 Dearness Allowance	40,442
						06 Other Allowances	13,769
						Total of Vr no 85 - EST:	2,15,657
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,300
						03 Dearness Allowance	2,261
						Total of Vr no 86 - EST:	15,561

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	124 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	35,256
						Total of Vr no 124 - MIS:	35,256
	125 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	8,000
						Total of Vr no 125 - MIS:	8,000
	126 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	31,113
						Total of Vr no 126 - MIS:	31,113
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,55,596
						Total of Vr no 28 - EST:	2,55,596
	63 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	6,596
						Total of Vr no 63 - MIS:	6,596
	64 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	13,300
						Total of Vr no 64 - MIS:	13,300
	65 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	67,407
						Total of Vr no 65 - MIS:	67,407
	80 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	81,215
						Total of Vr no 80 - MIS:	81,215
	82 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,001

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	82 - EST					Total of Vr no 82 - EST:	12,001
	83 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,95,316
						Total of Vr no 83 - EST:	1,95,316
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,812
						Total of Vr no 92 - EST:	9,812
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,100
						03 Dearness Allowance	30,548
						06 Other Allowances	1,100
						Total of Vr no 94 - EST:	1,40,748
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,200
						03 Dearness Allowance	24,976
						06 Other Allowances	4,544
						55 House rent allowance	2,200
						Total of Vr no 95 - EST:	1,20,920
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,75,700
						03 Dearness Allowance	4,97,168
						06 Other Allowances	58,958
						55 House rent allowance	69,700
						Total of Vr no 96 - EST:	24,01,526

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001792	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						55 House rent allowance	30,672
						Total of Vr no 130 - EST:	2,48,784
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						55 House rent allowance	30,672
						Total of Vr no 26 - EST:	2,48,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001839	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						06 Other Allowances	2,000
						Total of Vr no 129 - EST:	2,80,528

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001841	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	15,498
						Total of Vr no 131 - EST:	1,25,706
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001842	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 141 - EST:	94,720
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001843	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						55 House rent allowance	15,048
						Total of Vr no 132 - EST:	1,22,056
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						55 House rent allowance	15,048
						Total of Vr no 27 - EST:	1,22,056
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001845	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	38,948
						55 House rent allowance	25,038
						Total of Vr no 133 - EST:	2,03,086
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	38,948
						55 House rent allowance	25,038
						Total of Vr no 24 - EST:	2,03,086
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001846	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 134 - EST:	97,536
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001849	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 135 - EST:	89,216
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001855	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 139 - EST:	94,720
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 51 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001857	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 136 - EST:	73,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001861	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						Total of Vr no 79 - EST:	1,07,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001863	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						Total of Vr no 140 - EST:	1,83,424

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	04 Travelling Allowance	21,82,497
						Total of Vr no 1 - TA:	21,82,497
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,63,750
						03 Dearness Allowance	1,29,850
						06 Other Allowances	6,300
						55 House rent allowance	6,300
						Total of Vr no 10 - EST:	6,06,200
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,23,397
						Total of Vr no 10 - TA:	21,23,397
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,20,630
						03 Dearness Allowance	1,47,177
						06 Other Allowances	18,816
						55 House rent allowance	27,200
						Total of Vr no 100 - EST:	12,13,823
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,92,800
						03 Dearness Allowance	2,21,984
						06 Other Allowances	12,800
						55 House rent allowance	13,840

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	11 - EST					Total of Vr no 11 - EST:	10,41,424
	11 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	5,85,296
						Total of Vr no 11 - MIS:	5,85,296
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,88,274
						Total of Vr no 12 - MIS:	2,88,274
	128 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,07,200
						Total of Vr no 128 - MIS:	2,07,200
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,11,856
						Total of Vr no 13 - EST:	9,11,856
	13 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,65,411
						Total of Vr no 13 - MIS:	1,65,411
	130 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,70,000
						Total of Vr no 130 - MIS:	2,70,000
	132 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	75,360
						Total of Vr no 132 - TA:	75,360
	133 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,77,862
						Total of Vr no 133 - TA:	22,77,862
	134 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,41,327
						Total of Vr no 134 - TA:	24,41,327
	135 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,54,756
						Total of Vr no 135 - TA:	20,54,756
	136 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,06,314
						Total of Vr no 136 - TA:	22,06,314
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						06 Other Allowances	2,000
						Total of Vr no 137 - EST:	1,90,928
	138 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,95,500
						Total of Vr no 138 - MIS:	3,95,500
	139 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,265
						Total of Vr no 139 - MIS:	4,265
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,30,684
						Total of Vr no 14 - EST:	60,30,684
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,49,236
						Total of Vr no 14 - MIS:	5,49,236
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,11,352
						Total of Vr no 15 - EST:	1,10,11,352

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,33,140
						03 Dearness Allowance	1,93,919
						06 Other Allowances	30,655
						55 House rent allowance	32,480
						Total of Vr no 16 - EST:	8,90,194
	179 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 179 - MIS:	9,000
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,81,100
						03 Dearness Allowance	44,18,372
						06 Other Allowances	8,20,224
						55 House rent allowance	7,83,420
						Total of Vr no 18 - EST:	2,18,03,116
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,838
						Total of Vr no 18 - TA:	21,838
	181 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,36,136
						Total of Vr no 181 - MIS:	1,36,136
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	82,074
						Total of Vr no 189 - MIS:	82,074
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,85,616
						Total of Vr no 19 - EST:	58,85,616
	190 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	6,70,62,521
						Total of Vr no 190 - MIS:	6,70,62,521
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,11,030
						03 Dearness Allowance	61,380
						Total of Vr no 2 - EST:	4,72,410
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 21 - EST:	2,34,872
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 22 - EST:	5,59,548
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,800
						03 Dearness Allowance	53,698
						06 Other Allowances	13,128
						55 House rent allowance	1,600
						Total of Vr no 23 - EST:	2,83,226
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,300
						03 Dearness Allowance	37,715
						06 Other Allowances	8,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	25 - EST					Total of Vr no 25 - EST:	2,22,455
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,69,723
						Total of Vr no 28 - TA:	12,69,723
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,04,000
						03 Dearness Allowance	1,13,120
						06 Other Allowances	600
						55 House rent allowance	14,780
						Total of Vr no 29 - EST:	5,32,500
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,16,320
						03 Dearness Allowance	9,00,570
						06 Other Allowances	1,42,583
						55 House rent allowance	1,10,200
						Total of Vr no 3 - EST:	43,69,673
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,44,259
						Total of Vr no 3 - TA:	25,44,259
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,26,600
						03 Dearness Allowance	1,19,448
						06 Other Allowances	28,614
						55 House rent allowance	24,200
						Total of Vr no 31 - EST:	5,98,862
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,56,280
						03 Dearness Allowance	99,456
						06 Other Allowances	20,616
						55 House rent allowance	29,100
						Total of Vr no 32 - EST:	5,05,452
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,38,400
						03 Dearness Allowance	14,38,752
						06 Other Allowances	1,72,327
						55 House rent allowance	3,08,460
						Total of Vr no 34 - EST:	70,57,939
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,36,500
						03 Dearness Allowance	2,34,220
						06 Other Allowances	34,638
						55 House rent allowance	18,840
						Total of Vr no 35 - EST:	11,24,198
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,25,400
						03 Dearness Allowance	1,74,776
						06 Other Allowances	21,464
						55 House rent allowance	33,000
						Total of Vr no 36 - EST:	8,54,640
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,56,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,55,848
						06 Other Allowances	2,02,448
						55 House rent allowance	1,07,760
						Total of Vr no 4 - EST:	74,22,656
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,56,499
						Total of Vr no 4 - TA:	21,56,499
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,66,852
						Total of Vr no 40 - EST:	49,66,852
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,88,840
						Total of Vr no 42 - EST:	15,88,840
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,58,252
						Total of Vr no 43 - EST:	18,58,252
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,88,208
						Total of Vr no 44 - EST:	32,88,208
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,87,544
						Total of Vr no 45 - EST:	28,87,544
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,43,472
						Total of Vr no 46 - EST:	33,43,472
	46 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	6,42,734
						Total of Vr no 46 - MIS:	6,42,734
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 47 - EST:	1,58,884
	47 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	4,02,745
						Total of Vr no 47 - MIS:	4,02,745
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 48 - EST:	1,51,976
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 49 - EST:	1,79,608
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,57,800
						03 Dearness Allowance	1,28,184
						06 Other Allowances	11,104
						55 House rent allowance	25,620
						Total of Vr no 5 - EST:	6,22,708
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,74,761
						Total of Vr no 5 - TA:	24,74,761
	55 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	61,966
						Total of Vr no 55 - LTC:	61,966
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,75,300

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	56 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,00,508
						06 Other Allowances	13,316
						Total of Vr no 56 - EST:	4,89,124
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 57 - EST:	55,264
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,56,100
						03 Dearness Allowance	1,27,708
						06 Other Allowances	9,500
						55 House rent allowance	20,120
						Total of Vr no 6 - EST:	6,13,428
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,85,292
						Total of Vr no 6 - TA:	23,85,292
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 60 - EST:	1,10,528
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 61 - EST:	41,448
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,49,352
						Total of Vr no 62 - EST:	6,49,352
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,83,228
						Total of Vr no 65 - EST:	2,83,228
	66 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	3,68,487
						Total of Vr no 66 - LTC:	3,68,487
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,058
						03 Dearness Allowance	35,463
						06 Other Allowances	6,179
						55 House rent allowance	7,740
						Total of Vr no 69 - EST:	1,89,440
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,41,000
						03 Dearness Allowance	17,74,696
						06 Other Allowances	2,44,728
						55 House rent allowance	1,58,900
						Total of Vr no 7 - EST:	85,19,324
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,48,866
						Total of Vr no 7 - TA:	22,48,866
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,000
						03 Dearness Allowance	6,000
						Total of Vr no 70 - EST:	2,46,000
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,78,400
						03 Dearness Allowance	49,952

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	71 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,128
						55 House rent allowance	5,340
						Total of Vr no 71 - EST:	2,43,820
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,232
						03 Dearness Allowance	31,248
						06 Other Allowances	6,752
						55 House rent allowance	23,220
						Total of Vr no 72 - EST:	2,00,452
	77 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,140
						Total of Vr no 77 - EST:	8,140
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,93,500
						03 Dearness Allowance	9,50,180
						06 Other Allowances	1,78,648
						55 House rent allowance	63,160
						Total of Vr no 8 - EST:	45,85,488
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,62,984
						Total of Vr no 8 - TA:	13,62,984
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,885
						03 Dearness Allowance	11,856
						06 Other Allowances	3,576
						55 House rent allowance	4,800
						Total of Vr no 89 - EST:	1,15,117
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,87,120
						03 Dearness Allowance	48,40,394
						06 Other Allowances	12,52,200
						55 House rent allowance	6,49,850
						Total of Vr no 9 - EST:	2,40,29,564
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,05,588
						Total of Vr no 9 - TA:	23,05,588
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						55 House rent allowance	1,480
						Total of Vr no 90 - EST:	29,112
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,499
						03 Dearness Allowance	15,013
						Total of Vr no 91 - EST:	97,512
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,094
						03 Dearness Allowance	16,826
						Total of Vr no 93 - EST:	76,920
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,78,008
						03 Dearness Allowance	62,015

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	97 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,937
						55 House rent allowance	12,880
						Total of Vr no 97 - EST:	3,60,840
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,200
						03 Dearness Allowance	31,696
						06 Other Allowances	5,064
						Total of Vr no 98 - EST:	1,49,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	36 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,84,50,816
						Total of Vr no 36 - MIS:	4,84,50,816
	48 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,35,88,992
						Total of Vr no 48 - MIS:	1,35,88,992

Sub Head	04	Not Available	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	116 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						06 Other Allowances	1,388
						Total of Vr no 116 - EST:	67,948
	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,10,200
						03 Dearness Allowance	58,856
						06 Other Allowances	7,240
						55 House rent allowance	18,970
						Total of Vr no 117 - EST:	2,95,266

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	131 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	60,474
						Total of Vr no 131 - MIS:	60,474
	67 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,04,284
						Total of Vr no 67 - EST:	5,04,284

Sub Head	05	Not Available	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	183 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	68,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	183 - MIS					Total of Vr no 183 - MIS:	68,188
	30 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,37,300
						03 Dearness Allowance	4,30,444
						06 Other Allowances	57,578
						55 House rent allowance	68,230
						Total of Vr no 30 - EST:	20,93,552
	39 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	7,94,420
						Total of Vr no 39 - EST:	7,94,420
	59 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,07,240
						Total of Vr no 59 - EST:	2,07,240

Sub Head	07	Not Available	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	123 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 123 - MIS:	6,000
20002551	127 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,72,257
						Total of Vr no 127 - MIS:	11,72,257
	15 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,80,332
						Total of Vr no 15 - MIS:	3,80,332
	180 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	15,000
						Total of Vr no 180 - MIS:	15,000
	56 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 56 - MIS:	33,600
	57 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	81,228
						Total of Vr no 57 - MIS:	81,228
	58 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,02,000
						Total of Vr no 58 - MIS:	1,02,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	73 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	10,000
						Total of Vr no 73 - MIS:	10,000

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	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	129 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	5,78,628
						Total of Vr no 129 - MIS:	5,78,628
	137 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	4,94,208
						Total of Vr no 137 - MIS:	4,94,208
	182 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	6,94,157
						Total of Vr no 182 - MIS:	6,94,157
	37 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	11,18,000
						Total of Vr no 37 - MIS:	11,18,000
	44 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	41,62,212
						Total of Vr no 44 - MIS:	41,62,212
	45 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,35,876
						Total of Vr no 45 - MIS:	16,35,876

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	78 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,17,500
						Total of Vr no 78 - EST:	17,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	38 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	62,172
						Total of Vr no 38 - EST:	62,172

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	113 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,53,700
						03 Dearness Allowance	1,08,864

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	113 - EST	Second	Voted	No Objection	205500113 04 02	55 House rent allowance	13,560
						57 Non practising allowances	35,100
						Total of Vr no 113 - EST:	5,11,224

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,00,664
						Total of Vr no 12 - EST:	4,00,664
	58 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 58 - EST:	1,17,436
	66 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,19,900
						03 Dearness Allowance	1,45,572
						06 Other Allowances	30,384
						55 House rent allowance	25,480
						Total of Vr no 66 - EST:	7,21,336

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	68 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,45,068
						Total of Vr no 68 - EST:	1,45,068

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	33 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,49,400
						03 Dearness Allowance	41,832
						06 Other Allowances	12,752
						55 House rent allowance	5,880
						Total of Vr no 33 - EST:	2,09,864
	50 - EST	First	Voted	No Objection	205500800 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 NOVEMBER 2021 **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	Not Available	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	50 - EST					Total of Vr no 50 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,32,912
						Total of Vr no 1 - EST:	11,32,912
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	66,78,100
						03 Dearness Allowance	18,66,228
						06 Other Allowances	2,24,442
						55 House rent allowance	1,72,140
						Total of Vr no 2 - EST:	89,40,910
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,89,300
						03 Dearness Allowance	6,67,884
						06 Other Allowances	1,66,938
						55 House rent allowance	6,330
						Total of Vr no 3 - EST:	32,30,452
						Total of KANPUR NAGAR (20):	**42,27,96,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,06,800
						03 Dearness Allowance	1,13,624
						06 Other Allowances	24,716
						55 House rent allowance	17,160
						Total of Vr no 25 - EST:	5,62,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001123	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 20 - EST:	91,904

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	1,17,070
						03 Dearness Allowance	32,760
						06 Other Allowances	2,776
						Total of Vr no 1 - EST:	1,52,606
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	48,404
						06 Other Allowances	3,976
						Total of Vr no 10 - EST:	2,48,980
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,26,657
						03 Dearness Allowance	42,11,230
						06 Other Allowances	5,92,126
						55 House rent allowance	2,95,260
						Total of Vr no 11 - EST:	2,02,25,273
	11 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 11 - MIS:	7,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,07,900
						03 Dearness Allowance	31,38,212
						06 Other Allowances	8,22,248
						55 House rent allowance	3,17,350
						Total of Vr no 12 - EST:	1,54,85,710
	12 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,04,920
						Total of Vr no 12 - MIS:	1,04,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	1,688
						Total of Vr no 13 - EST:	70,296
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,800
						03 Dearness Allowance	4,704
						Total of Vr no 15 - EST:	21,504
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	80,472
						06 Other Allowances	3,300
						Total of Vr no 16 - EST:	3,71,172
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,94,119
						03 Dearness Allowance	12,01,760
						06 Other Allowances	1,41,520
						55 House rent allowance	1,32,390
						Total of Vr no 17 - EST:	57,69,789
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						06 Other Allowances	5,064
						55 House rent allowance	4,410
						Total of Vr no 18 - EST:	1,45,026
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,800
						03 Dearness Allowance	34,384
						06 Other Allowances	2,200
						Total of Vr no 19 - EST:	1,59,384
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,070
						03 Dearness Allowance	5,627
						Total of Vr no 2 - EST:	26,697
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						06 Other Allowances	11,918
						55 House rent allowance	3,330
						Total of Vr no 21 - EST:	2,02,128
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	33,650
						Total of Vr no 22 - MIS:	33,650
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,83,650
						03 Dearness Allowance	3,03,380
						06 Other Allowances	16,656
						55 House rent allowance	42,570
						Total of Vr no 23 - EST:	14,46,256

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	25 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,815
						Total of Vr no 25 - MIS:	16,815
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,300
						03 Dearness Allowance	1,19,924
						06 Other Allowances	18,760
						55 House rent allowance	9,680
						Total of Vr no 27 - EST:	5,76,664
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,55,900
						03 Dearness Allowance	7,71,652
						06 Other Allowances	2,14,376
						Total of Vr no 28 - EST:	37,41,928
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,19,300
						03 Dearness Allowance	1,16,844
						06 Other Allowances	33,396
						55 House rent allowance	14,670
						Total of Vr no 3 - EST:	5,84,210
	35 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	2,12,408
						Total of Vr no 35 - MIS:	2,12,408
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	26,979
						Total of Vr no 39 - MIS:	26,979
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,34,706
						03 Dearness Allowance	23,14,421
						06 Other Allowances	5,40,810
						55 House rent allowance	3,10,750
						Total of Vr no 5 - EST:	1,16,00,687
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,10,088
						03 Dearness Allowance	29,59,974
						06 Other Allowances	3,13,420
						55 House rent allowance	1,94,740
						Total of Vr no 6 - EST:	1,40,78,222
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,06,838
						03 Dearness Allowance	1,53,811
						06 Other Allowances	28,436
						55 House rent allowance	15,250
						Total of Vr no 7 - EST:	9,04,335
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	39,424
						06 Other Allowances	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	8 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	5,600
						Total of Vr no 8 - EST:	1,94,824
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						06 Other Allowances	1,506
						Total of Vr no 9 - EST:	30,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,23,43,296
						Total of Vr no 27 - MIS:	1,23,43,296

Sub Head	04	Not Available	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	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,17,830
						03 Dearness Allowance	2,00,900
						06 Other Allowances	15,668
						55 House rent allowance	24,640
						Total of Vr no 24 - EST:	9,59,038
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,46,160
						03 Dearness Allowance	1,24,908
						06 Other Allowances	16,598
						55 House rent allowance	19,520
						Total of Vr no 26 - EST:	6,07,186
	42 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,074
						Total of Vr no 42 - MIS:	9,074

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,88,000
						03 Dearness Allowance	49,420
						06 Other Allowances	8,440
						55 House rent allowance	7,350
						Total of Vr no 22 - EST:	2,53,210
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,257
						Total of Vr no 36 - MIS:	14,257

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 NOVEMBER 2021 **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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	10 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	15,000
						Total of Vr no 10 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	45,500
						Total of Vr no 23 - MIS:	45,500
	24 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	31,034
						Total of Vr no 24 - MIS:	31,034
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	6,17,185
						Total of Vr no 26 - MIS:	6,17,185
	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	13,305
						Total of Vr no 37 - MIS:	13,305
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	33,830
						Total of Vr no 38 - MIS:	33,830
	40 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	2,98,000
						Total of Vr no 40 - MIS:	2,98,000
	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 43 - MIS:	19,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	14 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,23,910
						Total of Vr no 14 - EST:	13,23,910

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	41 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	2,000
						Total of Vr no 41 - MIS:	2,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	4 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,26,300
						03 Dearness Allowance	1,19,364
						06 Other Allowances	25,320
						55 House rent allowance	12,740
						Total of Vr no 4 - EST:	5,83,724

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	85,018
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,84,700
						03 Dearness Allowance	2,75,716
						06 Other Allowances	36,098
						55 House rent allowance	11,760
						Total of Vr no 11 - EST:	13,08,274
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,03,600
						03 Dearness Allowance	1,97,008
						06 Other Allowances	55,780
						55 House rent allowance	9,560
						Total of Vr no 9 - EST:	9,65,948
						Total of KANSHIRAM NAGAR (88):	**9,66,34,162**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	26 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	64,101
						Total of Vr no 26 - MIS:	64,101

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,82,900
						03 Dearness Allowance	1,63,212
						06 Other Allowances	34,468
						55 House rent allowance	17,090
						Total of Vr no 11 - EST:	7,97,670
	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	34 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	62,172
						Total of Vr no 34 - EST:	62,172
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	62,800
						03 Dearness Allowance	17,584
						06 Other Allowances	5,776
						Total of Vr no 6 - EST:	86,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	1,55,900
						03 Dearness Allowance	43,652
						Total of Vr no 1 - EST:	1,99,552
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,500
						Total of Vr no 1 - TA:	19,500
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	84,840
						55 House rent allowance	8,040
						Total of Vr no 12 - EST:	3,95,880
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,11,720

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,602
						55 House rent allowance	3,756
						Total of Vr no 13 - EST:	5,40,078
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,99,000
						03 Dearness Allowance	8,67,720
						06 Other Allowances	94,416
						55 House rent allowance	39,816
						Total of Vr no 14 - EST:	41,00,952
	14 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,51,400
						03 Dearness Allowance	2,94,392
						06 Other Allowances	45,180
						55 House rent allowance	4,786
						Total of Vr no 15 - EST:	13,95,758
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,07,118
						Total of Vr no 15 - TA:	19,07,118
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,31,500
						03 Dearness Allowance	11,84,820
						06 Other Allowances	3,29,160
						Total of Vr no 16 - EST:	57,45,480
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,30,757
						03 Dearness Allowance	28,16,324
						06 Other Allowances	6,96,228
						55 House rent allowance	2,03,008
						Total of Vr no 17 - EST:	1,38,46,317
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,40,000
						03 Dearness Allowance	12,15,200
						06 Other Allowances	3,37,600
						Total of Vr no 18 - EST:	58,92,800
	18 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	62,953
						Total of Vr no 18 - MIS:	62,953
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,13,600
						03 Dearness Allowance	13,13,452
						06 Other Allowances	2,61,796
						55 House rent allowance	1,06,994
						Total of Vr no 19 - EST:	63,95,842
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,325
						Total of Vr no 19 - MIS:	90,325

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	25,592
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,18,092
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,65,646
						03 Dearness Allowance	19,75,148
						06 Other Allowances	2,37,491
						55 House rent allowance	71,140
						Total of Vr no 20 - EST:	93,49,425
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,46,753
						Total of Vr no 20 - MIS:	8,46,753
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,43,000
						03 Dearness Allowance	33,64,200
						06 Other Allowances	9,02,960
						55 House rent allowance	2,72,370
						Total of Vr no 21 - EST:	1,65,82,530
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,09,600
						03 Dearness Allowance	35,74,368
						06 Other Allowances	4,92,404
						55 House rent allowance	1,83,942
						Total of Vr no 22 - EST:	1,70,60,314
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	33,450
						Total of Vr no 24 - MIS:	33,450
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,25,900
						03 Dearness Allowance	92,240
						Total of Vr no 25 - EST:	7,18,140
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172
	27 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	6,38,269
						Total of Vr no 27 - TA:	6,38,269
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,74,720
						Total of Vr no 28 - TA:	19,74,720
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,000
						Total of Vr no 29 - MIS:	40,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,24,600
						03 Dearness Allowance	62,888
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	3 - EST					Total of Vr no 3 - EST:	2,90,788
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 30 - EST:	2,07,240
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,45,764
						Total of Vr no 35 - EST:	26,45,764
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,77,316
						Total of Vr no 36 - EST:	8,77,316
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 37 - EST:	1,10,528
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,36,200
						Total of Vr no 38 - EST:	10,36,200
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,51,012
						Total of Vr no 39 - EST:	16,51,012
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,91,400
						03 Dearness Allowance	1,65,592
						06 Other Allowances	12,492
						55 House rent allowance	19,520
						Total of Vr no 4 - EST:	7,89,004
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,35,868
						Total of Vr no 40 - EST:	8,35,868
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 41 - EST:	3,52,308
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 42 - EST:	82,896
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						06 Other Allowances	1,200
						Total of Vr no 45 - EST:	46,479

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,18,34,112
						Total of Vr no 5 - MIS:	1,18,34,112

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 29 - EST:	1,24,344
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,79,340
						03 Dearness Allowance	3,58,148
						06 Other Allowances	28,146
						55 House rent allowance	16,730
						Total of Vr no 8 - EST:	16,82,364
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,42,100
						03 Dearness Allowance	67,788
						06 Other Allowances	10,128
						55 House rent allowance	5,020
						Total of Vr no 9 - EST:	3,25,036

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,36,900
						03 Dearness Allowance	4,55,112
						06 Other Allowances	56,004
						55 House rent allowance	15,752
						Total of Vr no 10 - EST:	21,63,768
	33 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,27,964
						Total of Vr no 33 - EST:	2,27,964
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	3,688
						Total of Vr no 5 - EST:	48,872

Sub Head	07	Not Available	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 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	18,000
						Total of Vr no 13 - MIS:	18,000
	16 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	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 NOVEMBER 2021 **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	Not Available	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	17 - MIS					Total of Vr no 17 - MIS:	17,737

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	25 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	99,746
						Total of Vr no 25 - MIS:	99,746
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	21,58,218
						Total of Vr no 3 - MIS:	21,58,218

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	23 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,70,625
						Total of Vr no 23 - EST:	18,70,625
	24 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,08,125
						Total of Vr no 24 - EST:	18,08,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	32 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	89,804
						Total of Vr no 32 - EST:	89,804
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,44,100
						03 Dearness Allowance	1,52,348
						06 Other Allowances	32,072
						55 House rent allowance	11,726
						Total of Vr no 7 - EST:	7,40,246

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	14 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,21,056
						Total of Vr no 14 - EST:	2,21,056
	15 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	82,896
						Total of Vr no 15 - EST:	82,896
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,93,500
						03 Dearness Allowance	1,38,180
						06 Other Allowances	33,774
						55 House rent allowance	7,080
						Total of Vr no 8 - EST:	6,72,534
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,62,600
						03 Dearness Allowance	4,37,528
						06 Other Allowances	58,988
						55 House rent allowance	15,568
						Total of Vr no 9 - EST:	20,74,684
						Total of KAUSHAMBI (82):	**12,43,67,493**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	98,713
						Total of Vr no 34 - MIS:	98,713

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	01 Pay	28,87,544
						Total of Vr no 1 - EST:	28,87,544
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,36,200
						Total of Vr no 14 - EST:	10,36,200
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,87,544
						Total of Vr no 15 - EST:	28,87,544
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,70,740
						Total of Vr no 16 - EST:	10,70,740
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,80,656
						Total of Vr no 16 - TA:	9,80,656
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,55,010
						Total of Vr no 17 - TA:	1,55,010
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,49,684
						Total of Vr no 18 - EST:	8,49,684
	18 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,52,175
						Total of Vr no 18 - MIS:	1,52,175
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,35,868
						Total of Vr no 19 - EST:	8,35,868
	19 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	92,554

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	19 - MIS					Total of Vr no 19 - MIS:	92,554
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,77,380
						Total of Vr no 2 - EST:	50,77,380
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	1,688
						55 House rent allowance	2,020
						Total of Vr no 20 - EST:	58,492
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,16,305
						Total of Vr no 20 - TA:	4,16,305
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,000
						03 Dearness Allowance	9,114
						Total of Vr no 21 - EST:	78,114
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,59,042
						Total of Vr no 21 - TA:	9,59,042
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,100
						03 Dearness Allowance	27,020
						06 Other Allowances	10,840
						55 House rent allowance	4,800
						Total of Vr no 22 - EST:	1,56,760
	22 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	78,712
						Total of Vr no 22 - TA:	78,712
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,87,822
						Total of Vr no 23 - TA:	9,87,822
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	11,067
						06 Other Allowances	4,500
						55 House rent allowance	3,600
						Total of Vr no 24 - EST:	84,267
	27 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 27 - MIS:	16,000
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,97,886
						Total of Vr no 29 - MIS:	1,97,886
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 3 - EST:	3,03,952
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,42,444
						Total of Vr no 5 - EST:	6,42,444
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,36,532

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	7 - EST					Total of Vr no 7 - EST:	12,36,532
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,676
						Total of Vr no 8 - EST:	3,24,676

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	12 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,12,61,184
						Total of Vr no 12 - MIS:	1,12,61,184
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,77,856
						Total of Vr no 31 - MIS:	3,77,856

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,25,960
						03 Dearness Allowance	38,219
						Total of Vr no 23 - EST:	2,64,179
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,72,700
						Total of Vr no 6 - EST:	1,72,700

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 (`)
48002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,34,872
						Total of Vr no 10 - EST:	2,34,872
	13 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,64,352
						Total of Vr no 13 - MIS:	5,64,352
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	1,500
						Total of Vr no 25 - EST:	60,636
	25 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,35,048
						Total of Vr no 25 - TA:	3,35,048
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,17,819
						Total of Vr no 30 - MIS:	4,17,819

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 1 - MIS:	38,400
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	8,39,941
						Total of Vr no 26 - MIS:	8,39,941
	28 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	31,000
						Total of Vr no 28 - MIS:	31,000

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 (`)
48002551	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	24,68,502
						Total of Vr no 2 - MIS:	24,68,502
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	19,02,096
						Total of Vr no 3 - MIS:	19,02,096

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	17 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,93,424
						Total of Vr no 4 - EST:	1,93,424

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	13 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	9 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,93,756
						Total of Vr no 1 - EST:	3,93,756
						Total of KHERI (48):	**4,14,34,985**

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,86,225
						03 Dearness Allowance	1,62,456
						06 Other Allowances	24,868
						55 House rent allowance	9,296
						Total of Vr no 19 - EST:	7,82,845
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,66,200
						03 Dearness Allowance	45,416
						06 Other Allowances	8,052
						Total of Vr no 20 - EST:	2,19,668
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,372
						Total of Vr no 36 - EST:	42,372

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001107	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 37 - EST:	91,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,745
						03 Dearness Allowance	67,946
						06 Other Allowances	13,060
						Total of Vr no 10 - EST:	4,12,751
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,760
						03 Dearness Allowance	63,957
						06 Other Allowances	10,128
						Total of Vr no 11 - EST:	3,18,845
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,093
						03 Dearness Allowance	1,02,226
						06 Other Allowances	4,400
						Total of Vr no 12 - EST:	4,71,719
	12 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 12 - MIS:	7,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,660
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	77,260
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,49,900
						03 Dearness Allowance	1,25,972
						06 Other Allowances	9,716
						55 House rent allowance	7,640
						Total of Vr no 14 - EST:	5,93,228
	14 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 14 - MIS:	18,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,10,500
						03 Dearness Allowance	3,94,940
						06 Other Allowances	1,09,720
						Total of Vr no 21 - EST:	19,15,160
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,10,760
						03 Dearness Allowance	14,02,240
						06 Other Allowances	1,64,412
						55 House rent allowance	1,22,550
						Total of Vr no 23 - EST:	66,99,962
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,71,100
						03 Dearness Allowance	1,31,880
						06 Other Allowances	15,192
						55 House rent allowance	13,980
						Total of Vr no 24 - EST:	6,32,152
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,51,400
						03 Dearness Allowance	4,34,392
						06 Other Allowances	70,782
						55 House rent allowance	22,470
						Total of Vr no 25 - EST:	20,79,044
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,200
						03 Dearness Allowance	85,176
						06 Other Allowances	19,578
						55 House rent allowance	2,320
						Total of Vr no 26 - EST:	4,11,274
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,900
						03 Dearness Allowance	1,33,532
						55 House rent allowance	7,920
						Total of Vr no 27 - EST:	6,18,352
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,79,300
						03 Dearness Allowance	4,69,644

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	65,244
						55 House rent allowance	27,200
						Total of Vr no 28 - EST:	22,41,388
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,51,466
						03 Dearness Allowance	69,44,905
						06 Other Allowances	8,19,219
						55 House rent allowance	3,27,218
						Total of Vr no 29 - EST:	3,30,42,808
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,82,050
						03 Dearness Allowance	50,14,814
						06 Other Allowances	11,62,764
						55 House rent allowance	3,32,228
						Total of Vr no 30 - EST:	2,45,91,856
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,74,450
						03 Dearness Allowance	18,35,246
						06 Other Allowances	4,33,108
						55 House rent allowance	1,28,598
						Total of Vr no 31 - EST:	89,71,402
	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	75,000
						Total of Vr no 32 - EST:	75,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,916
						Total of Vr no 34 - EST:	1,49,916
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,686
						Total of Vr no 35 - EST:	2,08,686
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,17,813
						03 Dearness Allowance	2,18,373
						06 Other Allowances	38,633
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	11,78,139
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,34,000
						Total of Vr no 6 - EST:	2,34,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	39,848
						06 Other Allowances	5,552
						Total of Vr no 8 - EST:	2,79,800
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,71,032
						03 Dearness Allowance	1,03,441
						06 Other Allowances	17,446
						Total of Vr no 9 - EST:	5,91,919

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,42,990
						03 Dearness Allowance	3,47,928
						06 Other Allowances	29,684
						55 House rent allowance	16,410
						Total of Vr no 16 - EST:	16,37,012
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,20,900
						03 Dearness Allowance	1,17,852
						06 Other Allowances	16,698
						55 House rent allowance	8,640
						Total of Vr no 17 - EST:	5,64,090
	2 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	84,900
						03 Dearness Allowance	23,772
						06 Other Allowances	1,588
						Total of Vr no 2 - EST:	1,10,260
	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	84,900
						03 Dearness Allowance	23,772
						06 Other Allowances	1,588
						Total of Vr no 7 - EST:	1,10,260

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 (`)
58002551	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,57,200
						03 Dearness Allowance	5,99,172
						06 Other Allowances	72,284
						55 House rent allowance	24,132
						Total of Vr no 15 - EST:	28,52,788
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,77,000
						Total of Vr no 20 - MIS:	1,77,000
	3 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,47,000
						03 Dearness Allowance	55,674
						06 Other Allowances	6,000
						55 House rent allowance	1,824
						Total of Vr no 3 - EST:	3,10,498

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	22,000

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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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	15 - MIS					Total of Vr no 15 - MIS:	22,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,900
						Total of Vr no 2 - MIS:	5,900
	3 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,91,690
						Total of Vr no 3 - MIS:	1,91,690
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	16,800
						Total of Vr no 34 - MIS:	16,800

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 (`)
58002551	1 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	20,684
						Total of Vr no 1 - MIS:	20,684
	21 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	5,74,668
						Total of Vr no 21 - MIS:	5,74,668
	22 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	7,00,434
						Total of Vr no 22 - MIS:	7,00,434

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	33 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,80,000
						Total of Vr no 33 - EST:	5,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	13 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,02,550
						03 Dearness Allowance	1,40,714
						06 Other Allowances	29,296
						55 House rent allowance	11,236
						Total of Vr no 22 - EST:	6,83,796
	4 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	37,373

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	18 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,29,560
						03 Dearness Allowance	36,260
						06 Other Allowances	3,276
						55 House rent allowance	2,760
						Total of Vr no 18 - EST:	1,71,856

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	14,900
						Total of Vr no 12 - MIS:	14,900
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,40,500
						03 Dearness Allowance	1,79,340
						06 Other Allowances	19,486
						55 House rent allowance	8,080
						Total of Vr no 7 - EST:	8,47,406
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,55,600
						03 Dearness Allowance	99,568
						06 Other Allowances	25,138
						55 House rent allowance	4,800
						Total of Vr no 8 - EST:	4,85,106
						Total of LALITPUR (58):	**9,71,43,051**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001782	121 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						55 House rent allowance	40,338
						Total of Vr no 121 - EST:	3,27,186
	195 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						55 House rent allowance	40,338
						Total of Vr no 195 - EST:	3,27,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	125 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	41,448
						Total of Vr no 125 - EST:	41,448
	126 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	34,540
						Total of Vr no 126 - EST:	34,540
	198 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,08,600
						03 Dearness Allowance	86,240
						06 Other Allowances	9,610
						55 House rent allowance	17,720
						Total of Vr no 198 - EST:	4,22,170
	199 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,07,100
						03 Dearness Allowance	57,736
						06 Other Allowances	9,940
						55 House rent allowance	17,640
						Total of Vr no 199 - EST:	2,92,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	140 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,31,252
						Total of Vr no 140 - EST:	1,31,252
	213 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,62,600
						03 Dearness Allowance	73,528
						06 Other Allowances	15,010
						55 House rent allowance	18,220
						Total of Vr no 213 - EST:	3,69,358
	214 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	7,35,200
						03 Dearness Allowance	2,05,856
						06 Other Allowances	14,180
						55 House rent allowance	48,280
						Total of Vr no 214 - EST:	10,03,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003016	122 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,39,100

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003016	122 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	38,948
						55 House rent allowance	25,038
						Total of Vr no 122 - EST:	2,03,086
	196 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	38,948
						Total of Vr no 196 - EST:	1,78,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003057	247 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						55 House rent allowance	26,752
						Total of Vr no 247 - EST:	2,40,768

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	37 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	12,18,400
						03 Dearness Allowance	3,41,152
						06 Other Allowances	1,46,638
						55 House rent allowance	45,384
						Total of Vr no 37 - EST:	17,51,574
	65 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,07,240
						Total of Vr no 65 - EST:	2,07,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	111 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	89,804
						Total of Vr no 111 - EST:	89,804
	112 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	13,816
						Total of Vr no 112 - EST:	13,816
	219 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,64,632
						03 Dearness Allowance	1,54,896
						06 Other Allowances	23,469
						55 House rent allowance	25,660
						Total of Vr no 219 - EST:	7,68,657
	220 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	45,600
						03 Dearness Allowance	12,768
						06 Other Allowances	3,012
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	220 - EST					Total of Vr no 220 - EST:	63,580

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	113 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,93,756
						Total of Vr no 113 - EST:	3,93,756
	114 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,62,836
						Total of Vr no 114 - EST:	4,62,836
	118 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						06 Other Allowances	3,388
						Total of Vr no 118 - EST:	57,532
	119 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 119 - EST:	41,448
	145 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,31,000
						03 Dearness Allowance	31,972
						06 Other Allowances	4,500
						Total of Vr no 145 - EST:	1,67,472
	161 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	59,186
						03 Dearness Allowance	10,610
						55 House rent allowance	10,748
						Total of Vr no 161 - EST:	80,544
	163 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,02,301
						03 Dearness Allowance	19,205
						55 House rent allowance	49,123
						Total of Vr no 163 - EST:	1,70,629
	200 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	39,99,600
						03 Dearness Allowance	11,19,888
						06 Other Allowances	2,34,134
						55 House rent allowance	1,84,440
						Total of Vr no 200 - EST:	55,38,062
	201 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	19,82,200
						03 Dearness Allowance	5,55,016
						06 Other Allowances	1,61,013
						55 House rent allowance	91,430
						Total of Vr no 201 - EST:	27,89,659

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	60 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	20,026
						Total of Vr no 60 - MIS:	20,026
	79 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	32,733
						Total of Vr no 79 - TA:	32,733
	80 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	76,380
						Total of Vr no 80 - LTC:	76,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	20,02,775
						03 Dearness Allowance	5,52,188
						06 Other Allowances	99,780
						55 House rent allowance	1,33,700
						Total of Vr no 16 - EST:	27,88,443
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,46,700
						03 Dearness Allowance	2,59,476
						06 Other Allowances	60,888
						55 House rent allowance	58,080
						Total of Vr no 17 - EST:	13,25,144
	72 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,38,824
						Total of Vr no 72 - EST:	5,38,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	207 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,79,800
						03 Dearness Allowance	50,344
						06 Other Allowances	12,752
						55 House rent allowance	10,720
						Total of Vr no 207 - EST:	2,53,616
	208 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	95,300
						03 Dearness Allowance	26,684
						06 Other Allowances	8,664
						55 House rent allowance	8,280
						Total of Vr no 208 - EST:	1,38,928
	48 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003087	139 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	16,170
						Total of Vr no 139 - EST:	16,170
	197 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003087	197 - EST	Second	Voted	No Objection	205500101 03 00	55 House rent allowance	26,460
						Total of Vr no 197 - EST:	2,14,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	215 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,72,400
						03 Dearness Allowance	76,272
						06 Other Allowances	12,358
						55 House rent allowance	18,420
						Total of Vr no 215 - EST:	3,79,450
	216 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						06 Other Allowances	1,506
						Total of Vr no 216 - EST:	37,858
	54 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,000
						Total of Vr no 54 - EST:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	100 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,73,696
						Total of Vr no 100 - EST:	7,73,696
	101 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 101 - EST:	3,24,676
	102 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,87,180
						Total of Vr no 102 - EST:	5,87,180
	103 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,79,608
						Total of Vr no 103 - EST:	1,79,608
	104 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 104 - EST:	3,03,952
	105 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,52,640
						Total of Vr no 105 - EST:	5,52,640
	106 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,28,628
						Total of Vr no 106 - EST:	6,28,628
	107 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,65,792
						Total of Vr no 107 - EST:	1,65,792
	108 - EST	First	Voted	No Objection	205500104 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	108 - EST					Total of Vr no 108 - EST:	2,90,136
	109 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,07,904
						Total of Vr no 109 - EST:	6,07,904
	11 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	97,823
						Total of Vr no 11 - TA:	97,823
	110 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,90,136
						Total of Vr no 110 - EST:	2,90,136
	115 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,45,068
						Total of Vr no 115 - EST:	1,45,068
	142 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	17,970
						Total of Vr no 142 - MIS:	17,970
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	6,664
						06 Other Allowances	1,688
						Total of Vr no 143 - EST:	32,252
	217 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,84,600
						03 Dearness Allowance	12,27,212
						06 Other Allowances	1,66,050
						55 House rent allowance	1,94,288
						Total of Vr no 217 - EST:	59,72,150
	218 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,15,100
						03 Dearness Allowance	4,50,800
						06 Other Allowances	1,09,966
						55 House rent allowance	1,02,844
						Total of Vr no 218 - EST:	22,78,710
	221 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,44,788
						03 Dearness Allowance	10,47,256
						06 Other Allowances	1,37,636
						55 House rent allowance	1,82,352
						Total of Vr no 221 - EST:	51,12,032
	222 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,63,900
						03 Dearness Allowance	4,64,492
						06 Other Allowances	1,18,976
						55 House rent allowance	1,01,352
						Total of Vr no 222 - EST:	23,48,720
	223 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,47,690
						03 Dearness Allowance	14,93,828
						06 Other Allowances	2,19,762
						55 House rent allowance	2,58,940
						Total of Vr no 223 - EST:	73,20,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	224 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,68,820
						03 Dearness Allowance	3,80,576
						06 Other Allowances	83,716
						55 House rent allowance	82,056
						Total of Vr no 224 - EST:	19,15,168
	225 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,42,100
						03 Dearness Allowance	11,87,424
						06 Other Allowances	1,62,966
						55 House rent allowance	1,87,984
						Total of Vr no 225 - EST:	57,80,474
	226 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,44,584
						03 Dearness Allowance	4,58,724
						06 Other Allowances	1,15,318
						55 House rent allowance	83,312
						Total of Vr no 226 - EST:	23,01,938
	227 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,58,650
						03 Dearness Allowance	6,04,184
						06 Other Allowances	82,628
						55 House rent allowance	79,556
						Total of Vr no 227 - EST:	29,25,018
	228 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,08,800
						03 Dearness Allowance	7,84,028
						06 Other Allowances	1,89,730
						55 House rent allowance	1,61,356
						Total of Vr no 228 - EST:	39,43,914
	229 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,61,500
						03 Dearness Allowance	44,884
						06 Other Allowances	2,200
						55 House rent allowance	5,620
						Total of Vr no 229 - EST:	2,14,204
	230 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,42,800
						03 Dearness Allowance	2,35,984
						06 Other Allowances	20,820
						55 House rent allowance	27,700
						Total of Vr no 230 - EST:	11,27,304
	231 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,65,380
						03 Dearness Allowance	4,89,860
						06 Other Allowances	62,866
						55 House rent allowance	84,600
						Total of Vr no 231 - EST:	24,02,706
	234 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,60,200

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	234 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,27,120
						06 Other Allowances	1,59,112
						55 House rent allowance	1,08,652
						Total of Vr no 234 - EST:	40,55,084
	237 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,65,600
						03 Dearness Allowance	5,22,032
						06 Other Allowances	82,384
						55 House rent allowance	93,220
						Total of Vr no 237 - EST:	25,63,236
	238 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,73,065
						03 Dearness Allowance	16,35,452
						06 Other Allowances	2,43,292
						55 House rent allowance	2,86,040
						Total of Vr no 238 - EST:	80,37,849
	239 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,79,700
						03 Dearness Allowance	2,71,068
						06 Other Allowances	60,234
						55 House rent allowance	51,156
						Total of Vr no 239 - EST:	13,62,158
	240 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,900
						03 Dearness Allowance	23,660
						06 Other Allowances	4,764
						Total of Vr no 240 - EST:	1,13,324
	241 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,20,850
						03 Dearness Allowance	10,96,396
						06 Other Allowances	1,47,212
						55 House rent allowance	1,69,648
						Total of Vr no 241 - EST:	53,34,106
	242 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,20,830
						03 Dearness Allowance	5,08,536
						06 Other Allowances	1,30,185
						55 House rent allowance	87,996
						Total of Vr no 242 - EST:	25,47,547
	243 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,31,000
						03 Dearness Allowance	12,96,344
						06 Other Allowances	1,74,966
						55 House rent allowance	2,35,056
						Total of Vr no 243 - EST:	63,37,366
	244 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,57,750
						03 Dearness Allowance	3,79,034
						06 Other Allowances	94,461

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	244 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	66,982
						Total of Vr no 244 - EST:	18,98,227
	43 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,54,305
						Total of Vr no 43 - MIS:	6,54,305
	84 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,79,700
						03 Dearness Allowance	2,71,068
						06 Other Allowances	60,234
						55 House rent allowance	51,156
						Total of Vr no 84 - EST:	13,62,158
	91 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,03,620
						Total of Vr no 91 - EST:	1,03,620
	92 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,38,824
						Total of Vr no 92 - EST:	5,38,824
	93 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,83,560
						Total of Vr no 93 - EST:	4,83,560
	94 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,76,984
						Total of Vr no 94 - EST:	6,76,984
	95 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,66,124
						Total of Vr no 95 - EST:	3,66,124
	96 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,66,456
						Total of Vr no 96 - EST:	5,66,456
	97 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,83,560
						Total of Vr no 97 - EST:	4,83,560
	98 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,35,868
						Total of Vr no 98 - EST:	8,35,868
	99 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,34,872
						Total of Vr no 99 - EST:	2,34,872

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	181 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,960
						Total of Vr no 181 - MIS:	3,960
	183 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	10,403
						Total of Vr no 183 - MIS:	10,403
	185 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,987
						Total of Vr no 185 - MIS:	3,987
	52 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,253
						Total of Vr no 52 - MIS:	9,253
	53 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	18,642

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	53 - MIS					Total of Vr no 53 - MIS:	18,642
	58 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,524
						Total of Vr no 58 - MIS:	2,524

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003068	255 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	24,108
						Total of Vr no 255 - EST:	1,11,808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003089	179 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	87,048
						Total of Vr no 179 - LTC:	87,048
	184 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	28,530
						Total of Vr no 184 - MIS:	28,530
	82 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,11,800
						03 Dearness Allowance	59,304
						55 House rent allowance	6,354
						Total of Vr no 82 - EST:	2,77,458

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - TA	First	Voted	No Objection	205500108 03 00	05 Transfer Travelling Allowance	2,48,111
						Total of Vr no 10 - TA:	2,48,111
	123 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	4,49,020
						Total of Vr no 123 - EST:	4,49,020
	124 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	2,55,596
						Total of Vr no 124 - EST:	2,55,596
	138 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,33,689
						Total of Vr no 138 - MIS:	3,33,689
	14 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	2,03,641
						Total of Vr no 14 - TA:	2,03,641
	141 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	13,816
						Total of Vr no 141 - EST:	13,816
	144 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,58,365
						Total of Vr no 144 - MIS:	2,58,365

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	150 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,688
						Total of Vr no 150 - EST:	41,880
	180 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,10,700
						03 Dearness Allowance	58,996
						55 House rent allowance	23,380
						Total of Vr no 180 - EST:	2,93,076
	181 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	12,50,000
						03 Dearness Allowance	3,50,000
						06 Other Allowances	38,864
						55 House rent allowance	1,08,000
						Total of Vr no 181 - EST:	17,46,864
	182 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	49,17,700
						03 Dearness Allowance	13,76,844
						06 Other Allowances	1,07,876
						55 House rent allowance	2,95,600
						Total of Vr no 182 - EST:	66,98,020
	183 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,950
						03 Dearness Allowance	15,444
						06 Other Allowances	1,200
						Total of Vr no 183 - EST:	21,594
	186 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	5,830
						Total of Vr no 186 - MIS:	5,830
	189 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,21,000
						03 Dearness Allowance	61,880
						06 Other Allowances	1,100
						55 House rent allowance	21,940
						Total of Vr no 189 - EST:	3,05,920
	190 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	13,23,700
						03 Dearness Allowance	3,70,636
						06 Other Allowances	7,850
						55 House rent allowance	69,720
						Total of Vr no 190 - EST:	17,71,906
	191 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	20,23,300
						03 Dearness Allowance	3,56,524
						06 Other Allowances	67,580
						55 House rent allowance	76,433
						Total of Vr no 191 - EST:	25,23,837
	192 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	33,300
						03 Dearness Allowance	9,324

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	192 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	1,988
						Total of Vr no 192 - EST:	44,612
	193 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	37,33,466
						03 Dearness Allowance	8,34,540
						06 Other Allowances	1,15,728
						55 House rent allowance	1,32,200
						Total of Vr no 193 - EST:	48,15,934
	210 - MIS	Second	Voted	No Objection	205500108 03 00	58 Disbursement for outsourcing services	29,37,438
						Total of Vr no 210 - MIS:	29,37,438
	215 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	7,677
						Total of Vr no 215 - MIS:	7,677
	225 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,00,000
						Total of Vr no 225 - MIS:	4,00,000
	252 - MIS	Second	Voted	No Objection	205500108 03 00	58 Disbursement for outsourcing services	12,97,929
						Total of Vr no 252 - MIS:	12,97,929
	41 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	23,795
						Total of Vr no 41 - TA:	23,795
	48 - MIS	First	Voted	No Objection	205500108 03 00	02 Wages	3,98,336
						Total of Vr no 48 - MIS:	3,98,336
	54 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	6,49,922
						Total of Vr no 54 - MIS:	6,49,922
	63 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	3,15,785
						Total of Vr no 63 - MIS:	3,15,785
	64 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	1,10,907
						Total of Vr no 64 - MIS:	1,10,907
	81 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture & Instrument	54,000
						Total of Vr no 81 - MIS:	54,000
	88 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	55,264
						Total of Vr no 88 - EST:	55,264
	89 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,86,516
						Total of Vr no 89 - EST:	1,86,516
	9 - MIS	First	Voted	No Objection	205500108 03 00	09 Electrical Dues	74,839
						Total of Vr no 9 - MIS:	74,839
	90 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	5,25,008
						Total of Vr no 90 - EST:	5,25,008
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003049	188 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						55 House rent allowance	40,338
						Total of Vr no 188 - EST:	3,27,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003052	187 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						Total of Vr no 187 - EST:	1,35,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003084	186 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	16,400
						Total of Vr no 186 - EST:	2,24,144
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003091	212 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						06 Other Allowances	4,000
						55 House rent allowance	31,618
						Total of Vr no 212 - EST:	2,76,514

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001074	251 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						Total of Vr no 251 - EST:	2,78,528
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						Total of Vr no 76 - EST:	2,78,528
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001275	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,026
						Total of Vr no 12 - MIS:	5,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	140 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	72,624
						Total of Vr no 140 - MIS:	72,624
	141 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,330
						Total of Vr no 141 - MIS:	13,330
	245 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,51,000
						03 Dearness Allowance	2,66,280
						06 Other Allowances	40,354
						55 House rent allowance	73,120
						Total of Vr no 245 - EST:	13,30,754
	246 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,272
						03 Dearness Allowance	69,397
						06 Other Allowances	2,550
						55 House rent allowance	1,400
						Total of Vr no 246 - EST:	4,05,619
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,40,900
						03 Dearness Allowance	1,51,452
						06 Other Allowances	23,162
						55 House rent allowance	46,640
						Total of Vr no 83 - EST:	7,62,154
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 86 - EST:	69,080
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,240
						Total of Vr no 87 - EST:	2,07,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	104 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	39,000
						Total of Vr no 104 - MIS:	39,000
	136 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,64,403
						Total of Vr no 136 - MIS:	4,64,403
	139 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,25,791
						Total of Vr no 139 - MIS:	1,25,791
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	87,301
						Total of Vr no 187 - MIS:	87,301
	196 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,99,361
						Total of Vr no 196 - MIS:	1,99,361
	197 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,24,014
						Total of Vr no 197 - MIS:	1,24,014

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	214 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,700
						Total of Vr no 214 - MIS:	2,700
	217 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	39,88,800
						Total of Vr no 217 - MIS:	39,88,800
	224 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,85,087
						Total of Vr no 224 - MIS:	7,85,087
	236 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	9,67,932
						Total of Vr no 236 - MIS:	9,67,932
	250 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	15,98,019
						Total of Vr no 250 - MIS:	15,98,019
	251 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,93,818
						Total of Vr no 251 - MIS:	9,93,818
	55 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	2,49,26,368
						Total of Vr no 55 - MIS:	2,49,26,368
	56 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,88,375
						Total of Vr no 56 - MIS:	1,88,375
	65 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	43,680
						Total of Vr no 65 - MIS:	43,680
	76 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	3,49,000
						Total of Vr no 76 - MIS:	3,49,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,23,600
						03 Dearness Allowance	4,26,608
						06 Other Allowances	17,600
						55 House rent allowance	1,01,320
						Total of Vr no 1 - EST:	20,69,128
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,57,444
						03 Dearness Allowance	43,60,863
						06 Other Allowances	8,08,608
						55 House rent allowance	9,02,760
						Total of Vr no 10 - EST:	2,18,29,675
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,95,280
						03 Dearness Allowance	8,04,412
						06 Other Allowances	1,38,740
						55 House rent allowance	2,10,520
						Total of Vr no 11 - EST:	40,48,952
	111 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	111 - MIS					Total of Vr no 111 - MIS:	32,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,78,580
						03 Dearness Allowance	8,06,093
						06 Other Allowances	1,56,432
						55 House rent allowance	1,97,340
						Total of Vr no 12 - EST:	40,38,445
	120 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,27,948
						03 Dearness Allowance	36,09,088
						06 Other Allowances	9,42,976
						55 House rent allowance	13,18,720
						Total of Vr no 120 - EST:	1,87,98,732
	127 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						06 Other Allowances	4,088
						Total of Vr no 127 - EST:	37,368
	128 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,316
						03 Dearness Allowance	18,585
						06 Other Allowances	15,988
						Total of Vr no 128 - EST:	1,40,889
	129 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,92,208
						03 Dearness Allowance	79,086
						06 Other Allowances	13,004
						55 House rent allowance	18,096
						Total of Vr no 129 - EST:	5,02,394
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,03,903
						03 Dearness Allowance	41,58,994
						06 Other Allowances	9,15,060
						55 House rent allowance	11,06,620
						Total of Vr no 13 - EST:	2,11,84,577
	130 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,300
						03 Dearness Allowance	27,244
						06 Other Allowances	7,152
						55 House rent allowance	7,200
						Total of Vr no 130 - EST:	1,38,896
	132 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,47,550
						03 Dearness Allowance	1,37,243
						06 Other Allowances	39,728
						Total of Vr no 132 - EST:	7,24,521
	133 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,500
						03 Dearness Allowance	22,820
						06 Other Allowances	3,076

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	133 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	4,040
						Total of Vr no 133 - EST:	1,11,436
	135 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,63,807
						03 Dearness Allowance	71,402
						06 Other Allowances	55,793
						Total of Vr no 135 - EST:	3,91,002
	135 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 135 - TA:	1,680
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,24,300
						03 Dearness Allowance	14,53,144
						06 Other Allowances	2,68,226
						55 House rent allowance	3,89,720
						Total of Vr no 14 - EST:	73,35,390
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,009
						03 Dearness Allowance	91,140
						06 Other Allowances	13,504
						55 House rent allowance	3,340
						Total of Vr no 142 - EST:	4,19,993
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,027
						03 Dearness Allowance	27,136
						06 Other Allowances	16,291
						Total of Vr no 146 - EST:	1,82,454
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,000
						03 Dearness Allowance	10,640
						Total of Vr no 147 - EST:	48,640
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,800
						03 Dearness Allowance	82,068
						06 Other Allowances	40,176
						Total of Vr no 148 - EST:	4,78,044
	149 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,400
						Total of Vr no 149 - EST:	6,400
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,67,935
						03 Dearness Allowance	84,047
						06 Other Allowances	16,156
						55 House rent allowance	17,100
						Total of Vr no 151 - EST:	4,85,238
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,200
						03 Dearness Allowance	38,136
						06 Other Allowances	18,512
						Total of Vr no 152 - EST:	1,92,848

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,900
						03 Dearness Allowance	5,852
						06 Other Allowances	1,506
						Total of Vr no 153 - EST:	28,258
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,193
						03 Dearness Allowance	71,623
						06 Other Allowances	89,795
						Total of Vr no 154 - EST:	4,73,611
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,190
						03 Dearness Allowance	43,103
						06 Other Allowances	35,154
						Total of Vr no 155 - EST:	2,51,447
	156 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 156 - EST:	30,000
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,809
						03 Dearness Allowance	29,208
						06 Other Allowances	1,643
						Total of Vr no 157 - EST:	2,02,660
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,500
						03 Dearness Allowance	47,407
						06 Other Allowances	42,280
						Total of Vr no 158 - EST:	3,70,187
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,173
						03 Dearness Allowance	26,217
						06 Other Allowances	10,733
						Total of Vr no 159 - EST:	1,65,123
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,698
						03 Dearness Allowance	51,175
						06 Other Allowances	24,000
						Total of Vr no 160 - EST:	2,85,873
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,786
						03 Dearness Allowance	1,21,623
						Total of Vr no 162 - EST:	6,88,409
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,124
						03 Dearness Allowance	35,952
						06 Other Allowances	5,064
						Total of Vr no 164 - EST:	1,90,140
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,500
						03 Dearness Allowance	7,711
						Total of Vr no 167 - EST:	65,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						06 Other Allowances	1,506
						Total of Vr no 168 - EST:	37,858
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,565
						03 Dearness Allowance	39,037
						Total of Vr no 169 - EST:	2,07,602
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,700
						03 Dearness Allowance	38,115
						06 Other Allowances	12,616
						55 House rent allowance	12,000
						Total of Vr no 170 - EST:	2,24,431
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,64,700
						03 Dearness Allowance	28,42,196
						06 Other Allowances	7,88,272
						55 House rent allowance	10,90,680
						Total of Vr no 18 - EST:	1,48,85,848
	182 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	38,866
						Total of Vr no 182 - MIS:	38,866
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,016
						03 Dearness Allowance	57,048
						06 Other Allowances	23,364
						Total of Vr no 184 - EST:	3,89,428
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,664
						03 Dearness Allowance	21,672
						Total of Vr no 185 - EST:	1,14,336
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,65,800
						03 Dearness Allowance	9,93,384
						06 Other Allowances	1,79,388
						55 House rent allowance	2,38,360
						Total of Vr no 19 - EST:	49,76,932
	190 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	15,791
						Total of Vr no 190 - MIS:	15,791
	191 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	2,71,05,916
						Total of Vr no 191 - MIS:	2,71,05,916
	192 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,500
						Total of Vr no 192 - MIS:	5,500
	193 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,04,123
						Total of Vr no 193 - MIS:	3,04,123
	198 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	12,298

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	198 - MIS					Total of Vr no 198 - MIS:	12,298
	199 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	14,29,071
						Total of Vr no 199 - LTC:	14,29,071
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,64,100
						03 Dearness Allowance	2,13,948
						06 Other Allowances	12,100
						55 House rent allowance	41,580
						Total of Vr no 2 - EST:	10,31,728
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,98,425
						03 Dearness Allowance	23,90,276
						06 Other Allowances	4,29,396
						55 House rent allowance	5,15,920
						Total of Vr no 20 - EST:	1,19,34,017
	200 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,35,013
						Total of Vr no 200 - TA:	5,35,013
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,67,69,649
						03 Dearness Allowance	1,02,54,300
						06 Other Allowances	12,12,836
						55 House rent allowance	26,67,340
						Total of Vr no 21 - EST:	5,09,04,125
	222 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	23,49,625
						Total of Vr no 222 - MIS:	23,49,625
	223 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	15,57,418
						Total of Vr no 223 - MIS:	15,57,418
	226 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,99,248
						Total of Vr no 226 - MIS:	1,99,248
	227 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	25,90,341
						Total of Vr no 227 - MIS:	25,90,341
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,04,300
						03 Dearness Allowance	5,61,204
						06 Other Allowances	1,36,544
						55 House rent allowance	1,60,360
						Total of Vr no 23 - EST:	28,62,408
	235 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,603
						Total of Vr no 235 - MIS:	42,603
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,04,86,508
						03 Dearness Allowance	56,86,408
						06 Other Allowances	7,30,266
						55 House rent allowance	14,25,000
						Total of Vr no 24 - EST:	2,83,28,182

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,67,381
						03 Dearness Allowance	3,53,500
						55 House rent allowance	96,960
						Total of Vr no 25 - EST:	17,17,841
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,200
						03 Dearness Allowance	38,976
						06 Other Allowances	5,364
						55 House rent allowance	10,720
						Total of Vr no 26 - EST:	1,94,260
	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,89,540
						03 Dearness Allowance	32,13,532
						06 Other Allowances	5,19,500
						55 House rent allowance	10,15,740
						Total of Vr no 264 - EST:	1,62,38,312
	265 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,37,026
						03 Dearness Allowance	4,02,367
						06 Other Allowances	16,500
						55 House rent allowance	97,220
						Total of Vr no 265 - EST:	19,53,113
	266 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,45,100
						03 Dearness Allowance	2,36,628
						06 Other Allowances	13,200
						55 House rent allowance	41,580
						Total of Vr no 266 - EST:	11,36,508
	267 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,13,656
						03 Dearness Allowance	1,12,46,816
						06 Other Allowances	14,47,226
						55 House rent allowance	32,68,060
						Total of Vr no 267 - EST:	5,63,75,758
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,31,600
						03 Dearness Allowance	45,44,848
						06 Other Allowances	12,62,624
						Total of Vr no 27 - EST:	2,20,39,072
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,66,475
						03 Dearness Allowance	45,37,260
						06 Other Allowances	9,91,780
						55 House rent allowance	12,44,640
						Total of Vr no 28 - EST:	2,31,40,155
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,31,06,707
						03 Dearness Allowance	1,20,17,285
						06 Other Allowances	15,13,710

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	3 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	34,60,660
						Total of Vr no 3 - EST:	6,00,98,362
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,21,88,700
						03 Dearness Allowance	34,12,836
						06 Other Allowances	8,64,891
						55 House rent allowance	9,66,400
						Total of Vr no 31 - EST:	1,74,32,827
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,15,825
						03 Dearness Allowance	28,59,871
						06 Other Allowances	7,68,702
						55 House rent allowance	9,20,920
						Total of Vr no 32 - EST:	1,47,65,318
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,63,850
						03 Dearness Allowance	45,81,878
						06 Other Allowances	12,05,646
						55 House rent allowance	12,09,380
						Total of Vr no 33 - EST:	2,33,60,754
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,75,800
						03 Dearness Allowance	2,17,224
						06 Other Allowances	33,956
						55 House rent allowance	16,560
						Total of Vr no 34 - EST:	10,43,540
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,56,900
						03 Dearness Allowance	1,55,932
						06 Other Allowances	21,468
						55 House rent allowance	28,820
						Total of Vr no 35 - EST:	7,63,120
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,65,827
						03 Dearness Allowance	8,01,276
						06 Other Allowances	62,172
						55 House rent allowance	1,43,140
						Total of Vr no 36 - EST:	38,72,415
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,300
						03 Dearness Allowance	39,844
						06 Other Allowances	5,264
						55 House rent allowance	8,080
						Total of Vr no 38 - EST:	1,95,488
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,13,53,827
						03 Dearness Allowance	59,31,248
						06 Other Allowances	16,69,167
						55 House rent allowance	21,09,120

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	39 - EST					Total of Vr no 39 - EST:	3,10,63,362
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,45,631
						03 Dearness Allowance	32,84,061
						06 Other Allowances	5,24,952
						55 House rent allowance	10,34,906
						Total of Vr no 4 - EST:	1,65,89,550
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,74,950
						03 Dearness Allowance	69,34,707
						06 Other Allowances	19,58,298
						55 House rent allowance	25,07,700
						Total of Vr no 40 - EST:	3,62,75,655
	44 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	16,96,822
						Total of Vr no 44 - MIS:	16,96,822
	45 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,260
						Total of Vr no 45 - MIS:	8,260
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 55 - EST:	96,712
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 56 - EST:	3,52,308
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 57 - EST:	1,65,792
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,18,560
						Total of Vr no 58 - EST:	91,18,560
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	61 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	85,10,656
						Total of Vr no 61 - EST:	85,10,656
	62 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	44,21,120
						Total of Vr no 62 - EST:	44,21,120
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,21,420
						Total of Vr no 63 - EST:	25,21,420
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,27,064
						Total of Vr no 64 - EST:	59,27,064
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,30,288
						Total of Vr no 66 - EST:	16,30,288
	66 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	9,06,666
						Total of Vr no 66 - MIS:	9,06,666
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	67 - EST					Total of Vr no 67 - EST:	18,000
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,92,952
						Total of Vr no 68 - EST:	1,23,92,952
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,67,848
						Total of Vr no 69 - EST:	55,67,848
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,41,814
						03 Dearness Allowance	17,72,064
						06 Other Allowances	2,89,152
						55 House rent allowance	2,39,530
						Total of Vr no 7 - EST:	86,42,560
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,26,100
						Total of Vr no 70 - EST:	74,26,100
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,39,252
						Total of Vr no 71 - EST:	70,39,252
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,63,200
						03 Dearness Allowance	3,24,968
						06 Other Allowances	76,806
						55 House rent allowance	52,520
						Total of Vr no 8 - EST:	16,17,494
	82 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,03,500
						Total of Vr no 82 - MIS:	3,03,500
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,03,870
						03 Dearness Allowance	82,51,811
						06 Other Allowances	11,70,314
						55 House rent allowance	21,01,850
						Total of Vr no 9 - EST:	4,12,27,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,587
						Total of Vr no 103 - MIS:	6,587
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,700
						03 Dearness Allowance	34,916
						06 Other Allowances	5,164
						55 House rent allowance	1,117
						Total of Vr no 137 - EST:	1,65,897
	138 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,347
						Total of Vr no 138 - EST:	28,347
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	29,120

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	165 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,075
						55 House rent allowance	8,080
						Total of Vr no 165 - EST:	1,44,275
	166 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,980
						Total of Vr no 166 - EST:	2,980
	171 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	21,000
						Total of Vr no 171 - EST:	21,000
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,300
						03 Dearness Allowance	32,235
						06 Other Allowances	1,61,447
						55 House rent allowance	25,080
						Total of Vr no 172 - EST:	3,77,062
	174 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,604
						Total of Vr no 174 - EST:	43,604
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,200
						03 Dearness Allowance	44,388
						Total of Vr no 175 - EST:	2,49,588
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,327
						03 Dearness Allowance	23,013
						55 House rent allowance	43,859
						Total of Vr no 176 - EST:	1,64,199
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,300
						03 Dearness Allowance	1,085
						Total of Vr no 177 - EST:	14,385
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,06,041
						03 Dearness Allowance	1,35,195
						06 Other Allowances	26,555
						55 House rent allowance	53,600
						Total of Vr no 178 - EST:	9,21,391
	179 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	18,600
						Total of Vr no 179 - EST:	18,600
	202 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,51,155
						03 Dearness Allowance	13,58,323
						06 Other Allowances	3,96,573
						55 House rent allowance	2,76,640
						Total of Vr no 202 - EST:	68,82,691
	203 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,81,400
						03 Dearness Allowance	8,62,792
						06 Other Allowances	2,39,696
						Total of Vr no 203 - EST:	41,83,888

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	204 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,22,200
						03 Dearness Allowance	12,94,216
						06 Other Allowances	1,91,648
						55 House rent allowance	1,97,570
						Total of Vr no 204 - EST:	63,05,634
	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,28,600
						03 Dearness Allowance	9,32,008
						06 Other Allowances	1,19,062
						55 House rent allowance	1,69,370
						Total of Vr no 205 - EST:	45,49,040
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	5,552
						Total of Vr no 209 - EST:	1,72,720
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,400
						03 Dearness Allowance	27,552
						06 Other Allowances	1,100
						55 House rent allowance	6,300
						Total of Vr no 211 - EST:	1,33,352
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 43 - EST:	2,48,688
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,55,596
						Total of Vr no 44 - EST:	2,55,596
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 45 - EST:	4,90,468
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,55,596
						Total of Vr no 46 - EST:	2,55,596
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 51 - EST:	3,31,584
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,55,596
						Total of Vr no 52 - EST:	2,55,596
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,40,184
						Total of Vr no 53 - EST:	34,40,184
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,75,019
						Total of Vr no 61 - TA:	2,75,019
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,363
						Total of Vr no 62 - MIS:	14,363
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,35,100
						03 Dearness Allowance	19,41,828

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	85 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,52,849
						55 House rent allowance	3,98,320
						Total of Vr no 85 - EST:	98,28,097

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003020	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,365
						Total of Vr no 17 - TA:	16,365
	261 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	57,428
						55 House rent allowance	32,816
						Total of Vr no 261 - EST:	2,95,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003025	248 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 248 - EST:	89,216
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 73 - EST:	89,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003033	253 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 253 - EST:	89,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003038	257 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						55 House rent allowance	30,096
						Total of Vr no 257 - EST:	2,44,112
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						55 House rent allowance	30,096
						Total of Vr no 79 - EST:	2,44,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003041	247 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,270
						Total of Vr no 247 - MIS:	24,270
	250 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	44,968

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003041	250 - EST					Total of Vr no 250 - EST:	2,05,568
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	44,968
						Total of Vr no 75 - EST:	2,05,568
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003044	254 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	25,592
						Total of Vr no 254 - EST:	1,16,992
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003045	136 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						55 House rent allowance	13,716
						Total of Vr no 136 - EST:	1,11,252
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003048	134 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						55 House rent allowance	27,252
						Total of Vr no 134 - EST:	2,21,044
	249 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	47,151
						Total of Vr no 249 - MIS:	47,151
	256 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						55 House rent allowance	27,252
						Total of Vr no 256 - EST:	2,21,044
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,838
						Total of Vr no 49 - MIS:	2,838
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003059	258 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 258 - EST:	1,00,480
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 80 - EST:	1,00,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003064	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003064	194 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	27,252
						Total of Vr no 194 - EST:	2,21,044
43003065	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 78 - EST:	91,904
43003071	252 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						55 House rent allowance	28,062
						Total of Vr no 252 - EST:	2,27,614
43003072	249 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						Total of Vr no 249 - EST:	1,88,160
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						Total of Vr no 74 - EST:	1,88,160
43003077	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						55 House rent allowance	13,716
						Total of Vr no 77 - EST:	1,11,252
43003080	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,605
						Total of Vr no 15 - TA:	29,605
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,584
						Total of Vr no 16 - TA:	23,584
	262 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						06 Other Allowances	2,000
						55 House rent allowance	24,224
						Total of Vr no 262 - EST:	2,20,016
43003082	259 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003082	259 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,184
						55 House rent allowance	10,404
						Total of Vr no 259 - EST:	84,388

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003083	248 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	408
						Total of Vr no 248 - MIS:	408
	260 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 260 - EST:	2,27,072
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	720
						Total of Vr no 6 - MIS:	720
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	449
						Total of Vr no 7 - MIS:	449
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	739
						Total of Vr no 8 - MIS:	739
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 81 - EST:	2,27,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003093	263 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 263 - EST:	91,904

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	117 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 117 - EST:	27,632
	144 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 144 - EST:	6,908
	232 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,17,000
						03 Dearness Allowance	32,760
						06 Other Allowances	4,460
						55 House rent allowance	6,980
						Total of Vr no 232 - EST:	1,61,200
	233 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	12,572

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	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	233 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,688
						Total of Vr no 233 - EST:	59,160

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	42 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,39,000
						Total of Vr no 42 - TA:	6,39,000
	46 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	64,426
						Total of Vr no 46 - MIS:	64,426
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,84,300
						03 Dearness Allowance	3,99,028
						06 Other Allowances	78,308
						55 House rent allowance	1,17,600
						Total of Vr no 5 - EST:	20,79,236
	50 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,96,229
						Total of Vr no 50 - MIS:	5,96,229
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,58,20,900
						03 Dearness Allowance	43,61,812
						06 Other Allowances	5,56,888
						55 House rent allowance	8,36,160
						Total of Vr no 6 - EST:	2,15,75,760
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	61,813
						Total of Vr no 67 - MIS:	61,813

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	143 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	26,93,244
						Total of Vr no 143 - MIS:	26,93,244

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	195 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,90,139
						Total of Vr no 195 - MIS:	5,90,139
	206 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,29,300
						03 Dearness Allowance	2,03,028
						06 Other Allowances	25,320
						55 House rent allowance	28,360

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	206 - EST					Total of Vr no 206 - EST:	9,86,008
	47 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	89,804
						Total of Vr no 47 - EST:	89,804

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	137 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 137 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	100 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	90,000
						Total of Vr no 100 - MIS:	90,000
	105 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 105 - MIS:	58,200
	106 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 106 - MIS:	58,200
	107 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 107 - MIS:	58,200
	108 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 108 - MIS:	58,200
	109 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 109 - MIS:	58,200
	112 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 112 - MIS:	58,200
	113 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 113 - MIS:	58,200
	114 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 114 - MIS:	58,200
	115 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 115 - MIS:	58,200
	116 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/	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 NOVEMBER 2021 **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	Not Available	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	116 - MIS	Second	Voted	No Objection	205500109	07	00	Purchase of related Stationary	
								Total of Vr no 116 - MIS:	58,200
	117 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 117 - MIS:	58,200
	118 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 118 - MIS:	58,200
	119 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 119 - MIS:	58,200
	120 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 120 - MIS:	58,200
	121 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 121 - MIS:	58,200
	122 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 122 - MIS:	58,200
	123 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 123 - MIS:	58,200
	124 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 124 - MIS:	58,200
	125 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 125 - MIS:	58,200
	126 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 126 - MIS:	58,200
	127 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 127 - MIS:	58,200
	128 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 128 - MIS:	58,200
	129 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 129 - MIS:	58,200
	130 - MIS	Second	Voted	No Objection	205500109	07	00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
								Total of Vr no 130 - MIS:	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 NOVEMBER 2021 **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	Not Available	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	131 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 131 - MIS:	58,200
	132 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	59,000
						Total of Vr no 132 - MIS:	59,000
	133 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 133 - MIS:	58,200
	134 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 134 - MIS:	58,200
	209 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	82,13,760
						Total of Vr no 209 - MIS:	82,13,760
	83 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 83 - MIS:	58,200
	84 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	90,000
						Total of Vr no 84 - MIS:	90,000
	85 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 85 - MIS:	58,200
	86 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 86 - MIS:	58,200
	87 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 87 - MIS:	58,200
	88 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 88 - MIS:	58,200
	89 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 89 - MIS:	58,200
	90 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 90 - MIS:	58,200
	91 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 91 - MIS:	58,200
	92 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	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 NOVEMBER 2021 **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	Not Available	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	92 - MIS					Total of Vr no 92 - MIS:	58,200
	93 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 93 - MIS:	58,200
	94 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 94 - MIS:	58,200
	95 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 95 - MIS:	58,200
	96 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 96 - MIS:	58,200
	97 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	58,200
						Total of Vr no 97 - MIS:	58,200
	98 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	90,000
						Total of Vr no 98 - MIS:	90,000
	99 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	45,000
						Total of Vr no 99 - MIS:	45,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	194 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,48,947
						Total of Vr no 194 - MIS:	1,48,947
	212 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	90,286
						Total of Vr no 212 - MIS:	90,286

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	51 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	64,16,820
						Total of Vr no 51 - MIS:	64,16,820

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	131 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,97,500
						Total of Vr no 131 - EST:	6,97,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	50 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	7,97,500
						Total of Vr no 50 - EST:	7,97,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	216 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	5,000
						Total of Vr no 216 - MIS:	5,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	13 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	21,450
						Total of Vr no 13 - MIS:	21,450

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	188 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	31,865
						Total of Vr no 188 - MIS:	31,865
	189 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	1,33,258
						Total of Vr no 189 - MIS:	1,33,258
	218 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	3,000
						Total of Vr no 218 - MIS:	3,000
	219 - MIS	Second	Voted	No Objection	205500113 04 01	11 Stationary & Printing of Forms	1,000
						Total of Vr no 219 - MIS:	1,000
	22 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	6,59,500
						03 Dearness Allowance	2,03,246
						55 House rent allowance	48,700
						57 Non practising allowances	66,380
						Total of Vr no 22 - EST:	9,77,826
	220 - MIS	Second	Voted	No Objection	205500113 04 01	12 Office Furniture & Instrument	500
						Total of Vr no 220 - MIS:	500
	221 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	221 - MIS					Total of Vr no 221 - MIS:	3,000
	29 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	68,000
						03 Dearness Allowance	19,040
						06 Other Allowances	265
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	92,825
	41 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	6,908
						Total of Vr no 42 - 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 (`)
43002555	116 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	27,632
						Total of Vr no 116 - EST:	27,632
	235 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,88,279
						03 Dearness Allowance	2,07,088
						06 Other Allowances	3,200
						55 House rent allowance	41,300
						57 Non practising allowances	72,500
						Total of Vr no 235 - EST:	10,12,367
	236 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	68,000
						03 Dearness Allowance	19,040
						06 Other Allowances	300
						55 House rent allowance	5,620
						Total of Vr no 236 - EST:	92,960

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 (`)
43002561	180 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expenditure	43,500
						Total of Vr no 180 - MIS:	43,500
	57 - MIS	First	Voted	No Objection	205500113 05 00	42 Other Expenditure	42,210
						Total of Vr no 57 - MIS:	42,210

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	30 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	23,38,730
						03 Dearness Allowance	6,49,082
						06 Other Allowances	1,34,852
						55 House rent allowance	1,88,160
						Total of Vr no 30 - EST:	33,10,824
	60 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,38,824
						Total of Vr no 60 - EST:	5,38,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002559	173 - EST	Second	Voted	No Objection	205500114 03 00	03 Dearness Allowance	2,048
						Total of Vr no 173 - EST:	2,048
	210 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,35,000
						03 Dearness Allowance	65,800
						06 Other Allowances	13,504
						55 House rent allowance	11,760
						Total of Vr no 210 - EST:	3,26,064
	49 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	55,264
						Total of Vr no 49 - EST:	55,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	15 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	6,69,600
						03 Dearness Allowance	1,87,488
						06 Other Allowances	44,256
						55 House rent allowance	49,740
						Total of Vr no 15 - EST:	9,51,084

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,16,59,200
						03 Dearness Allowance	32,59,536
						06 Other Allowances	4,56,684
						55 House rent allowance	5,02,760

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST					Total of Vr no 1 - EST:	1,58,78,180
	17 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,44,768
						Total of Vr no 17 - EST:	20,44,768
	19 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	8,43,937
						Total of Vr no 19 - MIS:	8,43,937
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,21,100
						03 Dearness Allowance	3,41,348
						06 Other Allowances	73,024
						55 House rent allowance	76,030
						Total of Vr no 2 - EST:	17,11,502
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	9,31,237
						Total of Vr no 20 - MIS:	9,31,237
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	4,46,162
						Total of Vr no 21 - MIS:	4,46,162
	22 - MIS	Second	Voted	No Objection	207000108 03 00	46 Purchase of Computer Hardware/ Software	12,744
						Total of Vr no 22 - MIS:	12,744
	23 - MIS	Second	Voted	No Objection	207000108 03 00	46 Purchase of Computer Hardware/ Software	39,642
						Total of Vr no 23 - MIS:	39,642
	24 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	7,181
						Total of Vr no 24 - MIS:	7,181
	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	83,200
						03 Dearness Allowance	14,144
						06 Other Allowances	9,680
						Total of Vr no 30 - EST:	1,07,024

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006053	16 - GIA	Second	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 16 - GIA:	20,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001076	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						55 House rent allowance	14,130
						Total of Vr no 6 - EST:	1,14,610
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	44,100
						03 Dearness Allowance	7,497
						06 Other Allowances	1,500
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	56,437
	1 - MIS	First	Voted	No Objection	224580102 03 00	11 Stationary & Printing of Forms	25,276
						Total of Vr no 1 - MIS:	25,276
	10 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	23,43,400
						03 Dearness Allowance	6,52,624
						06 Other Allowances	1,23,166
						55 House rent allowance	1,75,179
	11 - EST	Second	Voted	No Objection	224580102 03 00	Total of Vr no 10 - EST:	32,94,369
						01 Pay	19,97,200
						03 Dearness Allowance	5,59,216
						06 Other Allowances	1,41,792
						55 House rent allowance	1,64,999
	12 - EST	Second	Voted	No Objection	224580102 03 00	Total of Vr no 11 - EST:	28,63,207
						01 Pay	22,89,200
						03 Dearness Allowance	6,40,976
						06 Other Allowances	1,56,084
						55 House rent allowance	1,84,990
	13 - EST	Second	Voted	No Objection	224580102 03 00	Total of Vr no 12 - EST:	32,71,250
						01 Pay	21,39,400
						03 Dearness Allowance	5,99,032
						06 Other Allowances	1,48,244
						55 House rent allowance	1,83,093
	14 - EST	Second	Voted	No Objection	224580102 03 00	Total of Vr no 13 - EST:	30,69,769
						01 Pay	21,07,400
						03 Dearness Allowance	5,90,072
						06 Other Allowances	1,49,632
						55 House rent allowance	1,50,878
	15 - EST	Second	Voted	No Objection	224580102 03 00	Total of Vr no 14 - EST:	29,97,982
						01 Pay	21,21,600
						03 Dearness Allowance	5,93,880
						06 Other Allowances	75,746

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	15 - EST	Second	Voted	No Objection	224580102 03 00	55 House rent allowance	1,29,679
						Total of Vr no 15 - EST:	29,20,905
	2 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	1,90,610
						03 Dearness Allowance	14,863
						55 House rent allowance	536
						Total of Vr no 2 - EST:	2,06,009
	24 - MIS	Second	Voted	No Objection	224580102 03 00	02 Wages	6,42,008
						Total of Vr no 24 - MIS:	6,42,008
	25 - MIS	Second	Voted	No Objection	224580102 03 00	02 Wages	69,978
						Total of Vr no 25 - MIS:	69,978
	26 - MIS	Second	Voted	No Objection	224580102 03 00	02 Wages	6,07,933
						Total of Vr no 26 - MIS:	6,07,933
	3 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	2,83,500
						03 Dearness Allowance	48,195
						06 Other Allowances	18,000
						55 House rent allowance	13,591
						Total of Vr no 3 - EST:	3,63,286
	4 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	3,03,952
						Total of Vr no 4 - EST:	3,03,952
	5 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	24,59,248
						Total of Vr no 5 - EST:	24,59,248
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	20,79,900
						03 Dearness Allowance	5,82,372
						06 Other Allowances	1,46,856
						55 House rent allowance	2,01,365
						Total of Vr no 7 - EST:	30,10,493
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,56,800
						03 Dearness Allowance	99,904
						06 Other Allowances	4,400
						55 House rent allowance	27,860
						Total of Vr no 8 - EST:	4,88,964
	9 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	20,36,000
						03 Dearness Allowance	5,70,080
						06 Other Allowances	1,45,168
						55 House rent allowance	1,66,486
						Total of Vr no 9 - EST:	29,17,734

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	33 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,99,360
						Total of Vr no 33 - MIS:	1,99,360

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,66,86,000
						Total of Vr no 1 - MIS:	1,66,86,000
	11 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,70,00,000
						Total of Vr no 11 - MIS:	1,70,00,000
	12 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	4,94,46,500
						Total of Vr no 12 - MIS:	4,94,46,500
	16 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	26,77,57,000
						Total of Vr no 16 - MIS:	26,77,57,000
	18 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	37,47,73,500
						Total of Vr no 18 - MIS:	37,47,73,500
	2 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	6,89,79,500
						Total of Vr no 2 - MIS:	6,89,79,500
	22 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,83,00,000
						Total of Vr no 22 - MIS:	1,83,00,000
	24 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,63,59,000
						Total of Vr no 24 - MIS:	1,63,59,000
	26 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	3,42,44,516
						Total of Vr no 26 - MIS:	3,42,44,516
	29 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	76,17,000
						Total of Vr no 29 - MIS:	76,17,000
	32 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	3,91,45,000
						Total of Vr no 32 - MIS:	3,91,45,000
	35 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	5,59,76,000
						Total of Vr no 35 - MIS:	5,59,76,000
	36 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	6,93,86,000
						Total of Vr no 36 - MIS:	6,93,86,000
	37 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	9,21,92,000
						Total of Vr no 37 - MIS:	9,21,92,000
	38 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	10,24,95,000
						Total of Vr no 38 - MIS:	10,24,95,000
	39 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	7,04,24,000

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	39 - MIS					Total of Vr no 39 - MIS:	7,04,24,000
	41 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	9,02,45,500
						Total of Vr no 41 - MIS:	9,02,45,500
	43 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	10,71,28,000
						Total of Vr no 43 - MIS:	10,71,28,000
	5 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	4,63,05,000
						Total of Vr no 5 - MIS:	4,63,05,000
	6 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	18,99,03,500
						Total of Vr no 6 - MIS:	18,99,03,500

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 (`)
43002534	19 - MIS	Second	Voted	No Objection	405500207 20 00	24 Major Construction Works	4,54,00,000
						Total of Vr no 19 - MIS:	4,54,00,000
	30 - MIS	Second	Voted	No Objection	405500207 20 00	24 Major Construction Works	8,37,28,000
						Total of Vr no 30 - MIS:	8,37,28,000
	7 - MIS	First	Voted	No Objection	405500207 20 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 7 - MIS:	5,00,00,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing
Sub Head	06	Not Available	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	13,86,29,000
						Total of Vr no 10 - MIS:	13,86,29,000
	13 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	8,02,60,000
						Total of Vr no 13 - MIS:	8,02,60,000
	15 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	1,29,23,000
						Total of Vr no 15 - MIS:	1,29,23,000
	17 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	12,25,14,000
						Total of Vr no 17 - MIS:	12,25,14,000
	23 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	7,44,74,000
						Total of Vr no 23 - MIS:	7,44,74,000
	27 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	6,33,30,000
						Total of Vr no 27 - MIS:	6,33,30,000

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	28 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	4,04,02,000
						Total of Vr no 28 - MIS:	4,04,02,000
	4 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	4,48,42,000
						Total of Vr no 4 - MIS:	4,48,42,000
	40 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	7,63,06,000
						Total of Vr no 40 - MIS:	7,63,06,000
	42 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	13,48,98,000
						Total of Vr no 42 - MIS:	13,48,98,000
	44 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	4,75,43,000
						Total of Vr no 44 - MIS:	4,75,43,000

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 (`)
43002534	31 - MIS	Second	Voted	No Objection	405500211 07 00	60 Land Purchasing	52,01,686
						Total of Vr no 31 - MIS:	52,01,686
	34 - MIS	Second	Voted	No Objection	405500211 07 00	60 Land Purchasing	17,72,949
						Total of Vr no 34 - MIS:	17,72,949

Sub Head	08	Not Available	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	8 - MIS	First	Voted	No Objection	405500211 08 00	24 Major Construction Works	7,45,78,000
						Total of Vr no 8 - MIS:	7,45,78,000

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 (`)
43002534	14 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	16,77,98,000
						Total of Vr no 14 - MIS:	16,77,98,000
	20 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	12,60,71,000
						Total of Vr no 20 - MIS:	12,60,71,000
	21 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	77,79,000
						Total of Vr no 21 - MIS:	77,79,000
	25 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	1,10,00,000
						Total of Vr no 25 - MIS:	1,10,00,000
	3 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	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 NOVEMBER 2021 **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	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	3 - MIS					Total of Vr no 3 - MIS:	2,00,00,000
	45 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	8,14,53,000
						Total of Vr no 45 - MIS:	8,14,53,000
	9 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 9 - MIS:	2,00,00,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
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 (`)
43002534	1 - MIS	Second	Voted	No Objection	425000101 03 03	24 Major Construction Works	2,49,25,000
						Total of Vr no 1 - MIS:	2,49,25,000
						Total of LUCKNOW (43):	**4,30,67,03,297**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001017	175 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 175 - EST:	2,86,848
60001160	229 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,400
						03 Dearness Allowance	62,832
						Total of Vr no 229 - EST:	2,87,232
60002526	157 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	1,158
						Total of Vr no 157 - MIS:	1,158
	160 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	8,829
						Total of Vr no 160 - MIS:	8,829
	163 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,232
						Total of Vr no 163 - MIS:	9,232
60002552	183 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	1,869
						Total of Vr no 183 - MIS:	1,869
60002553	231 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	10,92,108
						03 Dearness Allowance	3,03,856
						06 Other Allowances	23,720
						55 House rent allowance	62,180
						Total of Vr no 231 - EST:	14,81,864
	235 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,40,300
						03 Dearness Allowance	67,284
						06 Other Allowances	13,504
						55 House rent allowance	13,620
						Total of Vr no 235 - EST:	3,34,708
	62 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	44,978
						Total of Vr no 62 - MIS:	44,978

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	125 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	6,000
						03 Dearness Allowance	1,680
						55 House rent allowance	9,220
						Total of Vr no 125 - EST:	16,900
	126 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 126 - EST:	7,500
	143 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,38,160
						Total of Vr no 143 - EST:	1,38,160
	144 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,55,596
						Total of Vr no 144 - EST:	2,55,596
	157 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,53,600
						03 Dearness Allowance	6,30,588
						06 Other Allowances	60,868
						55 House rent allowance	1,57,220
						Total of Vr no 157 - EST:	31,02,276
	158 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,43,000
						03 Dearness Allowance	2,06,612
						06 Other Allowances	36,354
						55 House rent allowance	36,740
						Total of Vr no 158 - EST:	10,22,706
	170 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	44,700
						Total of Vr no 170 - MIS:	44,700
	171 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	37,900
						Total of Vr no 171 - MIS:	37,900
	200 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,66,802
						03 Dearness Allowance	67,484
						Total of Vr no 200 - EST:	2,34,286
	260 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	2,14,780
						Total of Vr no 260 - MIS:	2,14,780
	261 - MIS	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Allowance	1,51,128
						Total of Vr no 261 - MIS:	1,51,128
	262 - MIS	Second	Voted	No Objection	205500003 04 00	23 Expenditure on confidential services	10,000
						Total of Vr no 262 - MIS:	10,000
	55 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,99,482
						Total of Vr no 55 - MIS:	2,99,482
	69 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	79,353
						Total of Vr no 69 - TA:	79,353

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	70 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	29,518
						Total of Vr no 70 - MIS:	29,518
	80 - MIS	First	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 80 - MIS:	2,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003066	159 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 159 - EST:	2,86,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003402	183 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						55 House rent allowance	24,224
						Total of Vr no 183 - EST:	2,18,016
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003745	267 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	62,832
						Total of Vr no 267 - EST:	2,87,232
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003756	160 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 160 - EST:	2,86,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	207 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expenditure	1,66,76,055
						Total of Vr no 207 - MIS:	1,66,76,055
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	381 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expenditure	1,79,714
						Total of Vr no 381 - MIS:	1,79,714

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001025	225 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						55 House rent allowance	28,062
						Total of Vr no 225 - EST:	2,27,614
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	128 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	44,777
						Total of Vr no 128 - TA:	44,777
	15 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	19,900
						Total of Vr no 15 - MIS:	19,900
	16 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	14,909
						Total of Vr no 16 - MIS:	14,909
	17 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	77,014
						Total of Vr no 17 - MIS:	77,014
	19 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,66,892
						Total of Vr no 19 - MIS:	5,66,892
	198 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	40,541
						Total of Vr no 198 - MIS:	40,541
	20 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	939
						Total of Vr no 20 - MIS:	939
	21 - MIS	First	Voted	No Objection	205500101 03 00	42 Other Expenditure	4,000
						Total of Vr no 21 - MIS:	4,000
	217 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	99,800
						03 Dearness Allowance	27,944
						06 Other Allowances	150
						55 House rent allowance	8,960
						Total of Vr no 217 - EST:	1,36,854
	218 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,87,550
						03 Dearness Allowance	11,86,780
						06 Other Allowances	3,30,318
						55 House rent allowance	3,05,620
						Total of Vr no 218 - EST:	61,10,268
	222 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,17,314
						Total of Vr no 222 - MIS:	3,17,314
	223 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	5,994
						Total of Vr no 223 - MIS:	5,994
	224 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential	3,09,500

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	224 - MIS	Second	Voted	No Objection	205500101 03 00	services	
						Total of Vr no 224 - MIS:	3,09,500
	225 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	10,00,000
						Total of Vr no 225 - MIS:	10,00,000
	269 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	2,06,040
						Total of Vr no 269 - TA:	2,06,040
	281 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,52,65,610
						03 Dearness Allowance	42,74,508
						06 Other Allowances	7,24,420
						55 House rent allowance	10,03,279
						Total of Vr no 281 - EST:	2,12,67,817
	287 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	69,143
						Total of Vr no 287 - TA:	69,143
	291 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	38,400
						Total of Vr no 291 - MIS:	38,400
	293 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related expenses for training	4,000
						Total of Vr no 293 - MIS:	4,000
	294 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expenditure	1,000
						Total of Vr no 294 - MIS:	1,000
	296 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,580
						Total of Vr no 296 - MIS:	2,580
	310 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	1,00,545
						Total of Vr no 310 - MIS:	1,00,545
	380 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	52,833
						Total of Vr no 380 - MIS:	52,833
	396 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	3,080
						Total of Vr no 396 - MIS:	3,080
	397 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	4,32,350
						Total of Vr no 397 - MIS:	4,32,350
	403 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	2,18,120
						Total of Vr no 403 - MIS:	2,18,120
	425 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	2,91,500
						Total of Vr no 425 - MIS:	2,91,500
	72 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 72 - EST:	48,356
	74 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,59,880

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	74 - EST					Total of Vr no 74 - EST:	7,59,880
	75 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	19,27,332
						Total of Vr no 75 - EST:	19,27,332
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003239	256 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 256 - EST:	2,86,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003725	122 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	64,161
						03 Dearness Allowance	17,965
						06 Other Allowances	839
						Total of Vr no 122 - EST:	82,965
	223 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	42,840
						06 Other Allowances	2,000
						Total of Vr no 223 - EST:	1,97,840
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003752	222 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						55 House rent allowance	22,824
						Total of Vr no 222 - EST:	1,85,128
	73 - TA	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	51,880
						Total of Vr no 73 - TA:	51,880
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003786	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						55 House rent allowance	31,932
						Total of Vr no 1 - EST:	2,59,004
	226 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						55 House rent allowance	31,932
						Total of Vr no 226 - EST:	2,59,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003838	224 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003838	224 - EST					Total of Vr no 224 - EST:	2,14,620
	75 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	20,428
						Total of Vr no 75 - TA:	20,428
	76 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,800
						Total of Vr no 76 - TA:	1,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003954	255 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,24,400
						03 Dearness Allowance	62,832
						Total of Vr no 255 - EST:	2,87,232
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003995	220 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						55 House rent allowance	30,672
						Total of Vr no 220 - EST:	2,48,784
	57 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	19,342
						Total of Vr no 57 - TA:	19,342

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	105 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	4,76,652
						Total of Vr no 105 - EST:	4,76,652
	106 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	3,45,400
						Total of Vr no 106 - EST:	3,45,400
	107 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	1,79,608
						Total of Vr no 107 - EST:	1,79,608
	108 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	1,86,516
						Total of Vr no 108 - EST:	1,86,516
	109 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	1,388
						Total of Vr no 109 - EST:	76,396
	110 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	2,088
						55 House rent allowance	5,520
						Total of Vr no 110 - EST:	82,616

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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	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	129 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	13,816
						Total of Vr no 129 - EST:	13,816
	130 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	26,620
						03 Dearness Allowance	8,566
						Total of Vr no 130 - EST:	35,186
	134 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	1,388
						55 House rent allowance	5,520
						Total of Vr no 134 - EST:	81,916
	135 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	2,088
						55 House rent allowance	5,520
						Total of Vr no 135 - EST:	82,616
	136 - MIS	Second	Voted	No Objection	205500101 04 01	16 Payment for Commercial and Special Services	4,824
						Total of Vr no 136 - MIS:	4,824
	137 - MIS	Second	Voted	No Objection	205500101 04 01	44 Travelling and other related expenses for training	2,59,165
						Total of Vr no 137 - MIS:	2,59,165
	138 - MIS	Second	Voted	No Objection	205500101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	8,078
						Total of Vr no 138 - MIS:	8,078
	139 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	53,399
						Total of Vr no 139 - MIS:	53,399
	140 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	2,56,666
						Total of Vr no 140 - MIS:	2,56,666
	141 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of cars and purchasing of petrol etc	29,970
						Total of Vr no 141 - MIS:	29,970
	142 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	1,390
						Total of Vr no 142 - MIS:	1,390
	143 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	36,036
						Total of Vr no 143 - MIS:	36,036
	144 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	70,102
						Total of Vr no 144 - MIS:	70,102
	269 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	44,10,700
						03 Dearness Allowance	12,34,996
						06 Other Allowances	1,67,088

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	269 - EST	Second	Voted	No Objection	205500101 04 01	55 House rent allowance	2,34,400
						Total of Vr no 269 - EST:	60,47,184
	271 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	48,07,400
						03 Dearness Allowance	13,51,672
						06 Other Allowances	1,21,586
						55 House rent allowance	3,10,440
						Total of Vr no 271 - EST:	65,91,098
	327 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	13,07,900
						03 Dearness Allowance	3,66,212
						06 Other Allowances	61,914
						55 House rent allowance	94,330
						Total of Vr no 327 - EST:	18,30,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003148	284 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						55 House rent allowance	27,252
						Total of Vr no 284 - EST:	2,21,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003885	289 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,61,300
						03 Dearness Allowance	45,164
						55 House rent allowance	29,034
						Total of Vr no 289 - EST:	2,35,498

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003999	286 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						55 House rent allowance	27,252
						Total of Vr no 286 - EST:	2,21,044

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001116	185 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						55 House rent allowance	31,932
						Total of Vr no 185 - EST:	2,59,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	118 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	1,52,647

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	118 - EST	First	Voted	No Objection	205500101 04 02	03 Dearness Allowance	24,108
						06 Other Allowances	2,088
						55 House rent allowance	5,620
						Total of Vr no 118 - EST:	1,84,463
	129 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	1,533
						Total of Vr no 129 - MIS:	1,533
	133 - MIS	Second	Voted	No Objection	205500101 04 02	12 Office Furniture & Instrument	49,063
						Total of Vr no 133 - MIS:	49,063
	155 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	60,450
						03 Dearness Allowance	16,912
						06 Other Allowances	1,388
						Total of Vr no 155 - EST:	78,750
	188 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	17,20,562
						03 Dearness Allowance	4,82,104
						06 Other Allowances	82,090
						55 House rent allowance	1,44,940
						Total of Vr no 188 - EST:	24,29,696
	189 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	86,15,776
						03 Dearness Allowance	23,90,732
						06 Other Allowances	2,46,141
						55 House rent allowance	5,43,640
						Total of Vr no 189 - EST:	1,17,96,289
	22 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	3,66,019
						Total of Vr no 22 - TA:	3,66,019
	229 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	29,740
						Total of Vr no 229 - MIS:	29,740
	230 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	5,925
						Total of Vr no 230 - MIS:	5,925
	233 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	90,630
						Total of Vr no 233 - MIS:	90,630
	234 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	51,434
						Total of Vr no 234 - MIS:	51,434
	253 - TA	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Allowance	1,59,275
						Total of Vr no 253 - TA:	1,59,275
	31 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	8,70,408
						Total of Vr no 31 - EST:	8,70,408
	32 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	2,41,780
						Total of Vr no 32 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	351 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	18,643
						Total of Vr no 351 - MIS:	18,643
	404 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of cars and purchasing of petrol etc	2,447
						Total of Vr no 404 - MIS:	2,447
	405 - MIS	Second	Voted	No Objection	205500101 04 02	23 Expenditure on confidential services	6,000
						Total of Vr no 405 - MIS:	6,000
	418 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	6,55,878
						Total of Vr no 418 - MIS:	6,55,878
	81 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	10,000
						Total of Vr no 81 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003045	187 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						55 House rent allowance	28,062
						Total of Vr no 187 - EST:	2,27,614

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003229	184 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						06 Other Allowances	2,000
						Total of Vr no 184 - EST:	2,88,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003848	186 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	15,498
						Total of Vr no 186 - EST:	1,25,706

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 (`)
60001056	283 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	4,650
						Total of Vr no 283 - TA:	4,650
	284 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,860
						Total of Vr no 284 - TA:	1,860
	285 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,65,400
						03 Dearness Allowance	46,312

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001056	285 - EST					Total of Vr no 285 - EST:	2,11,712
	285 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,790
						Total of Vr no 285 - TA:	2,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001118	335 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						55 House rent allowance	28,062
						Total of Vr no 335 - EST:	2,27,614
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001613	338 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						55 House rent allowance	30,672
						Total of Vr no 338 - EST:	2,48,784
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	1 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,77,816
						Total of Vr no 1 - TA:	1,77,816
	124 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	6,566
						03 Dearness Allowance	1,436
						Total of Vr no 124 - EST:	8,002
	138 - EST	Second	Voted	No Objection	205500101 04 03	55 House rent allowance	5,639
						Total of Vr no 138 - EST:	5,639
	163 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	80,445
						03 Dearness Allowance	22,525
						06 Other Allowances	1,939
						55 House rent allowance	5,520
						Total of Vr no 163 - EST:	1,10,429
	164 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,20,900
						03 Dearness Allowance	9,737
						Total of Vr no 164 - EST:	1,30,637
	174 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	3,607
						Total of Vr no 174 - MIS:	3,607
	175 - MIS	Second	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 175 - MIS:	20,000
	176 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	21,534
						Total of Vr no 176 - MIS:	21,534
	179 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,62,891

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	179 - TA					Total of Vr no 179 - TA:	2,62,891
	198 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	27,89,700
						03 Dearness Allowance	7,79,352
						06 Other Allowances	28,126
						55 House rent allowance	93,300
						Total of Vr no 198 - EST:	36,90,478
	199 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	5,03,820
						03 Dearness Allowance	1,39,412
						06 Other Allowances	6,700
						55 House rent allowance	34,020
						Total of Vr no 199 - EST:	6,83,952
	2 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,46,910
						03 Dearness Allowance	52,095
						Total of Vr no 2 - EST:	1,99,005
	201 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	36,78,492
						03 Dearness Allowance	10,30,904
						06 Other Allowances	1,30,605
						55 House rent allowance	2,06,680
						Total of Vr no 201 - EST:	50,46,681
	202 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	3,13,700
						03 Dearness Allowance	87,836
						06 Other Allowances	15,992
						55 House rent allowance	19,680
						Total of Vr no 202 - EST:	4,37,208
	203 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,09,400
						03 Dearness Allowance	4,78,492
						06 Other Allowances	70,782
						55 House rent allowance	71,460
						Total of Vr no 203 - EST:	23,30,134
	204 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	16,00,600
						03 Dearness Allowance	4,49,568
						06 Other Allowances	68,568
						55 House rent allowance	97,260
						Total of Vr no 204 - EST:	22,15,996
	204 - MIS	Second	Voted	No Objection	205500101 04 03	23 Expenditure on confidential services	75,000
						Total of Vr no 204 - MIS:	75,000
	205 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	33,86,960
						03 Dearness Allowance	9,49,480
						06 Other Allowances	66,924
						55 House rent allowance	1,94,180

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	205 - EST					Total of Vr no 205 - EST:	45,97,544
	206 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	52,53,000
						03 Dearness Allowance	14,70,840
						06 Other Allowances	1,37,488
						55 House rent allowance	3,49,140
						Total of Vr no 206 - EST:	72,10,468
	265 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	48,71,300
						03 Dearness Allowance	13,63,964
						06 Other Allowances	1,86,102
						55 House rent allowance	3,03,620
						Total of Vr no 265 - EST:	67,24,986
	27 - MIS	First	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	2,262
						Total of Vr no 27 - MIS:	2,262
	28 - MIS	First	Voted	No Objection	205500101 04 03	09 Electrical Dues	7,767
						Total of Vr no 28 - MIS:	7,767
	29 - MIS	First	Voted	No Objection	205500101 04 03	08 Office Expenditure	12,540
						Total of Vr no 29 - MIS:	12,540
	325 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	37,62,700
						03 Dearness Allowance	10,53,472
						06 Other Allowances	1,87,231
						55 House rent allowance	2,19,500
						Total of Vr no 325 - EST:	52,22,903
	34 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,48,884
						Total of Vr no 34 - TA:	1,48,884
	35 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,56,597
						Total of Vr no 35 - TA:	1,56,597
	352 - MIS	Second	Voted	No Objection	205500101 04 03	09 Electrical Dues	3,44,507
						Total of Vr no 352 - MIS:	3,44,507
	353 - MIS	Second	Voted	No Objection	205500101 04 03	13 Expenditure on Telephone	12,534
						Total of Vr no 353 - MIS:	12,534
	354 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	7,01,970
						Total of Vr no 354 - MIS:	7,01,970
	355 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of cars and purchasing of petrol etc	2,87,982
						Total of Vr no 355 - MIS:	2,87,982
	36 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	7,46,064
						Total of Vr no 36 - EST:	7,46,064
	37 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	5,73,364

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	37 - EST					Total of Vr no 37 - EST:	5,73,364
	38 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	3,24,676
						Total of Vr no 38 - EST:	3,24,676
	383 - MIS	Second	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	2,480
						Total of Vr no 383 - MIS:	2,480
	384 - MIS	Second	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	740
						Total of Vr no 384 - MIS:	740
	385 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	21,357
						Total of Vr no 385 - MIS:	21,357
	386 - MIS	Second	Voted	No Objection	205500101 04 03	02 Wages	8,875
						Total of Vr no 386 - MIS:	8,875
	387 - MIS	Second	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	32,220
						Total of Vr no 387 - MIS:	32,220
	388 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,26,296
						Total of Vr no 388 - TA:	2,26,296
	39 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	3,03,952
						Total of Vr no 39 - EST:	3,03,952
	40 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	2,62,504
						Total of Vr no 40 - EST:	2,62,504
	400 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	88,654
						Total of Vr no 400 - TA:	88,654
	41 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	6,42,444
						Total of Vr no 41 - EST:	6,42,444
	412 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	2,375
						Total of Vr no 412 - MIS:	2,375
	413 - MIS	Second	Voted	No Objection	205500101 04 03	09 Electrical Dues	3,50,379
						Total of Vr no 413 - MIS:	3,50,379
	414 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	4,493
						Total of Vr no 414 - MIS:	4,493
	415 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	77,454
						Total of Vr no 415 - MIS:	77,454
	42 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356
	43 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	5,18,100
						Total of Vr no 43 - EST:	5,18,100
	44 - EST	First	Voted	No Objection	205500101 04 03	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	44 - EST					Total of Vr no 44 - EST:	6,908
	45 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,888
						55 House rent allowance	2,940
						Total of Vr no 45 - EST:	45,020
	69 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	89,000
						03 Dearness Allowance	24,920
						06 Other Allowances	3,776
						Total of Vr no 69 - EST:	1,17,696
	71 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	20,724
						Total of Vr no 71 - EST:	20,724
	91 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	1,388
						Total of Vr no 91 - EST:	69,996
	98 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	1,388
						Total of Vr no 98 - EST:	93,676
	99 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	1,388
						Total of Vr no 99 - EST:	72,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003047	286 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	5,400
						Total of Vr no 286 - TA:	5,400
	334 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						Total of Vr no 334 - EST:	1,93,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003818	337 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						Total of Vr no 337 - EST:	2,78,528
	70 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						Total of Vr no 70 - EST:	2,78,528

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003840	289 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,800
						Total of Vr no 289 - TA:	1,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003877	291 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						55 House rent allowance	30,672
						Total of Vr no 291 - EST:	2,48,784
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003926	139 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						Total of Vr no 139 - EST:	2,78,528

Sub Head	04	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	152 - MIS	Second	Voted	No Objection	205500101 04 04	02 Wages	8,013
						Total of Vr no 152 - MIS:	8,013
	153 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	13,816
						Total of Vr no 153 - EST:	13,816
	219 - MIS	Second	Voted	No Objection	205500101 04 04	42 Other Expenditure	1,000
						Total of Vr no 219 - MIS:	1,000
	243 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	13,816
						Total of Vr no 243 - EST:	13,816
	244 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	14,92,400
						03 Dearness Allowance	4,17,788
						06 Other Allowances	40,372
						55 House rent allowance	1,05,040
						Total of Vr no 244 - EST:	20,55,600
	245 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	4,41,615
						03 Dearness Allowance	1,23,652
						06 Other Allowances	15,328
						55 House rent allowance	33,280
						Total of Vr no 245 - EST:	6,13,875
	35 - EST	First	Voted	No Objection	205500101 04 04	01 Pay	55,264
						Total of Vr no 35 - EST:	55,264
	436 - MIS	Second	Voted	No Objection	205500101 04 04	15 Maintenance of cars and purchasing of petrol etc	11,505
						Total of Vr no 436 - MIS:	11,505

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	246 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	15,63,000
						03 Dearness Allowance	4,37,640
						06 Other Allowances	44,218
						55 House rent allowance	1,08,920
						Total of Vr no 246 - EST:	21,53,778
	303 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	3,316
						Total of Vr no 303 - MIS:	3,316
	304 - MIS	Second	Voted	No Objection	205500101 04 05	47 Maintenace of Computer/ Purchase of related Stationary	14,750
						Total of Vr no 304 - MIS:	14,750
	305 - MIS	Second	Voted	No Objection	205500101 04 05	12 Office Furniture & Instrument	26,265
						Total of Vr no 305 - MIS:	26,265
	319 - MIS	Second	Voted	No Objection	205500101 04 05	15 Maintenance of cars and purchasing of petrol etc	2,968
						Total of Vr no 319 - MIS:	2,968
	34 - EST	First	Voted	No Objection	205500101 04 05	01 Pay	69,080
						Total of Vr no 34 - EST:	69,080
	366 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	3,80,500
						03 Dearness Allowance	1,06,540
						06 Other Allowances	14,180
						55 House rent allowance	38,060
						Total of Vr no 366 - EST:	5,39,280
	437 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	15,656
						Total of Vr no 437 - MIS:	15,656

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003742	247 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						Total of Vr no 247 - EST:	1,99,552

Sub Head	04	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	259 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						06 Other Allowances	12,500
						55 House rent allowance	25,686
						Total of Vr no 259 - EST:	2,20,842

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	166 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,99,100
						03 Dearness Allowance	55,748
						06 Other Allowances	18,500
						55 House rent allowance	35,838
						Total of Vr no 166 - EST:	3,09,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	119 - MIS	Second	Voted	No Objection	205500101 04 06	58 Disbursement for outsourcing services	2,25,521
						Total of Vr no 119 - MIS:	2,25,521
	120 - MIS	Second	Voted	No Objection	205500101 04 06	02 Wages	90,780
						Total of Vr no 120 - MIS:	90,780
	121 - MIS	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	6,65,940
						Total of Vr no 121 - MIS:	6,65,940
	122 - MIS	Second	Voted	No Objection	205500101 04 06	08 Office Expenditure	1,76,816
						Total of Vr no 122 - MIS:	1,76,816
	140 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,04,800
						03 Dearness Allowance	29,344
						06 Other Allowances	5,364
						Total of Vr no 140 - EST:	1,39,508
	141 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,44,300
						03 Dearness Allowance	40,404
						06 Other Allowances	5,064
						Total of Vr no 141 - EST:	1,89,768
	149 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	8,73,050
						03 Dearness Allowance	1,72,002
						06 Other Allowances	22,208
						Total of Vr no 149 - EST:	10,67,260
	167 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	8,46,000
						03 Dearness Allowance	2,36,880
						06 Other Allowances	1,19,463
						55 House rent allowance	43,120
						Total of Vr no 167 - EST:	12,45,463
	168 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	5,77,500
						03 Dearness Allowance	1,61,700
						06 Other Allowances	76,621
						55 House rent allowance	16,520
						Total of Vr no 168 - EST:	8,32,341
	169 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,04,74,100
						03 Dearness Allowance	29,32,748
						06 Other Allowances	15,29,417

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	169 - EST	Second	Voted	No Objection	205500101 04 06	55 House rent allowance	6,09,500
						Total of Vr no 169 - EST:	1,55,45,765
	170 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,25,600
						03 Dearness Allowance	35,168
						06 Other Allowances	12,598
						55 House rent allowance	4,704
						Total of Vr no 170 - EST:	1,78,070
	184 - MIS	Second	Voted	No Objection	205500101 04 06	13 Expenditure on Telephone	17,741
						Total of Vr no 184 - MIS:	17,741
	185 - MIS	Second	Voted	No Objection	205500101 04 06	42 Other Expenditure	7,849
						Total of Vr no 185 - MIS:	7,849
	202 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of cars and purchasing of petrol etc	19,65,376
						Total of Vr no 202 - MIS:	19,65,376
	3 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	12,84,888
						Total of Vr no 3 - EST:	12,84,888
	329 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	69,49,300
						03 Dearness Allowance	19,47,484
						06 Other Allowances	11,16,211
						55 House rent allowance	4,95,540
						Total of Vr no 329 - EST:	1,05,08,535
	4 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	14,09,232
						Total of Vr no 4 - EST:	14,09,232
	420 - MIS	Second	Voted	No Objection	205500101 04 06	09 Electrical Dues	5,75,883
						Total of Vr no 420 - MIS:	5,75,883
	5 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	69,500
						03 Dearness Allowance	19,460
						06 Other Allowances	3,376
						Total of Vr no 5 - EST:	92,336
	6 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	56,472

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003800	165 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	88,700
						03 Dearness Allowance	24,836
						06 Other Allowances	10,716
						Total of Vr no 165 - EST:	1,24,252

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	10 - MIS	First	Voted	No Objection	205500101 04 07	08 Office Expenditure	43,829
						Total of Vr no 10 - MIS:	43,829
	104 - EST	First	Voted	No Objection	205500101 04 07	01 Pay	40,306
						03 Dearness Allowance	11,172
						06 Other Allowances	1,388
						Total of Vr no 104 - EST:	52,866
	11 - MIS	First	Voted	No Objection	205500101 04 07	02 Wages	7,818
						Total of Vr no 11 - MIS:	7,818
	133 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	6,908
						Total of Vr no 133 - EST:	6,908
	147 - MIS	Second	Voted	No Objection	205500101 04 07	42 Other Expenditure	18,900
						Total of Vr no 147 - MIS:	18,900
	149 - MIS	Second	Voted	No Objection	205500101 04 07	13 Expenditure on Telephone	37,237
						Total of Vr no 149 - MIS:	37,237
	171 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	36,34,422
						03 Dearness Allowance	9,87,112
						06 Other Allowances	1,04,606
						55 House rent allowance	2,25,860
						Total of Vr no 171 - EST:	49,52,000
	172 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	41,156
						03 Dearness Allowance	11,172
						06 Other Allowances	1,388
						Total of Vr no 172 - EST:	53,716
	172 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of cars and purchasing of petrol etc	28,767
						Total of Vr no 172 - MIS:	28,767
	173 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	88,164
						03 Dearness Allowance	23,912
						06 Other Allowances	3,188
						55 House rent allowance	7,380
						Total of Vr no 173 - EST:	1,22,644
	174 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	6,00,065
						03 Dearness Allowance	1,64,248
						06 Other Allowances	27,530
						55 House rent allowance	47,820
						Total of Vr no 174 - EST:	8,39,663
	333 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	53,727
						03 Dearness Allowance	14,560
						06 Other Allowances	1,988
						Total of Vr no 333 - EST:	70,275

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	357 - MIS	Second	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	20,594
						Total of Vr no 357 - MIS:	20,594
	41 - MIS	First	Voted	No Objection	205500101 04 07	08 Office Expenditure	10,000
						Total of Vr no 41 - MIS:	10,000
	441 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of cars and purchasing of petrol etc	2,23,721
						Total of Vr no 441 - MIS:	2,23,721
	86 - EST	First	Voted	No Objection	205500101 04 07	01 Pay	96,712
						Total of Vr no 86 - EST:	96,712
	87 - EST	First	Voted	No Objection	205500101 04 07	01 Pay	3,31,584
						Total of Vr no 87 - EST:	3,31,584
	9 - MIS	First	Voted	No Objection	205500101 04 07	49 Medical Expenses	2,37,861
						Total of Vr no 9 - MIS:	2,37,861

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003759	176 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	2,30,900
						03 Dearness Allowance	62,832
						55 House rent allowance	40,392
						Total of Vr no 176 - EST:	3,34,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003809	162 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	88,642
						03 Dearness Allowance	24,108
						Total of Vr no 162 - EST:	1,12,750
	422 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	5,425
						Total of Vr no 422 - TA:	5,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003847	161 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	89,357
						03 Dearness Allowance	24,108
						55 House rent allowance	15,498
						Total of Vr no 161 - EST:	1,28,963
	182 - TA	Second	Voted	No Objection	205500101 04 07	04 Travelling Allowance	4,200
						Total of Vr no 182 - TA:	4,200

Sub Head	04	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	11 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	6,97,708

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	11 - EST					Total of Vr no 11 - EST:	6,97,708
	12 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	18,44,436
						Total of Vr no 12 - EST:	18,44,436
	148 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	73,600
						03 Dearness Allowance	20,608
						06 Other Allowances	10,066
						Total of Vr no 148 - EST:	1,04,274
	153 - MIS	Second	Voted	No Objection	205500101 04 08	46 Purchase of Computer Hardware/ Software	71,162
						Total of Vr no 153 - MIS:	71,162
	154 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	2,25,638
						Total of Vr no 154 - MIS:	2,25,638
	156 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	67,781
						Total of Vr no 156 - MIS:	67,781
	161 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	21,800
						Total of Vr no 161 - MIS:	21,800
	162 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	31,348
						Total of Vr no 162 - MIS:	31,348
	187 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of cars and purchasing of petrol etc	24,88,123
						Total of Vr no 187 - MIS:	24,88,123
	227 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	93,91,365
						03 Dearness Allowance	26,48,520
						06 Other Allowances	15,94,074
						55 House rent allowance	7,10,666
						Total of Vr no 227 - EST:	1,43,44,625
	23 - MIS	First	Voted	No Objection	205500101 04 08	02 Wages	2,71,381
						Total of Vr no 23 - MIS:	2,71,381
	234 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	62,16,445
						03 Dearness Allowance	17,46,556
						06 Other Allowances	9,05,698
						55 House rent allowance	3,82,420
						Total of Vr no 234 - EST:	92,51,119
	254 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	18,10,074
						03 Dearness Allowance	5,11,588
						06 Other Allowances	3,13,303
						55 House rent allowance	1,11,420
						Total of Vr no 254 - EST:	27,46,385
	258 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	1,08,064

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	258 - MIS					Total of Vr no 258 - MIS:	1,08,064
	259 - MIS	Second	Voted	No Objection	205500101 04 08	09 Electrical Dues	37,305
						Total of Vr no 259 - MIS:	37,305
	26 - MIS	First	Voted	No Objection	205500101 04 08	23 Expenditure on confidential services	20,80,000
						Total of Vr no 26 - MIS:	20,80,000
	274 - MIS	Second	Voted	No Objection	205500101 04 08	44 Travelling and other related expenses for training	50,400
						Total of Vr no 274 - MIS:	50,400
	275 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	3,31,965
						Total of Vr no 275 - MIS:	3,31,965
	334 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of cars and purchasing of petrol etc	19,17,406
						Total of Vr no 334 - MIS:	19,17,406
	340 - MIS	Second	Voted	No Objection	205500101 04 08	42 Other Expenditure	16,000
						Total of Vr no 340 - MIS:	16,000
	96 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	5,38,824
						Total of Vr no 96 - EST:	5,38,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003758	237 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	86,100
						03 Dearness Allowance	24,108
						06 Other Allowances	11,780
						Total of Vr no 237 - EST:	1,21,988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003856	236 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						06 Other Allowances	18,500
						Total of Vr no 236 - EST:	2,59,396
	282 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	26,331
						Total of Vr no 282 - TA:	26,331

Sub Head	04	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	115 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	1,688
						55 House rent allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	115 - EST					Total of Vr no 115 - EST:	51,220
	123 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	2,21,056
						Total of Vr no 123 - EST:	2,21,056
	150 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,73,754
						Total of Vr no 150 - TA:	2,73,754
	188 - MIS	Second	Voted	No Objection	205500101 04 09	09 Electrical Dues	6,12,660
						Total of Vr no 188 - MIS:	6,12,660
	189 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	16,27,039
						Total of Vr no 189 - MIS:	16,27,039
	191 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	14,28,700
						03 Dearness Allowance	4,00,036
						06 Other Allowances	1,81,200
						55 House rent allowance	64,260
						Total of Vr no 191 - EST:	20,74,196
	212 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	3,61,591
						03 Dearness Allowance	45,800
						55 House rent allowance	17,396
						Total of Vr no 212 - EST:	4,24,787
	213 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	1,70,94,698
						Total of Vr no 213 - EST:	1,70,94,698
	248 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,72,209
						Total of Vr no 248 - TA:	2,72,209
	288 - MIS	Second	Voted	No Objection	205500101 04 09	23 Expenditure on confidential services	1,95,000
						Total of Vr no 288 - MIS:	1,95,000
	31 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	9,29,625
						Total of Vr no 31 - TA:	9,29,625
	317 - TA	Second	Voted	No Objection	205500101 04 09	05 Transfer Travelling Allowance	78,375
						Total of Vr no 317 - TA:	78,375
	331 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	3,30,82,948
						03 Dearness Allowance	92,66,684
						06 Other Allowances	54,73,706
						55 House rent allowance	14,78,161
						Total of Vr no 331 - EST:	4,93,01,499
	332 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,23,97,813
						03 Dearness Allowance	34,74,544
						06 Other Allowances	18,67,255
						55 House rent allowance	8,30,840
						Total of Vr no 332 - EST:	1,85,70,452

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	37 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	1,44,455
						Total of Vr no 37 - MIS:	1,44,455
	378 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of cars and purchasing of petrol etc	16,41,827
						Total of Vr no 378 - MIS:	16,41,827
	38 - MIS	First	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	37,893
						Total of Vr no 38 - MIS:	37,893
	382 - MIS	Second	Voted	No Objection	205500101 04 09	29 Maintenance	1,92,839
						Total of Vr no 382 - MIS:	1,92,839
	39 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	56,413
						Total of Vr no 39 - MIS:	56,413
	40 - MIS	First	Voted	No Objection	205500101 04 09	46 Purchase of Computer Hardware/ Software	2,23,983
						Total of Vr no 40 - MIS:	2,23,983
	406 - MIS	Second	Voted	No Objection	205500101 04 09	09 Electrical Dues	1,97,508
						Total of Vr no 406 - MIS:	1,97,508
	407 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related expenses for training	72,000
						Total of Vr no 407 - MIS:	72,000
	408 - MIS	Second	Voted	No Objection	205500101 04 09	13 Expenditure on Telephone	2,815
						Total of Vr no 408 - MIS:	2,815
	42 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,181
						Total of Vr no 42 - MIS:	5,181
	74 - MIS	First	Voted	No Objection	205500101 04 09	44 Travelling and other related expenses for training	72,000
						Total of Vr no 74 - MIS:	72,000
	78 - EST	First	Voted	No Objection	205500101 04 09	06 Other Allowances	36,70,000
						Total of Vr no 78 - EST:	36,70,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003713	193 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	15,434
						Total of Vr no 193 - EST:	1,28,970
	440 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,160
						Total of Vr no 440 - TA:	5,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003780	192 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	83,600
						03 Dearness Allowance	23,408

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003780	192 - EST					Total of Vr no 192 - EST:	1,07,008
	377 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,145
						Total of Vr no 377 - TA:	5,145
	58 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,520
						Total of Vr no 58 - TA:	2,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003803	258 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,35,000
						03 Dearness Allowance	37,800
						Total of Vr no 258 - EST:	1,72,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003819	257 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						06 Other Allowances	2,000
						Total of Vr no 257 - EST:	2,80,528

Sub Head	04	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	77 - EST	First	Voted	No Objection	205500101 04 09	06 Other Allowances	54,000
						Total of Vr no 77 - EST:	54,000
	136 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,33,700
						03 Dearness Allowance	37,352
						06 Other Allowances	25,343
						55 House rent allowance	3,340
						Total of Vr no 136 - EST:	1,99,735
	137 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,55,200
						03 Dearness Allowance	43,456
						06 Other Allowances	28,244
						55 House rent allowance	5,880
						Total of Vr no 137 - EST:	2,32,780
	158 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of cars and purchasing of petrol etc	2,04,082
						Total of Vr no 158 - MIS:	2,04,082
	159 - MIS	Second	Voted	No Objection	205500101 04 10	29 Maintenance	26,640
						Total of Vr no 159 - MIS:	26,640
	228 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	51,13,786
						03 Dearness Allowance	14,62,412
						06 Other Allowances	9,40,594

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	228 - EST	Second	Voted	No Objection	205500101 04 10	55 House rent allowance	2,20,292
						Total of Vr no 228 - EST:	77,37,084
	232 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	13,96,100
						03 Dearness Allowance	3,90,908
						06 Other Allowances	2,29,580
						55 House rent allowance	62,540
						Total of Vr no 232 - EST:	20,79,128
	233 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	20,42,710
						03 Dearness Allowance	5,75,792
						06 Other Allowances	3,16,987
						55 House rent allowance	83,208
						Total of Vr no 233 - EST:	30,18,697
	52 - MIS	First	Voted	No Objection	205500101 04 10	58 Disbursement for outsourcing services	7,15,714
						Total of Vr no 52 - MIS:	7,15,714
	7 - EST	First	Voted	No Objection	205500101 04 10	01 Pay	13,33,244
						Total of Vr no 7 - EST:	13,33,244
	8 - EST	First	Voted	No Objection	205500101 04 10	01 Pay	2,97,044
						Total of Vr no 8 - EST:	2,97,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003717	344 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,27,000
						03 Dearness Allowance	41,160
						06 Other Allowances	12,500
						55 House rent allowance	26,460
						Total of Vr no 344 - EST:	2,07,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003856	341 - TA	Second	Voted	No Objection	205500101 04 10	04 Travelling Allowance	11,247
						Total of Vr no 341 - TA:	11,247

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	101 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,69,412
						Total of Vr no 101 - EST:	2,69,412
	102 - EST	First	Voted	No Objection	205500104 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	102 - EST					Total of Vr no 102 - EST:	41,448
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	46,796
						Total of Vr no 102 - MIS:	46,796
	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	59,140
						Total of Vr no 103 - MIS:	59,140
	261 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,77,445
						03 Dearness Allowance	5,93,768
						06 Other Allowances	57,054
						55 House rent allowance	83,520
						Total of Vr no 261 - EST:	28,11,787
	262 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,200
						03 Dearness Allowance	49,616
						06 Other Allowances	10,542
						55 House rent allowance	15,880
						Total of Vr no 262 - EST:	2,53,238
	264 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,61,600
						03 Dearness Allowance	1,28,744
						06 Other Allowances	5,000
						55 House rent allowance	31,640
						Total of Vr no 264 - EST:	6,26,984
	276 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	32,450
						Total of Vr no 276 - MIS:	32,450
	277 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	80,500
						Total of Vr no 277 - MIS:	80,500
	278 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	2,19,723
						Total of Vr no 278 - MIS:	2,19,723
	279 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	40,000
						Total of Vr no 279 - MIS:	40,000
	280 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,363
						Total of Vr no 280 - MIS:	1,363
	281 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	52,806
						Total of Vr no 281 - TA:	52,806
	335 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	38,031
						Total of Vr no 335 - MIS:	38,031
	336 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	10,444
						Total of Vr no 336 - MIS:	10,444
	337 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,46,188
						Total of Vr no 337 - MIS:	1,46,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	338 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,817
						Total of Vr no 338 - MIS:	26,817
	339 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,11,135
						Total of Vr no 339 - MIS:	4,11,135
	367 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,24,763
						Total of Vr no 367 - TA:	1,24,763
	392 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,00,197
						Total of Vr no 392 - MIS:	1,00,197
	401 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,77,187
						Total of Vr no 401 - MIS:	1,77,187

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,89,504
						Total of Vr no 13 - EST:	19,89,504
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,10,228
						Total of Vr no 14 - EST:	20,10,228
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 15 - EST:	82,896
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,66,456
						Total of Vr no 16 - EST:	5,66,456
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,73,696
						Total of Vr no 17 - EST:	7,73,696
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,94,752
						Total of Vr no 18 - EST:	9,94,752
	18 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,87,870
						Total of Vr no 18 - MIS:	8,87,870
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,73,364
						Total of Vr no 19 - EST:	5,73,364
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,76,984
						Total of Vr no 20 - EST:	6,76,984
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,14,480
						Total of Vr no 21 - EST:	4,14,480
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 22 - EST:	82,896
	235 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,02,350

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	235 - TA					Total of Vr no 235 - TA:	10,02,350
	236 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,88,529
						Total of Vr no 236 - TA:	18,88,529
	237 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,62,960
						Total of Vr no 237 - TA:	9,62,960
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,65,792
						Total of Vr no 24 - EST:	1,65,792
	242 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	1,36,962
						Total of Vr no 242 - MIS:	1,36,962
	243 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,43,988
						Total of Vr no 243 - TA:	5,43,988
	244 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,35,446
						Total of Vr no 244 - TA:	11,35,446
	245 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,84,408
						Total of Vr no 245 - MIS:	10,84,408
	246 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,85,026
						Total of Vr no 246 - MIS:	4,85,026
	247 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,54,836
						Total of Vr no 247 - TA:	15,54,836
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,87,180
						Total of Vr no 25 - EST:	5,87,180
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,32,248
						Total of Vr no 26 - EST:	7,32,248
	266 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,40,376
						Total of Vr no 266 - MIS:	8,40,376
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,49,020
						Total of Vr no 27 - EST:	4,49,020
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,28,628
						Total of Vr no 28 - EST:	6,28,628
	328 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,89,139
						03 Dearness Allowance	20,844
						06 Other Allowances	13,265
						Total of Vr no 328 - EST:	4,23,248
	329 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	3,500
						Total of Vr no 329 - MIS:	3,500
	330 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,18,157
						Total of Vr no 330 - TA:	6,18,157
	331 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,45,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	331 - TA					Total of Vr no 331 - TA:	13,45,691
	332 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,38,823
						Total of Vr no 332 - TA:	10,38,823
	347 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,46,900
						03 Dearness Allowance	18,52,872
						06 Other Allowances	4,99,466
						55 House rent allowance	1,97,424
						Total of Vr no 347 - EST:	91,96,662
	348 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,77,600
						03 Dearness Allowance	16,94,658
						06 Other Allowances	3,38,373
						55 House rent allowance	2,20,724
						Total of Vr no 348 - EST:	83,31,355
	349 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,84,400
						03 Dearness Allowance	19,19,049
						06 Other Allowances	5,17,808
						55 House rent allowance	2,06,784
						Total of Vr no 349 - EST:	95,28,041
	350 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,13,600
						03 Dearness Allowance	12,03,776
						06 Other Allowances	2,76,471
						55 House rent allowance	1,43,836
						Total of Vr no 350 - EST:	59,37,683
	350 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,73,350
						Total of Vr no 350 - TA:	13,73,350
	352 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,61,350
						03 Dearness Allowance	11,33,888
						06 Other Allowances	1,66,340
						55 House rent allowance	1,88,100
						Total of Vr no 352 - EST:	55,49,678
	353 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,98,800
						03 Dearness Allowance	83,664
						06 Other Allowances	3,300
						Total of Vr no 353 - EST:	3,85,764
	354 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,14,900
						03 Dearness Allowance	2,28,172
						06 Other Allowances	18,044
						55 House rent allowance	37,360
						Total of Vr no 354 - EST:	10,98,476
	355 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,91,300
						03 Dearness Allowance	6,41,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	355 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	91,866
						55 House rent allowance	96,996
						Total of Vr no 355 - EST:	31,21,726
	356 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,91,700
						03 Dearness Allowance	3,03,800
						06 Other Allowances	41,600
						55 House rent allowance	46,396
						Total of Vr no 356 - EST:	14,83,496
	357 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,65,000
						03 Dearness Allowance	12,46,728
						06 Other Allowances	1,56,834
						55 House rent allowance	2,45,072
						Total of Vr no 357 - EST:	61,13,634
	358 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,03,750
						03 Dearness Allowance	11,73,116
						06 Other Allowances	2,42,573
						55 House rent allowance	98,952
						Total of Vr no 358 - EST:	57,18,391
	359 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,56,100
						03 Dearness Allowance	8,81,188
						06 Other Allowances	1,47,294
						55 House rent allowance	1,57,100
						Total of Vr no 359 - EST:	43,41,682
	360 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,22,150
						03 Dearness Allowance	15,13,344
						06 Other Allowances	6,83,708
						55 House rent allowance	1,36,544
						Total of Vr no 360 - EST:	77,55,746
	361 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,01,850
						03 Dearness Allowance	12,01,004
						06 Other Allowances	1,60,202
						55 House rent allowance	2,23,972
						Total of Vr no 361 - EST:	58,87,028
	362 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,13,900
						03 Dearness Allowance	12,32,448
						06 Other Allowances	1,77,008
						55 House rent allowance	1,85,680
						Total of Vr no 362 - EST:	60,09,036
	363 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,48,400
						03 Dearness Allowance	1,80,908
						06 Other Allowances	31,856

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	363 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	15,916
						Total of Vr no 363 - EST:	8,77,080
	364 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,69,450
						03 Dearness Allowance	12,47,876
						06 Other Allowances	3,24,359
						55 House rent allowance	1,11,132
						Total of Vr no 364 - EST:	61,52,817
	364 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,78,581
						Total of Vr no 364 - TA:	3,78,581
	365 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,24,168
						03 Dearness Allowance	11,23,512
						06 Other Allowances	1,71,140
						55 House rent allowance	1,82,612
						Total of Vr no 365 - EST:	55,01,432
	365 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,95,449
						Total of Vr no 365 - TA:	2,95,449
	366 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	86,100
						Total of Vr no 366 - TA:	86,100
	442 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	12,54,148
						Total of Vr no 442 - MIS:	12,54,148
	83 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 83 - EST:	62,172
	83 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	1,08,648
						Total of Vr no 83 - MIS:	1,08,648
	84 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,07,904
						Total of Vr no 84 - EST:	6,07,904
	84 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	45,704
						Total of Vr no 84 - MIS:	45,704
	85 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,12,520
						Total of Vr no 85 - EST:	13,12,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003805	299 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	42,392
						06 Other Allowances	2,000
						Total of Vr no 299 - EST:	1,97,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003820	178 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,125

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003820	178 - MIS					Total of Vr no 178 - MIS:	5,125
	336 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 336 - EST:	2,86,848
60003904	154 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	18,000
						Total of Vr no 154 - EST:	18,000
	288 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	29,214
						Total of Vr no 288 - EST:	2,36,958

Sub Head	07	Not Available	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	194 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,29,38,900
						03 Dearness Allowance	64,22,612
						06 Other Allowances	4,164
						55 House rent allowance	14,61,100
						Total of Vr no 194 - EST:	3,08,26,776
	194 - MIS	Second	Voted	No Objection	205500104 07 00	46 Purchase of Computer Hardware/ Software	2,250
						Total of Vr no 194 - MIS:	2,250
	195 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	57,51,650
						03 Dearness Allowance	16,05,660
						06 Other Allowances	1,55,333
						55 House rent allowance	3,31,090
						Total of Vr no 195 - EST:	78,43,733
	195 - MIS	Second	Voted	No Objection	205500104 07 00	13 Expenditure on Telephone	860
						Total of Vr no 195 - MIS:	860
	196 - MIS	Second	Voted	No Objection	205500104 07 00	08 Office Expenditure	5,000
						Total of Vr no 196 - MIS:	5,000
	443 - MIS	Second	Voted	No Objection	205500104 07 00	16 Payment for Commercial and Special Services	25,470
						Total of Vr no 443 - MIS:	25,470
	444 - MIS	Second	Voted	No Objection	205500104 07 00	42 Other Expenditure	50,840
						Total of Vr no 444 - MIS:	50,840
	449 - MIS	Second	Voted	No Objection	205500104 07 00	11 Stationary & Printing of Forms	16,805
						Total of Vr no 449 - MIS:	16,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	46 - EST	First	Voted	No Objection	205500104 07 00	01 Pay	49,73,760
						Total of Vr no 46 - EST:	49,73,760
	49 - EST	First	Voted	No Objection	205500104 07 00	01 Pay	6,56,260
						Total of Vr no 49 - EST:	6,56,260

Sub Head	08	Not Available	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	177 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of cars and purchasing of petrol etc	3,76,782
						Total of Vr no 177 - MIS:	3,76,782
	263 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,16,400
						03 Dearness Allowance	32,424
						06 Other Allowances	1,100
						55 House rent allowance	8,960
						Total of Vr no 263 - EST:	1,58,884
	266 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	95,800
						03 Dearness Allowance	26,824
						06 Other Allowances	1,700
						Total of Vr no 266 - EST:	1,24,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003765	294 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	26,568
						Total of Vr no 294 - EST:	2,15,496

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003815	292 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						Total of Vr no 292 - EST:	1,07,008

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001007	304 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	62,832

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001007	304 - EST					Total of Vr no 304 - EST:	2,87,232
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001105	212 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	14,300
						Total of Vr no 212 - TA:	14,300
	260 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	62,832
						06 Other Allowances	2,000
						Total of Vr no 260 - EST:	2,89,232
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001158	346 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 346 - EST:	2,86,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	231 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,698
						Total of Vr no 231 - MIS:	1,698
	271 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	8,439
						Total of Vr no 271 - MIS:	8,439
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	128 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	48,356
						Total of Vr no 128 - EST:	48,356
	131 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	2,42,472
						Total of Vr no 131 - EST:	2,42,472
	134 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	42,508
						Total of Vr no 134 - MIS:	42,508
	145 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	19,19,621
						Total of Vr no 145 - EST:	19,19,621
	146 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						06 Other Allowances	1,840
						55 House rent allowance	2,606
						Total of Vr no 146 - EST:	55,518
	147 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	55,090
						Total of Vr no 147 - EST:	55,090
	151 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,05,697
						03 Dearness Allowance	29,035
						06 Other Allowances	1,296

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	151 - EST	Second	Voted	No Objection	205500108 03 00	55 House rent allowance	4,046
						Total of Vr no 151 - EST:	1,40,074
	152 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	30,000
						03 Dearness Allowance	8,400
						06 Other Allowances	1,205
						55 House rent allowance	2,352
						Total of Vr no 152 - EST:	41,957
	312 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	28,714
						Total of Vr no 312 - EST:	1,31,264
	313 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	85,550
						03 Dearness Allowance	23,954
						06 Other Allowances	6,000
						Total of Vr no 313 - EST:	1,15,504
	314 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	45,700
						03 Dearness Allowance	12,796
						Total of Vr no 314 - EST:	58,496
	315 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 315 - EST:	1,00,480
	316 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	3,84,100
						03 Dearness Allowance	1,07,548
						06 Other Allowances	3,300
						55 House rent allowance	21,420
						Total of Vr no 316 - EST:	5,16,368
	317 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	55,66,000
						03 Dearness Allowance	15,59,320
						06 Other Allowances	2,78,576
						55 House rent allowance	3,71,200
						Total of Vr no 317 - EST:	77,75,096
	318 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	23,06,043
						03 Dearness Allowance	6,46,532
						06 Other Allowances	23,100
						55 House rent allowance	1,55,438
						Total of Vr no 318 - EST:	31,31,113
	318 - MIS	Second	Voted	No Objection	205500108 03 00	02 Wages	17,250
						Total of Vr no 318 - MIS:	17,250
	319 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,73,01,052
						03 Dearness Allowance	48,55,592
						06 Other Allowances	5,10,400

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	319 - EST	Second	Voted	No Objection	205500108 03 00	55 House rent allowance	10,27,240
						Total of Vr no 319 - EST:	2,36,94,284
	320 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,56,113
						Total of Vr no 320 - MIS:	3,56,113
	322 - MIS	Second	Voted	No Objection	205500108 03 00	23 Expenditure on confidential services	1,00,000
						Total of Vr no 322 - MIS:	1,00,000
	33 - MIS	First	Voted	No Objection	205500108 03 00	02 Wages	17,250
						Total of Vr no 33 - MIS:	17,250
	341 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	59,000
						03 Dearness Allowance	16,520
						06 Other Allowances	2,894
						55 House rent allowance	6,240
						Total of Vr no 341 - EST:	84,654
	342 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,06,900
						03 Dearness Allowance	29,932
						06 Other Allowances	3,076
						55 House rent allowance	8,192
						Total of Vr no 342 - EST:	1,48,100
	426 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	917
						Total of Vr no 426 - MIS:	917
	427 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	2,003
						Total of Vr no 427 - MIS:	2,003
	43 - MIS	First	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	4,63,978
						Total of Vr no 43 - MIS:	4,63,978
	438 - MIS	Second	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 438 - MIS:	1,886
	445 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,70,945
						Total of Vr no 445 - MIS:	4,70,945
	47 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	10,56,924
						Total of Vr no 47 - EST:	10,56,924
	79 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	1,988
						Total of Vr no 79 - EST:	52,164
	80 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	22,58,916
						Total of Vr no 80 - EST:	22,58,916
	94 - EST	First	Voted	No Objection	205500108 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	94 - EST					Total of Vr no 94 - EST:	41,448
60003266	305 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 305 - EST:	2,86,848
60003709	283 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						55 House rent allowance	25,794
						Total of Vr no 283 - EST:	2,09,218
60003714	303 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 303 - EST:	2,20,416
60003722	150 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						06 Other Allowances	981
						55 House rent allowance	3,605
						Total of Vr no 150 - EST:	1,18,122
60003729	301 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						55 House rent allowance	8,373
						Total of Vr no 301 - EST:	1,03,093
60003739	293 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						55 House rent allowance	26,460
						Total of Vr no 293 - EST:	2,14,620
60003743	103 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 103 - EST:	97,536

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003748	123 - MIS	Second	Voted	No Objection	205500108 03 00	45 Leave Travelling Expenses	85,400
						Total of Vr no 123 - MIS:	85,400
	127 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	45,000
						03 Dearness Allowance	12,600
						Total of Vr no 127 - EST:	57,600
	302 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,35,000
						03 Dearness Allowance	37,800
						55 House rent allowance	24,300
						Total of Vr no 302 - EST:	1,97,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003749	290 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						55 House rent allowance	17,442
						Total of Vr no 290 - EST:	1,41,474

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003771	307 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,25,000
						03 Dearness Allowance	63,000
						06 Other Allowances	2,000
						Total of Vr no 307 - EST:	2,90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003775	297 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						Total of Vr no 297 - EST:	1,13,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003824	343 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						55 House rent allowance	26,460
						Total of Vr no 343 - EST:	2,14,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003828	345 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						55 House rent allowance	26,460
						Total of Vr no 345 - EST:	2,14,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003858	287 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003858	287 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	57,428
						55 House rent allowance	36,918
						Total of Vr no 287 - EST:	2,99,446
60003870	298 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 298 - EST:	2,86,848
60003920	295 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,52,200
						03 Dearness Allowance	42,392
						Total of Vr no 295 - EST:	1,94,592
60003930	300 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						06 Other Allowances	14,500
						55 House rent allowance	40,338
						Total of Vr no 300 - EST:	3,41,686
60003933	296 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						55 House rent allowance	27,252
						Total of Vr no 296 - EST:	2,21,044
60003948	306 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	57,428
						Total of Vr no 306 - EST:	2,62,528

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001129	248 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						Total of Vr no 248 - EST:	1,93,792

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002526	155 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 155 - MIS:	10,000
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	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,316
						Total of Vr no 95 - MIS:	7,316
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	220 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,00,150
						Total of Vr no 220 - MIS:	2,00,150
	240 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,04,743
						Total of Vr no 240 - MIS:	19,04,743
	323 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	97,500
						Total of Vr no 323 - MIS:	97,500
	428 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	20,273
						Total of Vr no 428 - MIS:	20,273
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	148 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 148 - MIS:	10,000
	250 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,14,202
						03 Dearness Allowance	5,63,305
						06 Other Allowances	61,986
						55 House rent allowance	1,04,720
						Total of Vr no 250 - EST:	27,44,213
	251 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,20,500
						03 Dearness Allowance	1,17,740
						06 Other Allowances	19,774
						55 House rent allowance	21,320
						Total of Vr no 251 - EST:	5,79,334
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	238 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,400
						03 Dearness Allowance	21,672
						06 Other Allowances	2,776
						Total of Vr no 238 - EST:	1,01,848
	239 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,15,600
						03 Dearness Allowance	3,96,200

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	239 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	36,642
						55 House rent allowance	78,020
						Total of Vr no 239 - EST:	19,26,462
	240 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,400
						03 Dearness Allowance	21,672
						06 Other Allowances	2,776
						55 House rent allowance	8,080
						Total of Vr no 240 - EST:	1,09,928
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,95,416
						Total of Vr no 33 - EST:	13,95,416
	330 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,85,247
						03 Dearness Allowance	16,58,789
						06 Other Allowances	3,03,756
						55 House rent allowance	3,06,938
						Total of Vr no 330 - EST:	81,54,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003808	249 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,100
						03 Dearness Allowance	55,748
						Total of Vr no 249 - EST:	2,54,848
	71 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,765
						Total of Vr no 71 - TA:	19,765

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003931	241 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						55 House rent allowance	40,338
						Total of Vr no 241 - EST:	3,27,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003990	242 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	37,800
						55 House rent allowance	24,300
						Total of Vr no 242 - EST:	1,97,100

Sub Head	04	Not Available	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	100 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 100 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	135 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	48,675
						Total of Vr no 135 - MIS:	48,675
	142 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 142 - EST:	6,908
	203 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	31,998
						Total of Vr no 203 - MIS:	31,998
	205 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,794
						Total of Vr no 205 - MIS:	9,794
	206 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,711
						Total of Vr no 206 - MIS:	19,711
	207 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	9,000
						Total of Vr no 207 - EST:	9,000
	216 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	43,278
						Total of Vr no 216 - MIS:	43,278
	217 - MIS	Second	Voted	No Objection	205500109 04 00	09 Electrical Dues	5,31,086
						Total of Vr no 217 - MIS:	5,31,086
	270 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,61,500
						03 Dearness Allowance	6,33,220
						06 Other Allowances	18,700
						55 House rent allowance	89,100
						Total of Vr no 270 - EST:	30,02,520
	270 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	2,23,146
						Total of Vr no 270 - MIS:	2,23,146
	274 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,28,150
						03 Dearness Allowance	5,08,368
						06 Other Allowances	71,460
						55 House rent allowance	1,08,976
						Total of Vr no 274 - EST:	25,16,954
	275 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	24,73,740
						03 Dearness Allowance	6,92,552
						06 Other Allowances	37,476
						55 House rent allowance	97,020
						Total of Vr no 275 - EST:	33,00,788
	276 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,11,800
						03 Dearness Allowance	14,59,304
						06 Other Allowances	2,28,640
						55 House rent allowance	2,38,059

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	276 - EST					Total of Vr no 276 - EST:	71,37,803
	277 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,18,400
						03 Dearness Allowance	4,25,152
						06 Other Allowances	36,088
						55 House rent allowance	99,760
						Total of Vr no 277 - EST:	20,79,400
	278 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,12,65,820
						03 Dearness Allowance	31,53,472
						06 Other Allowances	5,63,914
						55 House rent allowance	7,54,386
						Total of Vr no 278 - EST:	1,57,37,592
	280 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	76,37,410
						03 Dearness Allowance	21,37,212
						06 Other Allowances	5,60,893
						55 House rent allowance	5,80,764
						Total of Vr no 280 - EST:	1,09,16,279
	311 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture & Instrument	15,750
						Total of Vr no 311 - MIS:	15,750
	312 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	21,490
						Total of Vr no 312 - MIS:	21,490
	314 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related expenses for training	41,200
						Total of Vr no 314 - MIS:	41,200
	315 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	30,048
						Total of Vr no 315 - MIS:	30,048
	316 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	29,473
						Total of Vr no 316 - MIS:	29,473
	394 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture & Instrument	1,428
						Total of Vr no 394 - MIS:	1,428
	416 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	98,294
						Total of Vr no 416 - MIS:	98,294
	417 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	44,100
						Total of Vr no 417 - MIS:	44,100
	450 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	78,325
						Total of Vr no 450 - MIS:	78,325
	56 - MIS	First	Voted	No Objection	205500109 04 00	23 Expenditure on confidential services	30,000
						Total of Vr no 56 - MIS:	30,000
	61 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,42,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	61 - EST					Total of Vr no 61 - EST:	8,42,776
	62 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,72,700
						Total of Vr no 62 - EST:	1,72,700
	63 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,46,396
						Total of Vr no 63 - EST:	9,46,396
	64 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,86,516
						Total of Vr no 64 - EST:	1,86,516
	65 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	18,37,528
						Total of Vr no 65 - EST:	18,37,528
	97 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,83,228
						Total of Vr no 97 - EST:	2,83,228
60003950	268 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 268 - EST:	2,86,848

Sub Head	05	Not Available	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	178 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,33,000
						03 Dearness Allowance	1,21,240
						06 Other Allowances	15,188
						55 House rent allowance	32,120
						Total of Vr no 178 - EST:	6,01,548
	179 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	54,900
						03 Dearness Allowance	15,372
						06 Other Allowances	3,194
						55 House rent allowance	2,940
						Total of Vr no 179 - EST:	76,406
	50 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	69,080
						Total of Vr no 50 - EST:	69,080
	52 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	59 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
60002533	221 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	7,03,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	221 - MIS					Total of Vr no 221 - MIS:	7,03,089
	321 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,47,829
						Total of Vr no 321 - MIS:	1,47,829
	36 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,60,024
						Total of Vr no 36 - MIS:	3,60,024
	379 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	2,74,350
						Total of Vr no 379 - MIS:	2,74,350
	429 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,56,813
						Total of Vr no 429 - MIS:	6,56,813
	430 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,59,401
						Total of Vr no 430 - MIS:	2,59,401

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	180 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	10,000
						Total of Vr no 180 - MIS:	10,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	300 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary & Printing of Forms	1,04,902
						Total of Vr no 300 - MIS:	1,04,902
	434 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,308
						Total of Vr no 434 - MIS:	19,308
	435 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	39,134
						Total of Vr no 435 - MIS:	39,134
	79 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	55,517
						Total of Vr no 79 - MIS:	55,517

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	116 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	116 - EST					Total of Vr no 116 - EST:	4,69,744
	117 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	8,49,684
						Total of Vr no 117 - EST:	8,49,684
	215 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,86,56,505
						Total of Vr no 215 - MIS:	2,86,56,505
	339 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	43,26,090
						03 Dearness Allowance	11,72,388
						06 Other Allowances	1,07,308
						55 House rent allowance	2,94,400
						Total of Vr no 339 - EST:	59,00,186
	340 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	43,25,000
						03 Dearness Allowance	11,39,628
						06 Other Allowances	2,07,030
						55 House rent allowance	3,07,640
						Total of Vr no 340 - EST:	59,79,298
	359 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	2,58,910
						Total of Vr no 359 - MIS:	2,58,910
	409 - MIS	Second	Voted	No Objection	205500109 13 00	09 Electrical Dues	24,90,511
						Total of Vr no 409 - MIS:	24,90,511
	419 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	31,187
						Total of Vr no 419 - MIS:	31,187
	421 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	4,58,575
						Total of Vr no 421 - MIS:	4,58,575
	431 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	12,88,04,975
						Total of Vr no 431 - MIS:	12,88,04,975
	432 - MIS	Second	Voted	No Objection	205500109 13 00	58 Disbursement for outsourcing services	30,65,389
						Total of Vr no 432 - MIS:	30,65,389
	72 - TA	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	2,68,39,332
						Total of Vr no 72 - TA:	2,68,39,332
	91 - MIS	Second	Voted	No Objection	205500109 13 00	42 Other Expenditure	10,000
						Total of Vr no 91 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003740	214 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						55 House rent allowance	25,686

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003740	214 - EST					Total of Vr no 214 - EST:	2,08,342
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003741	210 - TA	Second	Voted	No Objection	205500109 13 00	05 Transfer Travelling Allowance	37,850
						Total of Vr no 210 - TA:	37,850
	211 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	15,780
						Total of Vr no 211 - TA:	15,780
	215 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	15,498
						Total of Vr no 215 - EST:	1,25,706
	29 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	15,498
						Total of Vr no 29 - EST:	1,25,706
	30 - EST	First	Voted	No Objection	205500109 13 00	03 Dearness Allowance	9,471
						Total of Vr no 30 - EST:	9,471
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003802	190 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	2,05,100
						03 Dearness Allowance	57,428
						Total of Vr no 190 - EST:	2,62,528

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	190 - MIS	Second	Voted	No Objection	205500109 15 00	15 Maintenance of cars and purchasing of petrol etc	1,62,731
						Total of Vr no 190 - MIS:	1,62,731
	191 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	2,60,206
						Total of Vr no 191 - MIS:	2,60,206
	192 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	58,981
						Total of Vr no 192 - MIS:	58,981
	193 - MIS	Second	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	17,856
						Total of Vr no 193 - MIS:	17,856
	255 - MIS	Second	Voted	No Objection	205500109 15 00	11 Stationary & Printing of Forms	13,044
						Total of Vr no 255 - MIS:	13,044
	256 - MIS	Second	Voted	No Objection	205500109 15 00	46 Purchase of Computer Hardware/ Software	21,656

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	256 - MIS					Total of Vr no 256 - MIS:	21,656
	257 - MIS	Second	Voted	No Objection	205500109 15 00	42 Other Expenditure	32,281
						Total of Vr no 257 - MIS:	32,281
	301 - MIS	Second	Voted	No Objection	205500109 15 00	29 Maintenance	46,725
						Total of Vr no 301 - MIS:	46,725
	306 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	22,550
						Total of Vr no 306 - MIS:	22,550
	362 - TA	Second	Voted	No Objection	205500109 15 00	29 Maintenance	89,050
						Total of Vr no 362 - TA:	89,050
	423 - MIS	Second	Voted	No Objection	205500109 15 00	58 Disbursement for outsourcing services	8,79,547
						Total of Vr no 423 - MIS:	8,79,547
	424 - MIS	Second	Voted	No Objection	205500109 15 00	19 Advertisement, Sales and Publicity expenses	15,930
						Total of Vr no 424 - MIS:	15,930
	68 - MIS	First	Voted	No Objection	205500109 15 00	23 Expenditure on confidential services	1,00,000
						Total of Vr no 68 - MIS:	1,00,000
	7 - MIS	First	Voted	No Objection	205500109 15 00	02 Wages	1,57,440
						Total of Vr no 7 - MIS:	1,57,440

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 (`)
60002533	146 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expenditure	20,86,434
						Total of Vr no 146 - MIS:	20,86,434

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001996	324 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	400
						55 House rent allowance	28,062
						Total of Vr no 324 - EST:	2,28,014

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	113 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,07,240
						Total of Vr no 113 - EST:	2,07,240
	114 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	89,804
						Total of Vr no 114 - EST:	89,804
	210 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,50,900
						03 Dearness Allowance	2,66,168
						06 Other Allowances	20,592
						55 House rent allowance	62,920
						Total of Vr no 210 - EST:	13,00,580
	211 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,11,600
						03 Dearness Allowance	3,11,248
						06 Other Allowances	52,228
						55 House rent allowance	96,280
						Total of Vr no 211 - EST:	15,71,356
	3 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,22,932
						Total of Vr no 4 - MIS:	1,22,932
	5 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary & Printing of Forms	43,144
						Total of Vr no 5 - MIS:	43,144
	6 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,150
						Total of Vr no 6 - MIS:	12,150
	67 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,25,600
						03 Dearness Allowance	35,168
						06 Other Allowances	6,752
						55 House rent allowance	8,820
						Total of Vr no 67 - EST:	1,76,340
	8 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	70,467
						Total of Vr no 8 - MIS:	70,467

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	111 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	34,540
						Total of Vr no 111 - EST:	34,540
	112 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	55,264
						Total of Vr no 112 - EST:	55,264
	2 - MIS	First	Voted	No Objection	205500111 03 00	42 Other Expenditure	6,400
						Total of Vr no 2 - MIS:	6,400
	208 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,24,400
						03 Dearness Allowance	1,18,832

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	208 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	11,940
						55 House rent allowance	26,100
						Total of Vr no 208 - EST:	5,81,272
	209 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,67,600
						03 Dearness Allowance	46,928
						06 Other Allowances	8,440
						55 House rent allowance	15,100
						Total of Vr no 209 - EST:	2,38,068

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	124 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	6,495
						Total of Vr no 124 - MIS:	6,495
	156 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,56,400
						03 Dearness Allowance	2,17,122
						06 Other Allowances	39,214
						Total of Vr no 156 - EST:	12,12,736
	167 - MIS	Second	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	24,790
						Total of Vr no 167 - MIS:	24,790
	268 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	3,30,925
						Total of Vr no 268 - TA:	3,30,925
	282 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,60,780
						03 Dearness Allowance	2,40,940
						06 Other Allowances	21,886
						55 House rent allowance	21,280
						Total of Vr no 282 - EST:	11,44,886
	308 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,63,560
						03 Dearness Allowance	8,57,640
						06 Other Allowances	1,01,456
						55 House rent allowance	69,180
						Total of Vr no 308 - EST:	40,91,836
	309 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,70,200
						03 Dearness Allowance	4,95,656
						06 Other Allowances	63,696
						55 House rent allowance	53,880
						Total of Vr no 309 - EST:	23,83,432
	311 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,27,84,000
						03 Dearness Allowance	35,79,520
						06 Other Allowances	5,34,256
						55 House rent allowance	4,38,276
						Total of Vr no 311 - EST:	1,73,36,052

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	321 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,74,500
						03 Dearness Allowance	4,12,860
						06 Other Allowances	80,672
						55 House rent allowance	39,908
						Total of Vr no 321 - EST:	20,07,940
	322 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,09,77,600
						03 Dearness Allowance	30,73,728
						06 Other Allowances	6,52,188
						55 House rent allowance	2,98,776
						Total of Vr no 322 - EST:	1,50,02,292
	323 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	85,25,300
						03 Dearness Allowance	23,87,084
						06 Other Allowances	4,49,320
						55 House rent allowance	2,09,462
						Total of Vr no 323 - EST:	1,15,71,166
	51 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	82,896
						Total of Vr no 51 - EST:	82,896
	53 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	15,47,392
						Total of Vr no 53 - EST:	15,47,392
	53 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 53 - MIS:	2,500
	54 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	23,14,180
						Total of Vr no 54 - EST:	23,14,180
	78 - MIS	First	Voted	No Objection	205500111 03 00	29 Maintenance	10,480
						Total of Vr no 78 - MIS:	10,480
	88 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,90,136
						Total of Vr no 88 - EST:	2,90,136
	90 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	18,30,620
						Total of Vr no 90 - EST:	18,30,620
	92 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,76,320
						Total of Vr no 92 - EST:	2,76,320
	93 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	3,45,400
						Total of Vr no 93 - EST:	3,45,400
	95 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	62,172
						Total of Vr no 95 - EST:	62,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003868	196 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003868	196 - EST					Total of Vr no 196 - EST:	2,86,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003945	197 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,93,800
						03 Dearness Allowance	54,264
						06 Other Allowances	2,000
						55 House rent allowance	34,884
						Total of Vr no 197 - EST:	2,84,948
	68 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	64,600
						03 Dearness Allowance	18,088
						Total of Vr no 68 - EST:	82,688

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	343 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	2,161
						Total of Vr no 343 - MIS:	2,161
	97 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	15,460
						Total of Vr no 97 - MIS:	15,460
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	14 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	19,875
						Total of Vr no 14 - MIS:	19,875
	290 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	19,920
						Total of Vr no 290 - MIS:	19,920
	295 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	19,425
						Total of Vr no 295 - MIS:	19,425

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	23 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	351 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,83,715
						03 Dearness Allowance	1,46,267
						06 Other Allowances	8,000
						55 House rent allowance	18,160

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 NOVEMBER 2021 **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	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	351 - EST	Second	Voted	No Objection	205500113 04 02	57 Non practising allowances	38,780
						Total of Vr no 351 - EST:	6,94,922

Sub Head	09	Not Available	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	313 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	11,169
						Total of Vr no 313 - MIS:	11,169

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	363 - TA	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,000
						Total of Vr no 363 - TA:	1,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	342 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	15,941
						Total of Vr no 342 - MIS:	15,941
	96 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	18,726
						Total of Vr no 96 - MIS:	18,726

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	118 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	20,000
						Total of Vr no 118 - MIS:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	226 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	32,000
						Total of Vr no 226 - MIS:	32,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	292 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	9,150
						Total of Vr no 292 - MIS:	9,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	132 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	8,327
						Total of Vr no 132 - MIS:	8,327

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001028	180 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						06 Other Allowances	6,000
						55 House rent allowance	27,252
						Total of Vr no 180 - EST:	2,27,044
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	230 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	62,800
						03 Dearness Allowance	17,584
						06 Other Allowances	10,708
						Total of Vr no 230 - EST:	91,092
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	100 - MIS	Second	Voted	No Objection	205500114 03 00	12 Office Furniture & Instrument	19,539
						Total of Vr no 100 - MIS:	19,539
	101 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,796
						Total of Vr no 101 - MIS:	24,796
	177 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	34,50,382
						03 Dearness Allowance	9,71,460
						06 Other Allowances	84,964
						55 House rent allowance	2,47,340
						Total of Vr no 177 - EST:	47,54,146
	227 - TA	Second	Voted	No Objection	205500114 03 00	05 Transfer Travelling Allowance	33,063
						Total of Vr no 227 - TA:	33,063
	228 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	34,610
						Total of Vr no 228 - TA:	34,610
	24 - MIS	First	Voted	No Objection	205500114 03 00	13 Expenditure on Telephone	59,000
						Total of Vr no 24 - MIS:	59,000
	25 - MIS	First	Voted	No Objection	205500114 03 00	42 Other Expenditure	1,05,606
						Total of Vr no 25 - MIS:	1,05,606
	326 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	26,91,872
						03 Dearness Allowance	7,53,732
						06 Other Allowances	1,25,478
						55 House rent allowance	2,20,720
						Total of Vr no 326 - EST:	37,91,802
	344 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	9,500
						Total of Vr no 344 - MIS:	9,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	402 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expenditure	4,98,000
						Total of Vr no 402 - MIS:	4,98,000
	56 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,07,572
						Total of Vr no 56 - EST:	4,07,572
	57 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,25,008
						Total of Vr no 57 - EST:	5,25,008
	58 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 58 - EST:	6,908
	92 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of cars and purchasing of petrol etc	69,069
						Total of Vr no 92 - MIS:	69,069
	93 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of cars and purchasing of petrol etc	1,08,289
						Total of Vr no 93 - MIS:	1,08,289
	94 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expenditure	6,451
						Total of Vr no 94 - MIS:	6,451
	98 - MIS	Second	Voted	No Objection	205500114 03 00	46 Purchase of Computer Hardware/ Software	11,999
						Total of Vr no 98 - MIS:	11,999
	99 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expenditure	59,000
						Total of Vr no 99 - MIS:	59,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	221 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	62,800
						03 Dearness Allowance	17,584
						06 Other Allowances	3,376
						55 House rent allowance	5,880
						Total of Vr no 221 - EST:	89,640
	48 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	119 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 119 - EST:	6,908
	121 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,454
						Total of Vr no 121 - EST:	3,454
	320 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,688
						55 House rent allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	320 - EST					Total of Vr no 320 - EST:	44,820
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003715	253 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						55 House rent allowance	23,385
						Total of Vr no 253 - EST:	2,22,937
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003718	252 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						55 House rent allowance	30,488
						Total of Vr no 252 - EST:	2,71,384
	393 - TA	Second	Voted	No Objection	205500114 03 00	05 Transfer Travelling Allowance	80,970
						Total of Vr no 393 - TA:	80,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003925	182 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,35,000
						03 Dearness Allowance	37,800
						Total of Vr no 182 - EST:	1,72,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003971	181 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,24,400
						03 Dearness Allowance	62,832
						55 House rent allowance	40,392
						Total of Vr no 181 - EST:	3,27,624

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	272 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						06 Other Allowances	1,100
						Total of Vr no 272 - EST:	1,17,708
	273 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,40,51,740
						03 Dearness Allowance	39,34,487
						06 Other Allowances	4,42,947
						55 House rent allowance	9,51,073

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	273 - EST					Total of Vr no 273 - EST:	1,93,80,247
	279 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	57,78,350
						03 Dearness Allowance	16,17,224
						06 Other Allowances	2,91,008
						55 House rent allowance	4,10,665
						Total of Vr no 279 - EST:	80,97,247
	60 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	14,43,772
						Total of Vr no 60 - EST:	14,43,772
	66 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,35,536
						Total of Vr no 66 - EST:	6,35,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	310 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	7,29,500
						03 Dearness Allowance	2,04,260
						06 Other Allowances	29,820
						55 House rent allowance	8,748
						Total of Vr no 310 - EST:	9,72,328
	89 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,03,620
						Total of Vr no 89 - EST:	1,03,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	298 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of cars and purchasing of petrol etc	44,604
						Total of Vr no 298 - MIS:	44,604
	302 - MIS	Second	Voted	No Objection	205500116 03 00	02 Wages	9,000
						Total of Vr no 302 - MIS:	9,000
	81 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	8,49,684
						Total of Vr no 81 - EST:	8,49,684
	82 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	4,07,572
						Total of Vr no 82 - EST:	4,07,572
	82 - MIS	First	Voted	No Objection	205500116 03 00	49 Medical Expenses	65,715
						Total of Vr no 82 - MIS:	65,715

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	216 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	17,51,800
						03 Dearness Allowance	4,95,208
						06 Other Allowances	98,464
						55 House rent allowance	1,24,260
						Total of Vr no 216 - EST:	24,69,732
	219 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,97,550
						03 Dearness Allowance	1,39,748
						06 Other Allowances	32,892
						55 House rent allowance	17,280
						Total of Vr no 219 - EST:	6,87,470
	297 - MIS	Second	Voted	No Objection	205500800 03 00	13 Expenditure on Telephone	6,477
						Total of Vr no 297 - MIS:	6,477
	73 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,21,056
						Total of Vr no 73 - EST:	2,21,056
	76 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	62,172
						Total of Vr no 76 - EST:	62,172

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	128 - MIS	Second	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	7,50,000
						Total of Vr no 128 - MIS:	7,50,000
	58 - MIS	First	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	1,38,600
						Total of Vr no 58 - MIS:	1,38,600

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	114 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,14,500
						03 Dearness Allowance	5,33,260
						06 Other Allowances	47,854
						55 House rent allowance	1,35,200
						Total of Vr no 114 - EST:	26,30,814

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	115 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,71,527
						03 Dearness Allowance	5,23,544
						06 Other Allowances	62,344
						55 House rent allowance	1,10,160
						Total of Vr no 115 - EST:	25,67,575
	116 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,84,600
						03 Dearness Allowance	1,35,520
						06 Other Allowances	24,656
						55 House rent allowance	35,980
						Total of Vr no 116 - EST:	6,80,756
	125 - MIS	Second	Voted	No Objection	207000108 03 00	46 Purchase of Computer Hardware/ Software	9,96,460
						Total of Vr no 125 - MIS:	9,96,460
	126 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	3,72,464
						Total of Vr no 126 - MIS:	3,72,464
	127 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	30,224
						Total of Vr no 127 - MIS:	30,224
	272 - MIS	Second	Voted	No Objection	207000108 03 00	23 Expenditure on confidential services	60,000
						Total of Vr no 272 - MIS:	60,000
	275 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	4,00,485
						Total of Vr no 275 - MIS:	4,00,485
	32 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,58,884
						Total of Vr no 32 - EST:	1,58,884
	33 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,62,504
						Total of Vr no 33 - EST:	2,62,504
	34 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	96,712
						Total of Vr no 34 - EST:	96,712
	40 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	34,770
						03 Dearness Allowance	7,056
						06 Other Allowances	1,688
						55 House rent allowance	2,400
						Total of Vr no 40 - EST:	45,914
	79 - MIS	First	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	38,400
						Total of Vr no 79 - MIS:	38,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003942	112 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,99,100
						03 Dearness Allowance	55,748

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003942	112 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,000
						Total of Vr no 112 - EST:	2,56,848

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001048	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	62,832
						55 House rent allowance	40,392
						Total of Vr no 1 - EST:	3,35,624
	70 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	2,046
						Total of Vr no 70 - TA:	2,046
	87 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	62,832
						55 House rent allowance	40,392
						Total of Vr no 87 - EST:	3,35,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001089	90 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,84,137
						03 Dearness Allowance	49,672
						Total of Vr no 90 - EST:	2,33,809

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	140 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	92,718
						Total of Vr no 140 - MIS:	92,718
	141 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,55,343
						Total of Vr no 141 - MIS:	4,55,343
	142 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	21,076
						Total of Vr no 142 - MIS:	21,076
	143 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	77,280
						Total of Vr no 143 - MIS:	77,280
	144 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,58,880
						Total of Vr no 144 - MIS:	1,58,880
	145 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	145 - MIS					Total of Vr no 145 - MIS:	51,500
	146 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	3,90,560
						Total of Vr no 146 - MIS:	3,90,560
	156 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,17,845
						Total of Vr no 156 - MIS:	1,17,845
	157 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,400
						Total of Vr no 157 - MIS:	4,400
	158 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,68,269
						Total of Vr no 158 - MIS:	2,68,269
	161 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,05,867
						Total of Vr no 161 - MIS:	1,05,867
	17 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	8,84,224
						Total of Vr no 17 - EST:	8,84,224
	174 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	38,320
						Total of Vr no 174 - MIS:	38,320
	176 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	63,607
						Total of Vr no 176 - MIS:	63,607
	18 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,69,412
						Total of Vr no 18 - EST:	2,69,412
	191 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	62,415
						Total of Vr no 191 - MIS:	62,415
	192 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	13,500
						Total of Vr no 192 - MIS:	13,500
	204 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	3,18,000
						Total of Vr no 204 - MIS:	3,18,000
	206 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,10,307
						Total of Vr no 206 - MIS:	2,10,307
	251 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	81,257
						Total of Vr no 251 - MIS:	81,257
	253 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	1,94,512
						Total of Vr no 253 - MIS:	1,94,512
	59 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	96,500
						Total of Vr no 59 - MIS:	96,500
	60 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	96,000
						Total of Vr no 60 - MIS:	96,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	61 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	85,600
						Total of Vr no 61 - MIS:	85,600
	62 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	13,500
						Total of Vr no 62 - MIS:	13,500
	63 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	36,800
						Total of Vr no 63 - MIS:	36,800
	64 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	47,700
						Total of Vr no 64 - MIS:	47,700
	65 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expenditure	15,600
						Total of Vr no 65 - MIS:	15,600
	66 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	9,185
						Total of Vr no 66 - MIS:	9,185
	67 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	59,808
						Total of Vr no 67 - TA:	59,808
	82 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	21,595
						Total of Vr no 82 - MIS:	21,595
	83 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,762
						Total of Vr no 83 - MIS:	12,762
	84 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	64,391
						Total of Vr no 84 - MIS:	64,391
	88 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	16,25,031
						03 Dearness Allowance	4,37,080
						06 Other Allowances	68,776
						55 House rent allowance	1,20,280
						Total of Vr no 88 - EST:	22,51,167
	89 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,25,218
						03 Dearness Allowance	20,69,564
						06 Other Allowances	2,13,633
						55 House rent allowance	4,67,700
						Total of Vr no 89 - EST:	1,03,76,115
	91 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	28,980
						Total of Vr no 91 - MIS:	28,980
	93 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,874
						Total of Vr no 93 - MIS:	9,874
	94 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expenditure	1,10,100
						Total of Vr no 94 - MIS:	1,10,100
	95 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	6,48,990

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 NOVEMBER 2021 | **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	95 - MIS					Total of Vr no 95 - MIS:	6,48,990
60003107	84 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,61,768
						03 Dearness Allowance	43,652
						Total of Vr no 84 - EST:	2,05,420
60003746	85 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,06,459
						03 Dearness Allowance	55,748
						55 House rent allowance	35,838
						Total of Vr no 85 - EST:	2,98,045
60003873	86 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,56,881
						03 Dearness Allowance	42,392
						55 House rent allowance	27,252
						Total of Vr no 86 - EST:	2,26,525

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	Not Available	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	97 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	53,100
						Total of Vr no 97 - MIS:	53,100

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001136	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	50,467
						03 Dearness Allowance	14,130
						Total of Vr no 29 - EST:	64,597
	41 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						Total of Vr no 41 - EST:	1,93,792

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001667	2 - LTC	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	6,120
						Total of Vr no 2 - LTC:	6,120
	42 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						06 Other Allowances	2,000
						55 House rent allowance	30,672
						Total of Vr no 42 - EST:	2,50,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	10 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	2,00,332
						Total of Vr no 10 - EST:	2,00,332
	11 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,10,528
						Total of Vr no 11 - EST:	1,10,528
	14 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	3,773
						Total of Vr no 14 - EST:	3,773
	15 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	63,700
						03 Dearness Allowance	17,836
						06 Other Allowances	3,676
						55 House rent allowance	2,400
						Total of Vr no 15 - EST:	87,612
	19 - LTC	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	12,781
						Total of Vr no 19 - LTC:	12,781
	25 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	22,523
						Total of Vr no 25 - MIS:	22,523
	26 - MIS	Second	Voted	No Objection	225100090 03 00	11 Stationary & Printing of Forms	11,743
						Total of Vr no 26 - MIS:	11,743
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	1,988
						Total of Vr no 30 - EST:	47,172
	33 - MIS	Second	Voted	No Objection	225100090 03 00	46 Purchase of Computer Hardware/ Software	7,965
						Total of Vr no 33 - MIS:	7,965
	40 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,73,200
						03 Dearness Allowance	4,96,496
						06 Other Allowances	49,702
						55 House rent allowance	1,10,760
						Total of Vr no 40 - EST:	24,30,158
	43 - MIS	Second	Voted	No Objection	225100090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,33,202

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	43 - MIS					Total of Vr no 43 - MIS:	1,33,202
	53 - MIS	Second	Voted	No Objection	225100090 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 53 - MIS:	12,000
	59 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,800
						03 Dearness Allowance	3,864
						06 Other Allowances	1,470
						Total of Vr no 59 - EST:	19,134
	60 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	6,17,300
						03 Dearness Allowance	1,72,844
						06 Other Allowances	35,191
						55 House rent allowance	45,020
						Total of Vr no 60 - EST:	8,70,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003940	43 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,24,400
						03 Dearness Allowance	62,832
						06 Other Allowances	2,000
						Total of Vr no 43 - EST:	2,89,232

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
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 (`)
60002590	1 - MIS	First	Voted	No Objection	405500207 01 06	42 Other Expenditure	1,93,904
						Total of Vr no 1 - MIS:	1,93,904
	5 - MIS	Second	Voted	No Objection	405500207 01 06	42 Other Expenditure	1,57,368
						Total of Vr no 5 - MIS:	1,57,368
	6 - MIS	Second	Voted	No Objection	405500207 01 06	42 Other Expenditure	18,63,540
						Total of Vr no 6 - MIS:	18,63,540
	7 - MIS	Second	Voted	No Objection	405500207 01 06	42 Other Expenditure	6,50,00,000
						Total of Vr no 7 - MIS:	6,50,00,000

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 (`)
60002554	8 - MIS	Second	Voted	No Objection	405500207 14 00	26 Machines & accessories/Appliances & Instrument	36,03,453

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 NOVEMBER 2021 **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	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 (`)
60002554	8 - MIS					Total of Vr no 8 - MIS:	36,03,453

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 (`)
60002527	2 - MIS	Second	Voted	No Objection	405500207 20 00	26 Machines & accessories/Appliances & Instrument	83,916
						Total of Vr no 2 - MIS:	83,916
	3 - MIS	Second	Voted	No Objection	405500207 20 00	26 Machines & accessories/Appliances & Instrument	20,100
						Total of Vr no 3 - MIS:	20,100
	4 - MIS	Second	Voted	No Objection	405500207 20 00	26 Machines & accessories/Appliances & Instrument	7,57,889
						Total of Vr no 4 - MIS:	7,57,889
						Total of LUCKNOW-2 (60):	1,07,39,28,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	25 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	56,800
						Total of Vr no 25 - MIS:	56,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,37,800
						03 Dearness Allowance	37,744
						06 Other Allowances	3,276
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,84,340
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,99,400
						03 Dearness Allowance	81,312
						06 Other Allowances	16,992
						55 House rent allowance	6,270
						Total of Vr no 6 - EST:	4,03,974

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001003	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						Total of Vr no 1 - EST:	1,99,552
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						Total of Vr no 54 - EST:	1,99,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,72,600
						03 Dearness Allowance	1,60,328
						06 Other Allowances	13,880

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	13,060
						Total of Vr no 10 - EST:	7,59,868
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,60,500
						03 Dearness Allowance	3,24,940
						06 Other Allowances	48,192
						55 House rent allowance	17,400
						Total of Vr no 12 - EST:	15,51,032
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,34,110
						03 Dearness Allowance	8,21,380
						06 Other Allowances	1,02,204
						55 House rent allowance	70,072
						Total of Vr no 13 - EST:	39,27,766
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,96,525
						03 Dearness Allowance	11,41,532
						06 Other Allowances	1,24,312
						55 House rent allowance	47,682
						Total of Vr no 14 - EST:	54,10,051
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,34,246
						03 Dearness Allowance	24,38,660
						06 Other Allowances	2,84,944
						55 House rent allowance	1,33,584
						Total of Vr no 16 - EST:	1,15,91,434
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,24,000
						03 Dearness Allowance	10,98,720
						06 Other Allowances	3,05,346
						55 House rent allowance	920
						Total of Vr no 17 - EST:	53,28,986
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,03,866
						03 Dearness Allowance	51,86,496
						06 Other Allowances	7,14,712
						55 House rent allowance	2,53,120
						Total of Vr no 18 - EST:	2,47,58,194
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,33,680
						03 Dearness Allowance	21,74,208
						06 Other Allowances	5,67,172
						55 House rent allowance	2,14,696
						Total of Vr no 19 - EST:	1,08,89,756
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,55,230
						03 Dearness Allowance	29,61,000
						06 Other Allowances	5,93,256
						55 House rent allowance	2,08,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	20 - EST					Total of Vr no 20 - EST:	1,44,17,908
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,00,600
						03 Dearness Allowance	1,40,168
						55 House rent allowance	18,760
						Total of Vr no 21 - EST:	6,59,528
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,41,530
						03 Dearness Allowance	18,40,188
						06 Other Allowances	5,04,432
						55 House rent allowance	1,85,232
						Total of Vr no 22 - EST:	91,71,382
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	20,150
						Total of Vr no 22 - MIS:	20,150
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,52,734
						03 Dearness Allowance	35,60,704
						06 Other Allowances	9,66,946
						55 House rent allowance	3,75,000
						Total of Vr no 23 - EST:	1,76,55,384
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,52,910
						03 Dearness Allowance	9,66,815
						06 Other Allowances	1,00,004
						55 House rent allowance	16,972
						Total of Vr no 24 - EST:	45,36,701
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,15,460
						03 Dearness Allowance	13,93,224
						06 Other Allowances	2,65,080
						55 House rent allowance	1,04,190
						Total of Vr no 25 - EST:	67,77,954
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	64,803
						Total of Vr no 27 - MIS:	64,803
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,04,200
						03 Dearness Allowance	3,03,621
						06 Other Allowances	46,964
						55 House rent allowance	4,972
						Total of Vr no 28 - EST:	14,59,757
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 33 - EST:	55,264
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,032

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	40 - EST					Total of Vr no 40 - EST:	3,73,032
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,83,560
						Total of Vr no 41 - EST:	4,83,560
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,22,052
						Total of Vr no 42 - EST:	8,22,052
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,22,716
						Total of Vr no 43 - EST:	12,22,716
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,72,400
						Total of Vr no 44 - EST:	20,72,400
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,96,744
						Total of Vr no 45 - EST:	21,96,744
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,12,220
						Total of Vr no 46 - EST:	32,12,220
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 47 - EST:	3,03,952
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 49 - EST:	75,988
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 50 - EST:	4,90,468
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,50,016
						Total of Vr no 51 - EST:	10,50,016
	51 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 51 - MIS:	12,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,07,604
						Total of Vr no 52 - EST:	25,07,604
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,07,531
						Total of Vr no 52 - MIS:	7,07,531
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,12,130
						03 Dearness Allowance	1,98,795
						06 Other Allowances	30,772
						55 House rent allowance	1,656
						Total of Vr no 53 - EST:	11,43,353
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,35,100
						03 Dearness Allowance	1,21,716
						06 Other Allowances	6,250
						Total of Vr no 9 - EST:	5,63,066

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	67,71,456
						Total of Vr no 1 - MIS:	67,71,456

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,96,160
						03 Dearness Allowance	2,78,824
						06 Other Allowances	22,056
						55 House rent allowance	28,450
						Total of Vr no 11 - EST:	13,25,490
	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						06 Other Allowances	1,418
						55 House rent allowance	2,810
						Total of Vr no 26 - EST:	91,268
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	62,172
						Total of Vr no 34 - EST:	62,172
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,10,528
						Total of Vr no 35 - EST:	1,10,528
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,20,660
						03 Dearness Allowance	1,17,768
						06 Other Allowances	12,692
						55 House rent allowance	3,490
						Total of Vr no 8 - EST:	5,54,610

Sub Head	05	Not Available	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	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,72,500
						03 Dearness Allowance	4,92,660
						06 Other Allowances	59,348
						55 House rent allowance	18,724
						Total of Vr no 15 - EST:	23,43,232
	19 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	14,490
						Total of Vr no 19 - MIS:	14,490
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,08,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	2 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	28,812
						06 Other Allowances	5,064
						55 House rent allowance	1,656
						Total of Vr no 2 - EST:	1,44,432
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,24,789
						Total of Vr no 20 - MIS:	2,24,789
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,41,780
						Total of Vr no 36 - EST:	2,41,780
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 37 - 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 (`)
70002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	13,067
						Total of Vr no 18 - MIS:	13,067
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	10,04,895
						Total of Vr no 21 - MIS:	10,04,895
	23 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	28,850
						Total of Vr no 23 - MIS:	28,850
	50 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	25,000
						Total of Vr no 50 - MIS:	25,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	9,80,424
						Total of Vr no 2 - MIS:	9,80,424
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	21,06,810
						Total of Vr no 3 - MIS:	21,06,810

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	32,00,625
						Total of Vr no 27 - EST:	32,00,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	55,264
						Total of Vr no 38 - EST:	55,264
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	82,896
						Total of Vr no 39 - EST:	82,896
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,96,400
						03 Dearness Allowance	54,992
						06 Other Allowances	11,816
						55 House rent allowance	6,242
						Total of Vr no 5 - EST:	2,69,450
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,43,300
						03 Dearness Allowance	96,124
						06 Other Allowances	20,256
						55 House rent allowance	10,002
						Total of Vr no 7 - EST:	4,69,682

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	30 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	4 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,67,500
						03 Dearness Allowance	46,060
						06 Other Allowances	5,464
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	2,21,044

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 NOVEMBER 2021 **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	Not Available	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	207000108 03 00	01 Pay	1,58,884
						Total of Vr no 14 - EST:	1,58,884
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,38,160
						Total of Vr no 15 - EST:	1,38,160
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,05,600
						03 Dearness Allowance	3,37,568
						06 Other Allowances	39,666
						55 House rent allowance	23,148
						Total of Vr no 7 - EST:	16,05,982
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,54,400
						03 Dearness Allowance	2,67,232
						06 Other Allowances	68,844
						55 House rent allowance	10,856
						Total of Vr no 8 - EST:	13,01,332
						Total of MAHARAJGANJ (70):	**16,10,22,334**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	44,464
						06 Other Allowances	14,440
						55 House rent allowance	2,940
						Total of Vr no 34 - EST:	2,20,644
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,37,300
						03 Dearness Allowance	1,22,444
						06 Other Allowances	27,404
						55 House rent allowance	12,880
						Total of Vr no 35 - EST:	6,00,028
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						Total of Vr no 18 - EST:	1,93,792

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	2,21,056
						Total of Vr no 1 - EST:	2,21,056
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,20,045
						Total of Vr no 1 - TA:	4,20,045
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,90,468
						Total of Vr no 10 - EST:	4,90,468
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	49,489
						Total of Vr no 10 - MIS:	49,489
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,25,008
						Total of Vr no 11 - EST:	5,25,008
	11 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	19,980
						Total of Vr no 11 - MIS:	19,980
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,97,708
						Total of Vr no 12 - EST:	6,97,708
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,320

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	13 - EST					Total of Vr no 13 - EST:	2,76,320
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,900
						03 Dearness Allowance	77,252
						06 Other Allowances	5,552
						Total of Vr no 14 - EST:	3,58,704
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,900
						03 Dearness Allowance	35,532
						06 Other Allowances	4,164
						Total of Vr no 16 - EST:	1,66,596
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,25,400
						03 Dearness Allowance	71,180
						06 Other Allowances	7,276
						55 House rent allowance	16,560
						Total of Vr no 17 - EST:	4,20,416
	17 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,060
						Total of Vr no 18 - MIS:	64,060
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,42,500
						03 Dearness Allowance	11,31,900
						06 Other Allowances	3,53,600
						55 House rent allowance	1,22,184
						Total of Vr no 19 - EST:	56,50,184
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,79,103
						Total of Vr no 2 - TA:	3,79,103
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,03,800
						03 Dearness Allowance	14,85,064
						06 Other Allowances	4,43,992
						55 House rent allowance	1,29,232
						Total of Vr no 20 - EST:	73,62,088
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,10,500
						03 Dearness Allowance	42,02,520
						06 Other Allowances	6,01,244
						55 House rent allowance	1,86,472
						Total of Vr no 21 - EST:	2,00,00,736
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,25,700
						03 Dearness Allowance	7,35,196
						06 Other Allowances	2,04,248
						Total of Vr no 22 - EST:	35,65,144

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,03,700
						03 Dearness Allowance	16,25,036
						06 Other Allowances	4,86,572
						55 House rent allowance	1,57,344
						Total of Vr no 23 - EST:	80,72,652
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,400
						03 Dearness Allowance	64,792
						06 Other Allowances	6,940
						55 House rent allowance	4,100
						Total of Vr no 24 - EST:	3,07,232
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,84,000
						03 Dearness Allowance	7,79,520
						06 Other Allowances	89,976
						55 House rent allowance	47,024
						Total of Vr no 25 - EST:	37,00,520
	25 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,25,765
						Total of Vr no 25 - MIS:	2,25,765
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,100
						03 Dearness Allowance	42,308
						06 Other Allowances	10,386
						55 House rent allowance	2,220
						Total of Vr no 26 - EST:	2,06,014
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,72,700
						03 Dearness Allowance	2,44,356
						06 Other Allowances	37,494
						55 House rent allowance	22,240
						Total of Vr no 27 - EST:	11,76,790
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,95,791
						Total of Vr no 27 - TA:	5,95,791
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,27,884
						03 Dearness Allowance	91,808
						06 Other Allowances	8,400
						Total of Vr no 28 - EST:	4,28,092
	28 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	43,332
						Total of Vr no 28 - MIS:	43,332
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	1,10,880
						06 Other Allowances	8,022
						55 House rent allowance	2,020
						Total of Vr no 36 - EST:	5,16,922

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,86,848
						Total of Vr no 6 - EST:	3,86,848
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,77,316
						Total of Vr no 7 - EST:	8,77,316
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,36,532
						Total of Vr no 8 - EST:	12,36,532
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,74,692
						Total of Vr no 9 - EST:	13,74,692
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,224
						Total of Vr no 9 - TA:	13,224

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,76,100
						03 Dearness Allowance	77,308
						06 Other Allowances	9,828
						55 House rent allowance	5,510
						Total of Vr no 32 - EST:	3,68,746
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,08,270
						03 Dearness Allowance	1,98,240
						06 Other Allowances	17,206
						55 House rent allowance	18,496
						Total of Vr no 33 - EST:	9,42,212

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,600
						03 Dearness Allowance	9,884
						06 Other Allowances	3,688
						Total of Vr no 29 - EST:	49,172
	29 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,63,433

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	29 - TA					Total of Vr no 29 - TA:	2,63,433
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,90,050
						03 Dearness Allowance	3,31,324
						06 Other Allowances	42,618
						55 House rent allowance	14,844
						Total of Vr no 30 - EST:	15,78,836
	30 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	1,33,204
						Total of Vr no 30 - TA:	1,33,204

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	15,000
						Total of Vr no 16 - MIS:	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 (`)
71002551	26 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	15,292
						Total of Vr no 26 - MIS:	15,292
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,01,054
						Total of Vr no 8 - MIS:	17,01,054

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	37 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,87,500
						Total of Vr no 37 - EST:	7,87,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,27,800
						03 Dearness Allowance	63,784
						06 Other Allowances	13,285
						55 House rent allowance	7,806
						Total of Vr no 31 - EST:	3,12,675

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,65,792
						Total of Vr no 1 - EST:	1,65,792
	10 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	9,853
						Total of Vr no 10 - MIS:	9,853
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,55,300
						03 Dearness Allowance	1,83,484
						06 Other Allowances	21,606
						55 House rent allowance	5,500
						Total of Vr no 13 - EST:	8,65,890
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,59,600
						03 Dearness Allowance	1,84,688
						06 Other Allowances	46,964
						Total of Vr no 14 - EST:	8,91,252
	4 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	66,000
						Total of Vr no 4 - EST:	66,000
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	93,590
						Total of Vr no 8 - MIS:	93,590
	9 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	65,696
						Total of Vr no 9 - MIS:	65,696
						Total of MAHOBA (71):	**6,97,05,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						06 Other Allowances	1,506
						Total of Vr no 34 - EST:	30,690
	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,89,120
						03 Dearness Allowance	1,08,920
						06 Other Allowances	22,587
						55 House rent allowance	2,940
						Total of Vr no 35 - EST:	5,23,567
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	41 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,18,680
						Total of Vr no 41 - MIS:	1,18,680
	42 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	19,000
						Total of Vr no 42 - MIS:	19,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,97,900
						03 Dearness Allowance	80,892
						06 Other Allowances	14,604
						55 House rent allowance	7,170
						Total of Vr no 40 - EST:	4,00,566
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,82,900
						03 Dearness Allowance	50,092
						06 Other Allowances	7,552
						55 House rent allowance	7,000
						Total of Vr no 42 - EST:	2,47,544
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001301	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						Total of Vr no 21 - EST:	1,99,552
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	45,45,464
						Total of Vr no 1 - EST:	45,45,464
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 10 - EST:	1,51,976
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,07,572
						Total of Vr no 13 - EST:	4,07,572
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,600
						03 Dearness Allowance	21,704
						Total of Vr no 14 - EST:	1,24,304
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,57,976
						03 Dearness Allowance	1,04,078
						06 Other Allowances	9,050
						55 House rent allowance	12,060
	17 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	3,83,164
						01 Pay	1,21,492
	18 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	1,21,492
						01 Pay	1,52,740
						03 Dearness Allowance	25,966
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	1,78,706
						01 Pay	2,90,808
						03 Dearness Allowance	68,624
						06 Other Allowances	12,016
						55 House rent allowance	3,200
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	3,74,648
						01 Pay	64,52,072
	2 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	64,52,072
						16 Payment for Commercial and Special Services	5,67,510
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - MIS:	5,67,510
						01 Pay	3,88,500
						03 Dearness Allowance	1,04,204
						06 Other Allowances	14,904
						55 House rent allowance	3,340
	22 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	5,10,948
						01 Pay	2,47,100

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,188
						06 Other Allowances	3,525
						Total of Vr no 22 - EST:	3,19,813
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,02,450
						Total of Vr no 22 - MIS:	2,02,450
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,800
						03 Dearness Allowance	34,944
						06 Other Allowances	2,350
						Total of Vr no 23 - EST:	1,62,094
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,15,080
						03 Dearness Allowance	64,16,844
						06 Other Allowances	7,52,644
						55 House rent allowance	5,44,162
						Total of Vr no 24 - EST:	3,07,28,730
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,46,770
						03 Dearness Allowance	22,53,804
						06 Other Allowances	3,84,996
						55 House rent allowance	1,82,630
						Total of Vr no 25 - EST:	1,09,68,200
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,03,967
						03 Dearness Allowance	4,76,420
						06 Other Allowances	64,168
						55 House rent allowance	28,220
						Total of Vr no 26 - EST:	22,72,775
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,36,900
						03 Dearness Allowance	28,56,700
						06 Other Allowances	8,24,872
						55 House rent allowance	1,74,504
						Total of Vr no 27 - EST:	1,40,92,976
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,81,700
						03 Dearness Allowance	50,43,668
						06 Other Allowances	11,26,127
						55 House rent allowance	4,54,508
						Total of Vr no 28 - EST:	2,48,06,003
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,116
						03 Dearness Allowance	41,524
						06 Other Allowances	2,776
						55 House rent allowance	2,810
						Total of Vr no 29 - EST:	2,09,226
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	78,988

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	16,880
						55 House rent allowance	1,200
						Total of Vr no 30 - EST:	3,79,168
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,200
						03 Dearness Allowance	74,816
						06 Other Allowances	8,440
						Total of Vr no 31 - EST:	3,50,456
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,90,200
						03 Dearness Allowance	3,89,256
						06 Other Allowances	55,722
						55 House rent allowance	15,520
						Total of Vr no 32 - EST:	18,50,698
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,14,034
						Total of Vr no 32 - MIS:	2,14,034
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,86,220
						03 Dearness Allowance	1,36,142
						06 Other Allowances	33,090
						55 House rent allowance	9,900
						Total of Vr no 33 - EST:	6,65,352
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,789
						Total of Vr no 43 - MIS:	22,789
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,99,980
						Total of Vr no 45 - MIS:	2,99,980
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,99,300
						03 Dearness Allowance	2,51,804
						06 Other Allowances	11,104
						55 House rent allowance	13,160
						Total of Vr no 47 - EST:	11,75,368
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	42,000
						06 Other Allowances	5,552
						55 House rent allowance	5,340
						Total of Vr no 48 - EST:	2,02,892
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	65,996
						06 Other Allowances	11,816
						55 House rent allowance	7,080
						Total of Vr no 49 - EST:	3,20,592
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,77,100
						03 Dearness Allowance	17,85,588

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,14,264
						55 House rent allowance	1,86,060
						Total of Vr no 50 - EST:	85,63,012
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,35,290
						03 Dearness Allowance	9,33,881
						06 Other Allowances	2,59,408
						Total of Vr no 51 - EST:	45,28,579
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,11,856
						Total of Vr no 9 - EST:	9,11,856
	9 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 9 - MIS:	9,000

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 (`)
09002551	4 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,49,579
						Total of Vr no 4 - MIS:	1,49,579
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,23,420
						03 Dearness Allowance	2,86,524
						06 Other Allowances	34,630
						55 House rent allowance	15,890
						Total of Vr no 44 - EST:	13,60,464
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,97,410
						03 Dearness Allowance	1,67,216
						06 Other Allowances	13,092
						55 House rent allowance	9,060
						Total of Vr no 45 - EST:	7,86,778
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,27,964
						Total of Vr no 8 - EST:	2,27,964

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,90,136
						Total of Vr no 3 - EST:	2,90,136
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,75,100
						03 Dearness Allowance	4,65,556
						06 Other Allowances	57,092
						55 House rent allowance	36,250

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	38 - EST					Total of Vr no 38 - EST:	22,33,998

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,29,955
						Total of Vr no 1 - MIS:	3,29,955
	10 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	19,000
						Total of Vr no 10 - MIS:	19,000
	11 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,19,607
						Total of Vr no 44 - MIS:	5,19,607

Sub Head	13	Not Available	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	33 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,06,562
						Total of Vr no 33 - MIS:	17,06,562
	34 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	6,66,468
						Total of Vr no 34 - MIS:	6,66,468

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	15 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,62,500
						Total of Vr no 15 - EST:	17,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,37,250
						03 Dearness Allowance	66,248
						55 House rent allowance	4,250
						Total of Vr no 39 - EST:	3,07,748
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448

Sub Head	09	Not Available	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	3 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	3,400
						Total of Vr no 3 - MIS:	3,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,24,200
						03 Dearness Allowance	1,18,776
						06 Other Allowances	25,320
						55 House rent allowance	9,310
						Total of Vr no 46 - EST:	5,77,606
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	11 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	43 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						06 Other Allowances	1,588
						Total of Vr no 43 - EST:	96,692

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TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	12 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	32,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,888
						Total of Vr no 41 - EST:	43,080

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,14,480
						Total of Vr no 1 - EST:	4,14,480
	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	18,500
						Total of Vr no 10 - TA:	18,500
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	71,449
						Total of Vr no 4 - MIS:	71,449
	5 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,07,565
						Total of Vr no 5 - MIS:	1,07,565
	6 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	58,532
						Total of Vr no 6 - MIS:	58,532
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,27,100
						03 Dearness Allowance	2,31,588
						06 Other Allowances	57,392
						55 House rent allowance	13,576
						Total of Vr no 8 - EST:	11,29,656
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,80,800
						03 Dearness Allowance	4,98,624
						06 Other Allowances	63,209
						55 House rent allowance	14,212
						Total of Vr no 9 - EST:	23,56,845
						Total of MAINPURI (09):	**13,42,26,738**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	13 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	13,701
						Total of Vr no 13 - MIS:	13,701
	20 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,29,408
						Total of Vr no 20 - MIS:	1,29,408

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,47,054
						03 Dearness Allowance	2,28,256
						06 Other Allowances	44,088
						55 House rent allowance	27,930
						Total of Vr no 24 - EST:	11,47,328
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,12,504
						03 Dearness Allowance	4,57,212
						06 Other Allowances	46,564
						55 House rent allowance	55,130
						Total of Vr no 25 - EST:	22,71,410
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,79,940
						Total of Vr no 5 - EST:	3,79,940

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001250	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,150
						03 Dearness Allowance	21,980
						Total of Vr no 45 - EST:	1,01,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001371	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 6 - EST:	73,984

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	15,47,392

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST					Total of Vr no 1 - EST:	15,47,392
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,27,500
						03 Dearness Allowance	7,35,700
						06 Other Allowances	1,22,960
						Total of Vr no 10 - EST:	34,86,160
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,66,700
						03 Dearness Allowance	1,44,658
						06 Other Allowances	31,652
						Total of Vr no 11 - EST:	7,43,010
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	35,107
						Total of Vr no 11 - MIS:	35,107
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,15,700
						03 Dearness Allowance	1,79,210
						06 Other Allowances	17,996
						Total of Vr no 12 - EST:	9,12,906
	12 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	10,827
						Total of Vr no 12 - MIS:	10,827
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,85,900
						03 Dearness Allowance	1,45,396
						06 Other Allowances	40,732
						Total of Vr no 13 - EST:	7,72,028
	15 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	97,833
						Total of Vr no 15 - MIS:	97,833
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,69,600
						03 Dearness Allowance	2,70,760
						06 Other Allowances	11,090
						Total of Vr no 17 - EST:	12,51,450
	19 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,31,307
						Total of Vr no 19 - MIS:	1,31,307
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,49,500
						03 Dearness Allowance	5,73,860
						06 Other Allowances	91,866
						55 House rent allowance	14,320
						Total of Vr no 20 - EST:	27,29,546
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,66,527
						03 Dearness Allowance	1,82,056
						06 Other Allowances	42,168
						55 House rent allowance	8,090
						Total of Vr no 21 - EST:	8,98,841

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,47,400
						03 Dearness Allowance	7,41,272
						06 Other Allowances	2,05,936
						55 House rent allowance	1,00,000
						Total of Vr no 28 - EST:	36,94,608
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,76,215
						03 Dearness Allowance	12,11,784
						06 Other Allowances	1,77,250
						55 House rent allowance	1,26,650
						Total of Vr no 29 - EST:	58,91,899
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,21,720
						Total of Vr no 3 - EST:	6,21,720
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,25,573
						03 Dearness Allowance	30,54,744
						06 Other Allowances	3,64,196
						55 House rent allowance	3,84,820
						Total of Vr no 30 - EST:	1,47,29,333
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,60,454
						03 Dearness Allowance	22,41,624
						06 Other Allowances	4,29,524
						55 House rent allowance	2,49,074
						Total of Vr no 31 - EST:	1,09,80,676
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,43,800
						03 Dearness Allowance	25,74,264
						06 Other Allowances	7,37,384
						55 House rent allowance	3,82,440
						Total of Vr no 32 - EST:	1,29,37,888
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,15,600
						03 Dearness Allowance	10,10,128
						06 Other Allowances	2,59,848
						55 House rent allowance	1,54,488
						Total of Vr no 33 - EST:	51,40,064
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,06,648
						03 Dearness Allowance	17,79,820
						06 Other Allowances	3,51,392
						55 House rent allowance	2,16,720
						Total of Vr no 34 - EST:	87,54,580
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,70,360
						03 Dearness Allowance	17,54,760
						06 Other Allowances	2,82,304
						55 House rent allowance	2,14,620

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	35 - EST					Total of Vr no 35 - EST:	85,22,044
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,200
						03 Dearness Allowance	77,616
						06 Other Allowances	11,104
						55 House rent allowance	8,660
						Total of Vr no 36 - EST:	3,74,580
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,06,500
						03 Dearness Allowance	3,09,764
						06 Other Allowances	20,938
						55 House rent allowance	16,210
						Total of Vr no 37 - EST:	14,53,412
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,24,614
						03 Dearness Allowance	72,54,016
						06 Other Allowances	14,14,688
						55 House rent allowance	5,68,430
						Total of Vr no 38 - EST:	3,54,61,748
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,73,888
						03 Dearness Allowance	2,66,840
						06 Other Allowances	46,663
						55 House rent allowance	31,310
						Total of Vr no 39 - EST:	13,18,701
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,65,300
						03 Dearness Allowance	4,94,284
						06 Other Allowances	1,41,740
						Total of Vr no 40 - EST:	24,01,324
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,51,316
						03 Dearness Allowance	3,79,482
						06 Other Allowances	67,952
						Total of Vr no 41 - EST:	19,98,750
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,94,900
						03 Dearness Allowance	1,94,572
						06 Other Allowances	23,632
						Total of Vr no 42 - EST:	9,13,104
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,55,100
						03 Dearness Allowance	2,11,428
						06 Other Allowances	24,992
						Total of Vr no 43 - EST:	9,91,520
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,14,87,002
						03 Dearness Allowance	1,43,43,784
						06 Other Allowances	17,61,744
						55 House rent allowance	14,69,860

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	44 - EST					Total of Vr no 44 - EST:	6,90,62,390
	44 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	90,005
						Total of Vr no 44 - MIS:	90,005
	45 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	5,310
						Total of Vr no 45 - MIS:	5,310
	46 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	24,024
						Total of Vr no 46 - MIS:	24,024
	47 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	16,538
						Total of Vr no 47 - MIS:	16,538
	65 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 65 - MIS:	15,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,726
						03 Dearness Allowance	69,661
						Total of Vr no 7 - EST:	3,73,387
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,11,926
						03 Dearness Allowance	89,965
						06 Other Allowances	18,796
						Total of Vr no 8 - EST:	5,20,687
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 9 - EST:	1,45,068
	9 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	23,120
						Total of Vr no 9 - TA:	23,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	40 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	12,73,526
						Total of Vr no 40 - MIS:	12,73,526

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	14 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,65,250
						Total of Vr no 14 - EST:	1,65,250
	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,62,900
						03 Dearness Allowance	2,97,612
						06 Other Allowances	32,424
						55 House rent allowance	20,990
						Total of Vr no 15 - EST:	14,13,926

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 NOVEMBER 2021 **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	04	Not Available	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	205500109 04 00	01 Pay	23,57,220
						03 Dearness Allowance	6,59,820
						06 Other Allowances	54,058
						55 House rent allowance	45,410
						Total of Vr no 19 - EST:	31,16,508

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 (`)
07002551	10 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,66,188
						Total of Vr no 10 - TA:	5,66,188
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,06,200
						03 Dearness Allowance	10,58,932
						06 Other Allowances	1,26,600
						55 House rent allowance	1,15,670
						Total of Vr no 18 - EST:	51,07,402
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,43,475
						Total of Vr no 48 - MIS:	27,43,475
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	23,40,277
						Total of Vr no 50 - MIS:	23,40,277

Sub Head	07	Not Available	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	First	Voted	No Objection	205500109 07 00	02 Wages	45,600
						Total of Vr no 16 - MIS:	45,600
	17 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	64,801
						Total of Vr no 17 - MIS:	64,801
	18 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	23,830
						Total of Vr no 18 - MIS:	23,830
	49 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,27,000
						Total of Vr no 49 - MIS:	4,27,000
	63 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	14,500
						Total of Vr no 63 - MIS:	14,500
	64 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	64 - MIS					Total of Vr no 64 - MIS:	6,200
	66 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	29,000
						Total of Vr no 66 - MIS:	29,000

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 (`)
07002551	14 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	20,900
						Total of Vr no 14 - MIS:	20,900
	26 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	58,55,004
						Total of Vr no 26 - MIS:	58,55,004

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	26 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,03,400
						03 Dearness Allowance	28,952
						55 House rent allowance	1,660
						Total of Vr no 26 - EST:	1,34,012
	27 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,08,200
						03 Dearness Allowance	30,296
						06 Other Allowances	15,260
						55 House rent allowance	3,150
						Total of Vr no 27 - EST:	1,56,906

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,43,800
						03 Dearness Allowance	2,08,264
						06 Other Allowances	43,512

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	22 - EST	Second	Voted	No Objection	205500114 03 00	55 House rent allowance	25,970
						Total of Vr no 22 - EST:	10,21,546
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,86,516
						Total of Vr no 4 - EST:	1,86,516

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	16 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,84,560
						03 Dearness Allowance	79,660
						06 Other Allowances	5,952
						55 House rent allowance	8,430
						Total of Vr no 16 - EST:	3,78,602

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	23 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	48,600
						03 Dearness Allowance	13,328
						06 Other Allowances	1,888
						55 House rent allowance	2,020
						Total of Vr no 23 - EST:	65,836

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,69,744
						Total of Vr no 1 - EST:	4,69,744
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,44,728
						03 Dearness Allowance	4,02,696
						06 Other Allowances	1,01,332
						55 House rent allowance	7,910

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - EST					Total of Vr no 10 - EST:	19,56,666
	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	95,340
						Total of Vr no 10 - TA:	95,340
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	61,925
						Total of Vr no 11 - TA:	61,925
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	56,061
						Total of Vr no 12 - TA:	56,061
	3 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	8,044
						Total of Vr no 3 - MIS:	8,044
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,74,883
						03 Dearness Allowance	1,60,979
						06 Other Allowances	44,670
						Total of Vr no 4 - EST:	7,80,532
	4 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	12,634
						Total of Vr no 4 - MIS:	12,634
	5 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	4,79,107
						Total of Vr no 5 - MIS:	4,79,107
	6 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	10,987
						Total of Vr no 6 - MIS:	10,987
	7 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	1,17,167
						Total of Vr no 7 - MIS:	1,17,167
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,04,065
						03 Dearness Allowance	6,45,008
						06 Other Allowances	81,866
						55 House rent allowance	30,075
						Total of Vr no 8 - EST:	30,61,014
	8 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary & Printing of Forms	8,974
						Total of Vr no 8 - MIS:	8,974
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						06 Other Allowances	1,100
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	85,018
	9 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	60,185
						Total of Vr no 9 - MIS:	60,185
						Total of MATHURA (07):	**23,56,42,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	19 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	52,884
						Total of Vr no 19 - MIS:	52,884
	41 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	68,922
						Total of Vr no 41 - MIS:	68,922
	42 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	81,250
						Total of Vr no 42 - MIS:	81,250
	43 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	77,020
						Total of Vr no 43 - MIS:	77,020
	9 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	52,884
						Total of Vr no 9 - MIS:	52,884

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 18 - EST:	89,804
	26 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,883
						Total of Vr no 26 - EST:	3,883
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,66,400
						03 Dearness Allowance	1,86,592
						06 Other Allowances	43,832
						55 House rent allowance	15,016
						Total of Vr no 4 - EST:	9,11,840
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	49,180
						03 Dearness Allowance	8,360
						Total of Vr no 41 - EST:	57,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	205500109 03 00	03 Dearness Allowance	1,47,004
						Total of Vr no 1 - EST:	1,47,004
	11 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,47,004

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	11 - EST					Total of Vr no 11 - EST:	1,47,004
	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,791
						Total of Vr no 12 - EST:	10,791
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,446
						Total of Vr no 13 - EST:	6,446
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,19,096
						Total of Vr no 14 - EST:	11,19,096
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,50,348
						Total of Vr no 15 - EST:	12,50,348
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,59,216
						Total of Vr no 16 - EST:	3,59,216
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	57,189
						Total of Vr no 2 - EST:	57,189
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	67,461
						Total of Vr no 20 - MIS:	67,461
	21 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	61,698
						Total of Vr no 21 - MIS:	61,698
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,31,776
						Total of Vr no 23 - MIS:	1,31,776
	24 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,129
						Total of Vr no 24 - EST:	19,129
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,46,250
						Total of Vr no 24 - MIS:	1,46,250
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	26 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	85,460
						Total of Vr no 26 - MIS:	85,460
	27 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	1,04,067

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	27 - MIS					Total of Vr no 27 - MIS:	1,04,067
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 29 - EST:	2,21,056
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,89,600
						Total of Vr no 3 - EST:	82,89,600
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,70,416
						Total of Vr no 30 - EST:	2,70,416
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,009
						Total of Vr no 31 - EST:	1,63,009
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,245
						Total of Vr no 32 - EST:	36,245
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,280
						03 Dearness Allowance	5,914
						06 Other Allowances	3,714
						Total of Vr no 33 - EST:	58,908
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,80,117
						Total of Vr no 34 - EST:	4,80,117
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,51,280
						03 Dearness Allowance	13,02,359
						06 Other Allowances	3,69,377
						55 House rent allowance	65,060
						Total of Vr no 35 - EST:	63,88,076
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,48,426
						Total of Vr no 35 - MIS:	1,48,426
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	86,940
						06 Other Allowances	15,584
						Total of Vr no 36 - EST:	4,13,024
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,896
						Total of Vr no 36 - MIS:	20,896
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						06 Other Allowances	2,144
						Total of Vr no 37 - EST:	81,760
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	87,391
						Total of Vr no 37 - MIS:	87,391
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,188
						06 Other Allowances	1,388
						Total of Vr no 38 - EST:	93,676
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,206
						Total of Vr no 38 - MIS:	1,46,206
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,711
						03 Dearness Allowance	12,276
						06 Other Allowances	4,510
						Total of Vr no 39 - EST:	83,497
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,84,116
						Total of Vr no 39 - MIS:	1,84,116
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,103
						03 Dearness Allowance	73,645
						Total of Vr no 40 - EST:	3,25,748
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,577
						Total of Vr no 40 - MIS:	12,577
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,988
						03 Dearness Allowance	2,548
						06 Other Allowances	1,138
						56 City compensatory allowances	160
						Total of Vr no 42 - EST:	18,834
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	62,818
						Total of Vr no 44 - MIS:	62,818
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,51,780
						Total of Vr no 45 - MIS:	1,51,780
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	68,269
						Total of Vr no 46 - MIS:	68,269
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,542
						Total of Vr no 47 - MIS:	60,542
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,375
						Total of Vr no 48 - MIS:	33,375
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,676
						Total of Vr no 6 - EST:	3,24,676
	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,42,975
						Total of Vr no 7 - EST:	9,42,975

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 NOVEMBER 2021 **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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,41,780
						Total of Vr no 9 - EST:	2,41,780

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,54,465
						Total of Vr no 1 - MIS:	1,54,465
	20 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,00,332
						Total of Vr no 20 - EST:	2,00,332
	21 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	27 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	9,196
						Total of Vr no 27 - EST:	9,196
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,90,948
						Total of Vr no 3 - MIS:	1,90,948
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	21,18,516
						Total of Vr no 5 - MIS:	21,18,516
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	2,01,356
						Total of Vr no 7 - MIS:	2,01,356

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	44,288
						Total of Vr no 10 - MIS:	44,288
	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,000
						Total of Vr no 18 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	90,177
						Total of Vr no 2 - MIS:	90,177
	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	17,628
						Total of Vr no 22 - MIS:	17,628

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 NOVEMBER 2021 **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	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	4 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	13,36,810
						Total of Vr no 4 - MIS:	13,36,810
	49 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,83,000
						Total of Vr no 49 - MIS:	4,83,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,43,342
						Total of Vr no 6 - MIS:	1,43,342
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	61,698
						Total of Vr no 8 - MIS:	61,698

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	13 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	87,132
						Total of Vr no 13 - MIS:	87,132

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,73,125
						Total of Vr no 8 - EST:	11,73,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,00,332
						Total of Vr no 3 - EST:	2,00,332
	4 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	2,772
						Total of Vr no 4 - EST:	2,772
						Total of MAU (66):	**3,14,61,260**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001527	102 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 102 - EST:	2,86,848
04001528	50 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	7,440
						Total of Vr no 50 - TA:	7,440
	57 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						Total of Vr no 57 - EST:	2,07,744
04002538	33 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	52 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						06 Other Allowances	1,388
						55 House rent allowance	3,340
						Total of Vr no 52 - EST:	57,976
	53 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,60,400
						03 Dearness Allowance	1,00,912
						06 Other Allowances	5,670
						55 House rent allowance	17,420
						Total of Vr no 53 - EST:	4,84,402
	89 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	56,702
						Total of Vr no 89 - MIS:	56,702

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	93 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,908
						Total of Vr no 93 - EST:	6,908
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,09,400
						03 Dearness Allowance	86,632
						06 Other Allowances	3,588
						Total of Vr no 94 - EST:	3,99,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001661	27 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,25,600
						03 Dearness Allowance	62,748
						06 Other Allowances	6,000
						Total of Vr no 27 - EST:	2,94,348
	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,25,600
						03 Dearness Allowance	62,748
						06 Other Allowances	6,000
						Total of Vr no 50 - EST:	2,94,348
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001674	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,86,900
						03 Dearness Allowance	52,332
						06 Other Allowances	9,872
						Total of Vr no 49 - EST:	2,49,104
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	26 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	94,171
						Total of Vr no 26 - MIS:	94,171
	27 - MIS	First	Voted	No Objection	205500003 04 00	09 Electrical Dues	2,86,776
						Total of Vr no 27 - MIS:	2,86,776
	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,32,200
						03 Dearness Allowance	1,48,848
						06 Other Allowances	27,164
						55 House rent allowance	3,130
						Total of Vr no 55 - EST:	7,11,342
	56 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	35,20,900
						03 Dearness Allowance	9,85,236
						06 Other Allowances	1,60,602
						55 House rent allowance	61,520
						Total of Vr no 56 - EST:	47,28,258
	91 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	5,756
						Total of Vr no 91 - MIS:	5,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	32 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	51 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						06 Other Allowances	1,388
						Total of Vr no 51 - EST:	85,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	94 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	67,558
						Total of Vr no 94 - MIS:	67,558
	95 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	11,542
						Total of Vr no 95 - MIS:	11,542
	96 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	23,415
						Total of Vr no 96 - MIS:	23,415

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001589	101 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	2,000
						55 House rent allowance	28,062
						Total of Vr no 101 - EST:	2,29,614
04002543	106 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	1,18,175
						Total of Vr no 106 - TA:	1,18,175
	33 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	6,000
						Total of Vr no 33 - MIS:	6,000
	34 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,69,819
						Total of Vr no 34 - MIS:	1,69,819
	35 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of cars and purchasing of petrol etc	27,815
						Total of Vr no 35 - MIS:	27,815
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,91,464
						Total of Vr no 4 - EST:	10,91,464
	41 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	9,630
						Total of Vr no 41 - TA:	9,630
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,07,572
						Total of Vr no 5 - EST:	4,07,572
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	9 - EST	First	Voted	No Objection	205500101 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	9 - EST					Total of Vr no 9 - EST:	62,172
	97 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,33,300
						03 Dearness Allowance	9,89,324
						06 Other Allowances	2,01,010
						55 House rent allowance	1,91,131
						Total of Vr no 97 - EST:	49,14,765
	98 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,86,100
						03 Dearness Allowance	14,80,108
						06 Other Allowances	4,78,062
						55 House rent allowance	3,43,728
						Total of Vr no 98 - EST:	75,87,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	113 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,40,100
						03 Dearness Allowance	2,07,116
						06 Other Allowances	63,848
						55 House rent allowance	36,380
						Total of Vr no 113 - EST:	10,47,444
	114 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,69,100
						03 Dearness Allowance	2,43,348
						06 Other Allowances	57,576
						55 House rent allowance	57,140
						Total of Vr no 114 - EST:	12,27,164
	133 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,880
						03 Dearness Allowance	1,932
						06 Other Allowances	3,048
						Total of Vr no 133 - EST:	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 (`)
04002487	107 - MIS	Second	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	10,581
						Total of Vr no 107 - MIS:	10,581
	108 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	7,694
						Total of Vr no 108 - MIS:	7,694
	2 - MIS	First	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 2 - MIS:	15,000
	24 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	2,69,412
						Total of Vr no 24 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	3 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	27,952
						Total of Vr no 3 - MIS:	27,952
	36 - TA	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Allowance	16,736
						Total of Vr no 36 - TA:	16,736
	37 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 37 - MIS:	4,100
	38 - MIS	Second	Voted	No Objection	205500101 04 02	09 Electrical Dues	26,318
						Total of Vr no 38 - MIS:	26,318
	39 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	69,543
						Total of Vr no 39 - TA:	69,543
	44 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	33,378
						03 Dearness Allowance	8,345
						Total of Vr no 44 - EST:	41,723
	95 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	3,75,400
						03 Dearness Allowance	1,05,112
						06 Other Allowances	17,692
						55 House rent allowance	20,600
						Total of Vr no 95 - EST:	5,18,804
	96 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	16,18,200
						03 Dearness Allowance	4,53,012
						06 Other Allowances	48,468
						55 House rent allowance	94,480
						Total of Vr no 96 - EST:	22,14,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001534	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	1,600
						Total of Vr no 99 - EST:	99,136

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	43,652
						Total of Vr no 100 - EST:	2,01,152

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	24 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	24,006
						Total of Vr no 24 - MIS:	24,006
	25 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	742
						Total of Vr no 25 - MIS:	742
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,16,399
						Total of Vr no 11 - TA:	4,16,399
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,200
						03 Dearness Allowance	20,322
						06 Other Allowances	8,753
						Total of Vr no 40 - EST:	1,31,275
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,600
						03 Dearness Allowance	9,884
						06 Other Allowances	1,688
						55 House rent allowance	2,940
	48 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 41 - EST:	50,112
						01 Pay	13,067
						03 Dearness Allowance	523
						06 Other Allowances	159
						Total of Vr no 48 - EST:	13,749
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,02,600
						03 Dearness Allowance	28,71,988
						06 Other Allowances	7,73,104
						55 House rent allowance	2,26,008
	60 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 59 - EST:	1,41,73,700
						01 Pay	80,31,260
						03 Dearness Allowance	22,37,827
						06 Other Allowances	5,05,801
						55 House rent allowance	1,52,958
	61 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 60 - EST:	1,09,27,846
						01 Pay	22,69,100
						03 Dearness Allowance	6,35,348
						06 Other Allowances	90,360
						55 House rent allowance	28,200
	64 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 61 - EST:	30,23,008
						01 Pay	3,00,500
						03 Dearness Allowance	83,552

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	64 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	11,816
						55 House rent allowance	11,388
						Total of Vr no 64 - EST:	4,07,256
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,95,277
						03 Dearness Allowance	9,34,108
						06 Other Allowances	1,33,952
						55 House rent allowance	1,13,260
						Total of Vr no 67 - EST:	45,76,597
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,01,87,618
						03 Dearness Allowance	28,35,308
						06 Other Allowances	3,11,644
						55 House rent allowance	3,68,204
						Total of Vr no 68 - EST:	1,37,02,774
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,25,200
						03 Dearness Allowance	2,03,056
						06 Other Allowances	17,406
						55 House rent allowance	37,260
						Total of Vr no 69 - EST:	9,82,922
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,84,600
						03 Dearness Allowance	79,688
						06 Other Allowances	5,100
						Total of Vr no 70 - EST:	3,69,388
	86 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	70,481
						Total of Vr no 86 - TA:	70,481
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,82,398
						Total of Vr no 87 - TA:	6,82,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	1 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,93,537
						Total of Vr no 1 - TA:	26,93,537
	10 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	70,152
						Total of Vr no 10 - EST:	70,152
	100 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	13,720
						Total of Vr no 100 - MIS:	13,720
	102 - MIS	Second	Voted	No Objection	205500104 03 00	58 Disbursement for outsourcing services	8,151
						Total of Vr no 102 - MIS:	8,151
	103 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	2,86,981
						Total of Vr no 103 - MIS:	2,86,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	104 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	6,59,935
						Total of Vr no 104 - MIS:	6,59,935
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,14,480
						Total of Vr no 12 - EST:	4,14,480
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,45,068
						Total of Vr no 13 - EST:	1,45,068
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,140
						Total of Vr no 13 - TA:	7,140
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,850
						Total of Vr no 14 - TA:	8,850
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,00,332
						Total of Vr no 15 - EST:	2,00,332
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,70,076
						Total of Vr no 18 - EST:	6,70,076
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,51,044
						Total of Vr no 19 - EST:	37,51,044
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,95,084
						Total of Vr no 21 - EST:	11,95,084
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,41,780
						Total of Vr no 22 - EST:	2,41,780
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,39,156
						Total of Vr no 23 - EST:	7,39,156
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,15,550
						03 Dearness Allowance	32,130
						06 Other Allowances	2,776
						Total of Vr no 35 - EST:	1,50,456
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	1,350
						Total of Vr no 36 - EST:	48,710

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	37 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,000
						Total of Vr no 37 - EST:	2,000
	38 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 38 - EST:	3,000
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,71,200
						03 Dearness Allowance	1,87,936
						06 Other Allowances	15,268
						Total of Vr no 71 - EST:	8,74,404
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,800
						03 Dearness Allowance	20,496
						06 Other Allowances	1,100
						Total of Vr no 72 - EST:	95,396
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,36,900
						03 Dearness Allowance	93,828
						06 Other Allowances	12,492
						Total of Vr no 73 - EST:	4,43,220
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,52,700
						03 Dearness Allowance	1,54,756
						06 Other Allowances	33,132
						Total of Vr no 74 - EST:	7,40,588
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,39,100
						03 Dearness Allowance	6,26,948
						06 Other Allowances	88,854
						Total of Vr no 75 - EST:	29,54,902
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	1,688
						Total of Vr no 76 - EST:	29,464
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,03,300
						03 Dearness Allowance	13,13,424
						06 Other Allowances	2,24,744
						55 House rent allowance	16,872
						Total of Vr no 77 - EST:	62,58,340
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,34,200
						03 Dearness Allowance	2,87,056
						06 Other Allowances	50,640
						55 House rent allowance	4,560
						Total of Vr no 78 - EST:	13,76,456
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,76,160
						03 Dearness Allowance	1,04,720

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	83 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	13,204
						55 House rent allowance	456
						Total of Vr no 83 - EST:	4,94,540
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,37,700
						03 Dearness Allowance	6,23,868
						06 Other Allowances	1,62,048
						55 House rent allowance	33,744
						Total of Vr no 84 - EST:	30,57,360
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,27,250
						03 Dearness Allowance	2,86,776
						06 Other Allowances	74,848
						55 House rent allowance	6,384
						Total of Vr no 85 - EST:	13,95,258
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,52,200
						03 Dearness Allowance	26,11,588
						06 Other Allowances	3,13,042
						55 House rent allowance	17,328
						Total of Vr no 86 - EST:	1,22,94,158
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,19,47,500
						03 Dearness Allowance	33,30,432
						06 Other Allowances	8,96,328
						55 House rent allowance	2,23,440
						Total of Vr no 87 - EST:	1,63,97,700
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,060
						03 Dearness Allowance	10,937
						06 Other Allowances	3,038
						Total of Vr no 88 - EST:	53,035
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,280
						03 Dearness Allowance	5,335
						Total of Vr no 89 - EST:	25,615
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						06 Other Allowances	2,244
						Total of Vr no 90 - EST:	42,375
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,840
						03 Dearness Allowance	2,183
						06 Other Allowances	536
						Total of Vr no 91 - EST:	15,559
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,460
						03 Dearness Allowance	2,457

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	92 - EST					Total of Vr no 92 - EST:	16,917
	97 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,924
						Total of Vr no 97 - MIS:	30,924
	98 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	30,412
						Total of Vr no 98 - MIS:	30,412
	99 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	33,859
						Total of Vr no 99 - MIS:	33,859

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001640	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 8 - EST:	73,984
04002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,13,000
						03 Dearness Allowance	3,67,640
						06 Other Allowances	85,842
						55 House rent allowance	51,400
						Total of Vr no 103 - EST:	18,17,882
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,24,000
						03 Dearness Allowance	2,58,720
						55 House rent allowance	82,620
						Total of Vr no 104 - EST:	12,65,340
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,100
						03 Dearness Allowance	27,748
						55 House rent allowance	8,820
						Total of Vr no 107 - EST:	1,35,668
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,73,580
						03 Dearness Allowance	1,30,956
						06 Other Allowances	23,070
						55 House rent allowance	40,480
						Total of Vr no 108 - EST:	6,68,086
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,82,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	110 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,63,212
						06 Other Allowances	8,800
						Total of Vr no 110 - EST:	7,54,912
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,07,02,460
						03 Dearness Allowance	85,31,085
						06 Other Allowances	9,79,488
						55 House rent allowance	18,21,496
						Total of Vr no 115 - EST:	4,20,34,529
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,69,980
						03 Dearness Allowance	19,50,284
						06 Other Allowances	2,33,262
						55 House rent allowance	4,66,000
						Total of Vr no 116 - EST:	96,19,526
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,11,200
						03 Dearness Allowance	8,15,136
						06 Other Allowances	1,21,986
						55 House rent allowance	76,080
						Total of Vr no 117 - EST:	39,24,402
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,80,330
						03 Dearness Allowance	25,30,469
						06 Other Allowances	5,65,038
						55 House rent allowance	6,52,662
						Total of Vr no 119 - EST:	1,28,28,499
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,21,806
						03 Dearness Allowance	27,56,870
						06 Other Allowances	6,24,096
						55 House rent allowance	6,50,235
						Total of Vr no 120 - EST:	1,39,53,007
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,41,900
						03 Dearness Allowance	1,23,732
						06 Other Allowances	9,500
						55 House rent allowance	12,600
						Total of Vr no 122 - EST:	5,87,732
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,50,700
						03 Dearness Allowance	1,82,196
						06 Other Allowances	32,746
						55 House rent allowance	14,760
						Total of Vr no 123 - EST:	8,80,402
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,11,077
						03 Dearness Allowance	26,62,443
						06 Other Allowances	3,94,648

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	124 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	5,16,540
						Total of Vr no 124 - EST:	1,30,84,708
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,100
						03 Dearness Allowance	40,908
						06 Other Allowances	4,164
						55 House rent allowance	13,600
						Total of Vr no 127 - EST:	2,04,772
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,83,100
						03 Dearness Allowance	3,03,268
						06 Other Allowances	27,372
						55 House rent allowance	57,760
						Total of Vr no 128 - EST:	14,71,500
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,77,160
						03 Dearness Allowance	67,70,707
						06 Other Allowances	9,38,977
						55 House rent allowance	13,68,350
						Total of Vr no 129 - EST:	3,33,55,194
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,85,188
						03 Dearness Allowance	60,75,922
						06 Other Allowances	15,17,193
						55 House rent allowance	14,78,410
						Total of Vr no 130 - EST:	3,09,56,713
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,67,12,790
						03 Dearness Allowance	1,01,95,117
						06 Other Allowances	20,06,731
						55 House rent allowance	18,63,208
						Total of Vr no 131 - EST:	5,07,77,846
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,94,700
						03 Dearness Allowance	7,51,656
						06 Other Allowances	1,75,934
						55 House rent allowance	1,90,270
						Total of Vr no 132 - EST:	38,12,560
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,59,500
						03 Dearness Allowance	2,12,660
						06 Other Allowances	59,080
						Total of Vr no 134 - EST:	10,31,240
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,24,095
						03 Dearness Allowance	15,46,745
						06 Other Allowances	4,85,216
						55 House rent allowance	4,24,400
						Total of Vr no 135 - EST:	79,80,456

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,22,300
						03 Dearness Allowance	19,38,244
						06 Other Allowances	5,38,472
						Total of Vr no 136 - EST:	93,99,016
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,53,829
						03 Dearness Allowance	91,715
						06 Other Allowances	27,608
						55 House rent allowance	30,520
						Total of Vr no 138 - EST:	6,03,672
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,184
						Total of Vr no 17 - MIS:	1,62,184
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,53,304
						Total of Vr no 25 - EST:	9,53,304
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,57,388
						03 Dearness Allowance	1,39,993
						06 Other Allowances	15,313
						55 House rent allowance	21,520
						Total of Vr no 26 - EST:	7,34,214
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,91,500
						03 Dearness Allowance	1,09,620
						06 Other Allowances	16,908
						55 House rent allowance	78,880
						Total of Vr no 28 - EST:	5,96,908
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,300
						03 Dearness Allowance	46,004
						06 Other Allowances	10,128
						Total of Vr no 29 - EST:	2,20,432
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,94,233
						03 Dearness Allowance	1,34,763
						06 Other Allowances	34,462
						55 House rent allowance	16,036
						Total of Vr no 3 - EST:	6,79,494
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,10,391
						03 Dearness Allowance	1,20,462
						06 Other Allowances	16,161
						55 House rent allowance	22,410
						Total of Vr no 30 - EST:	6,69,424
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,94,488
						03 Dearness Allowance	71,657
						06 Other Allowances	14,630
						55 House rent allowance	9,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	42 - EST					Total of Vr no 42 - EST:	4,90,335
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,273
						03 Dearness Allowance	71,137
						06 Other Allowances	64,586
						55 House rent allowance	41,954
						Total of Vr no 43 - EST:	4,62,950
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,79,770
						03 Dearness Allowance	82,378
						Total of Vr no 45 - EST:	6,62,148
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,58,588
						Total of Vr no 45 - MIS:	3,58,588
	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,66,250
						Total of Vr no 46 - EST:	2,66,250
	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	50,200
						Total of Vr no 47 - EST:	50,200
	53 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	26,000
						Total of Vr no 53 - MIS:	26,000
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,596
						03 Dearness Allowance	59,864
						06 Other Allowances	5,552
						55 House rent allowance	11,240
						Total of Vr no 58 - EST:	4,05,252
	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	52,000
						Total of Vr no 68 - MIS:	52,000

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 (`)
04002544	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,38,030
						03 Dearness Allowance	38,584
						06 Other Allowances	2,776
						55 House rent allowance	6,300
						Total of Vr no 62 - EST:	1,85,690
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,388
						55 House rent allowance	4,040
						Total of Vr no 63 - EST:	62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	109 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,32,400
						03 Dearness Allowance	6,52,820
						06 Other Allowances	50,458
						55 House rent allowance	1,26,860
						Total of Vr no 109 - EST:	31,62,538
	125 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,40,560
						03 Dearness Allowance	2,91,340
						06 Other Allowances	35,472
						55 House rent allowance	65,000
						Total of Vr no 125 - EST:	14,32,372
	16 - MIS	First	Voted	No Objection	205500109 04 00	15 Maintenance of cars and purchasing of petrol etc	4,750
						Total of Vr no 16 - MIS:	4,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	81 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	1,530
						Total of Vr no 81 - EST:	48,122
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,47,230
						03 Dearness Allowance	69,216
						06 Other Allowances	4,264
						Total of Vr no 82 - EST:	3,20,710

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	112 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	32,600
						03 Dearness Allowance	9,044
						06 Other Allowances	1,688
						Total of Vr no 112 - EST:	43,332
	118 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	49,15,288
						03 Dearness Allowance	13,68,668
						06 Other Allowances	1,77,324
						55 House rent allowance	3,18,380
						Total of Vr no 118 - EST:	67,79,660
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	17,77,758
						Total of Vr no 48 - MIS:	17,77,758

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	88 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 88 - MIS:	6,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	46 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	3,98,930
						Total of Vr no 46 - MIS:	3,98,930
	47 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	69,600
						Total of Vr no 47 - MIS:	69,600
	52 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	40,000
						Total of Vr no 52 - MIS:	40,000
	69 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	6,750
						Total of Vr no 69 - MIS:	6,750
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	28 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	10,000
						Total of Vr no 28 - MIS:	10,000

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 (`)
04002551	12 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	48,21,336
						Total of Vr no 12 - MIS:	48,21,336
	51 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	29,016
						Total of Vr no 51 - MIS:	29,016

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	137 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	9,22,500
						Total of Vr no 137 - EST:	9,22,500
	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,22,500
						Total of Vr no 2 - EST:	9,22,500

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	101 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	24,391
						Total of Vr no 101 - MIS:	24,391

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	105 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,300
						03 Dearness Allowance	22,764
						55 House rent allowance	5,520
						Total of Vr no 105 - EST:	1,09,584
	106 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,31,500
						03 Dearness Allowance	92,820
						55 House rent allowance	27,140
						Total of Vr no 106 - EST:	4,51,460

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	65 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	65,400
						03 Dearness Allowance	18,312
						55 House rent allowance	2,200
						Total of Vr no 65 - EST:	85,912
	66 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,63,900
						03 Dearness Allowance	1,49,845
						55 House rent allowance	36,600
						57 Non practising allowances	71,260
						Total of Vr no 66 - EST:	7,21,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	16 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	79 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	95,200
						03 Dearness Allowance	26,656
						Total of Vr no 79 - EST:	1,21,856
	80 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,18,200
						03 Dearness Allowance	1,33,660
						55 House rent allowance	13,820
						57 Non practising allowances	59,160

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	80 - EST					Total of Vr no 80 - EST:	6,24,840
	93 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	16,710
						Total of Vr no 93 - MIS:	16,710

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	4 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	500
						Total of Vr no 4 - MIS:	500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	54 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	6,291
						Total of Vr no 54 - MIS:	6,291

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	88,800
						03 Dearness Allowance	24,864
						06 Other Allowances	6,550
						Total of Vr no 54 - EST:	1,20,214

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	126 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,32,000
						03 Dearness Allowance	5,40,960
						06 Other Allowances	1,11,408
						55 House rent allowance	1,02,900
						Total of Vr no 126 - EST:	26,87,268

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	121 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,03,590
						03 Dearness Allowance	1,12,980
						06 Other Allowances	8,928

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	121 - EST	Second	Voted	No Objection	205500115 03 00	55 House rent allowance	22,380
						Total of Vr no 121 - EST:	5,47,878

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	111 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,48,700
						03 Dearness Allowance	41,636
						06 Other Allowances	8,664
						55 House rent allowance	12,120
						Total of Vr no 111 - EST:	2,11,120

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,99,190
						03 Dearness Allowance	6,15,776
						06 Other Allowances	1,71,071
						Total of Vr no 1 - EST:	29,86,037
	16 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,200
						Total of Vr no 16 - EST:	3,200
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,800
						03 Dearness Allowance	21,672
						06 Other Allowances	6,716
						Total of Vr no 17 - EST:	1,21,188
	26 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	6,13,146
						Total of Vr no 26 - MIS:	6,13,146
	27 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	48,190
						Total of Vr no 27 - MIS:	48,190
	29 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	39,78,340
						03 Dearness Allowance	11,12,804
						06 Other Allowances	1,37,188
						55 House rent allowance	1,10,590
						Total of Vr no 29 - EST:	53,38,922

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,49,900
						03 Dearness Allowance	2,93,972
						06 Other Allowances	70,350
						55 House rent allowance	44,740
						Total of Vr no 30 - EST:	14,58,962
	31 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,59,430
						03 Dearness Allowance	2,12,640
						06 Other Allowances	60,579
						Total of Vr no 31 - EST:	10,32,649
	5 - TA	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Allowance	18,500
						Total of Vr no 5 - TA:	18,500
	6 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	75,000
						Total of Vr no 6 - TA:	75,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expenditure	1,60,300
						Total of Vr no 1 - MIS:	1,60,300

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	74,336
						Total of MEERUT (04):	**42,35,31,220**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001440	73 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						Total of Vr no 73 - EST:	1,83,424
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	7 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	74 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,82,100
						03 Dearness Allowance	78,484
						06 Other Allowances	5,552
						55 House rent allowance	2,810
						Total of Vr no 74 - EST:	3,68,946
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	64 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of cars and purchasing of petrol etc	39,647
						Total of Vr no 64 - MIS:	39,647

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	18 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	7,200
						Total of Vr no 18 - MIS:	7,200
	19 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	4,200
						Total of Vr no 19 - MIS:	4,200
	2 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,20,684
						Total of Vr no 2 - MIS:	1,20,684
	87 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,900
						Total of Vr no 87 - MIS:	1,900
	88 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	31,248
						Total of Vr no 88 - MIS:	31,248
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	45 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	83,909
						Total of Vr no 45 - MIS:	83,909
DDO Code	Vr. No. & Type	List	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,34,300
						03 Dearness Allowance	65,604
						06 Other Allowances	11,839
						55 House rent allowance	2,980
						Total of Vr no 1 - EST:	3,14,723
	15 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	10,680
						Total of Vr no 15 - MIS:	10,680
	16 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	6,960
						Total of Vr no 16 - MIS:	6,960
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						06 Other Allowances	4,442
						Total of Vr no 2 - EST:	96,346
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	24,79,593
						03 Dearness Allowance	6,93,950
						06 Other Allowances	1,46,964
						55 House rent allowance	8,918
						Total of Vr no 3 - EST:	33,29,425
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	3,78,000
						03 Dearness Allowance	1,05,840
						06 Other Allowances	21,694
						55 House rent allowance	1,824
						Total of Vr no 4 - EST:	5,07,358
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	3,45,400
						Total of Vr no 6 - EST:	3,45,400
	63 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	77,764
						Total of Vr no 63 - MIS:	77,764
	64 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	6,400
						Total of Vr no 64 - EST:	6,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,38,160

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	25 - EST					Total of Vr no 25 - EST:	1,38,160
	57 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	12,938
						Total of Vr no 57 - TA:	12,938
	58 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	51,170
						Total of Vr no 58 - TA:	51,170
	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,400
						03 Dearness Allowance	11,320
						Total of Vr no 66 - EST:	13,720
	78 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,52,300
						03 Dearness Allowance	42,644
						06 Other Allowances	12,752
						55 House rent allowance	2,670
						Total of Vr no 78 - EST:	2,10,366
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,52,300
						03 Dearness Allowance	42,644
						06 Other Allowances	12,158
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	2,08,302
	84 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,35,120
						03 Dearness Allowance	2,32,288
						06 Other Allowances	51,708
						55 House rent allowance	26,480
						Total of Vr no 84 - EST:	11,45,596

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001407	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	42,392
						Total of Vr no 129 - EST:	1,95,392

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	6,33,600
						03 Dearness Allowance	1,75,980
						06 Other Allowances	37,200
						Total of Vr no 100 - EST:	8,46,780
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,66,350
						03 Dearness Allowance	7,44,800

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	101 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,12,504
						Total of Vr no 101 - EST:	35,23,654
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,54,250
						03 Dearness Allowance	6,57,804
						06 Other Allowances	1,01,154
						Total of Vr no 102 - EST:	31,13,208
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,45,900
						03 Dearness Allowance	6,55,144
						06 Other Allowances	1,03,484
						55 House rent allowance	1,670
						Total of Vr no 103 - EST:	31,06,198
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,22,700
						03 Dearness Allowance	6,76,564
						06 Other Allowances	1,09,596
						55 House rent allowance	2,020
						Total of Vr no 104 - EST:	32,10,880
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,45,200
						03 Dearness Allowance	6,55,368
						06 Other Allowances	1,06,534
						55 House rent allowance	2,760
						Total of Vr no 105 - EST:	31,09,862
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,77,200
						03 Dearness Allowance	6,91,768
						06 Other Allowances	1,24,948
						55 House rent allowance	2,020
						Total of Vr no 106 - EST:	32,95,936
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,36,250
						03 Dearness Allowance	7,08,988
						06 Other Allowances	1,07,980
						55 House rent allowance	2,810
						Total of Vr no 107 - EST:	33,56,028
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,45,250
						03 Dearness Allowance	6,26,948
						06 Other Allowances	1,83,678
						55 House rent allowance	3,690
						Total of Vr no 108 - EST:	30,59,566
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,73,000
						03 Dearness Allowance	6,90,480
						06 Other Allowances	1,02,248
						55 House rent allowance	7,590
						Total of Vr no 109 - EST:	32,73,318

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,82,050
						03 Dearness Allowance	4,96,888
						06 Other Allowances	1,58,596
						55 House rent allowance	2,940
						Total of Vr no 113 - EST:	24,40,474
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,60,250
						03 Dearness Allowance	5,18,700
						06 Other Allowances	1,68,652
						Total of Vr no 114 - EST:	25,47,602
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,30,750
						03 Dearness Allowance	5,38,328
						06 Other Allowances	1,77,228
						Total of Vr no 115 - EST:	26,46,306
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,20,750
						03 Dearness Allowance	5,35,444
						06 Other Allowances	1,81,479
						Total of Vr no 116 - EST:	26,37,673
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,24,800
						03 Dearness Allowance	5,64,536
						06 Other Allowances	1,79,392
						Total of Vr no 117 - EST:	27,68,728
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,26,900
						03 Dearness Allowance	4,81,460
						06 Other Allowances	1,91,564
						Total of Vr no 118 - EST:	23,99,924
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,85,100
						03 Dearness Allowance	4,97,672
						06 Other Allowances	1,64,508
						Total of Vr no 119 - EST:	24,47,280
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,29,400
						03 Dearness Allowance	5,10,020
						06 Other Allowances	1,67,272
						Total of Vr no 120 - EST:	25,06,692
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,71,100
						03 Dearness Allowance	5,21,696
						06 Other Allowances	3,68,696
						Total of Vr no 121 - EST:	27,61,492
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,01,280
						03 Dearness Allowance	56,028
						06 Other Allowances	9,528

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	122 - EST					Total of Vr no 122 - EST:	2,66,836
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,40,400
						03 Dearness Allowance	1,23,312
						06 Other Allowances	12,592
						Total of Vr no 123 - EST:	5,76,304
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,20,700
						03 Dearness Allowance	2,56,732
						06 Other Allowances	67,510
						55 House rent allowance	1,160
						Total of Vr no 124 - EST:	12,46,102
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,21,800
						03 Dearness Allowance	5,38,104
						06 Other Allowances	78,594
						55 House rent allowance	7,800
						Total of Vr no 125 - EST:	25,46,298
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,10,400
						03 Dearness Allowance	58,576
						06 Other Allowances	2,200
						Total of Vr no 126 - EST:	2,71,176
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,600
						03 Dearness Allowance	9,912
						06 Other Allowances	1,388
						Total of Vr no 127 - EST:	46,900
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,67,700
						03 Dearness Allowance	2,14,956
						06 Other Allowances	51,180
						55 House rent allowance	1,160
						Total of Vr no 128 - EST:	10,34,996
	20 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	49,619
						Total of Vr no 20 - MIS:	49,619
	22 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 22 - MIS:	3,350
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,74,549
						Total of Vr no 23 - TA:	5,74,549
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,87,104
						Total of Vr no 24 - TA:	5,87,104
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,98,295
						Total of Vr no 25 - TA:	5,98,295
	26 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,93,233

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	26 - TA					Total of Vr no 26 - TA:	5,93,233
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,07,757
						Total of Vr no 27 - TA:	6,07,757
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,79,873
						Total of Vr no 28 - TA:	5,79,873
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,93,026
						Total of Vr no 29 - TA:	5,93,026
	3 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	48,477
						Total of Vr no 3 - MIS:	48,477
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	99,060
						Total of Vr no 30 - TA:	99,060
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,52,308
						Total of Vr no 31 - EST:	3,52,308
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 32 - EST:	3,24,676
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,97,044
						Total of Vr no 33 - EST:	2,97,044
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,90,136
						Total of Vr no 34 - EST:	2,90,136
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 35 - EST:	3,24,676
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,31,584
						Total of Vr no 36 - EST:	3,31,584
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,38,492
						Total of Vr no 37 - EST:	3,38,492
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 38 - EST:	3,03,952
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,19,396
						Total of Vr no 4 - TA:	6,19,396
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,93,424
						Total of Vr no 41 - EST:	1,93,424
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,52,308
						Total of Vr no 44 - EST:	3,52,308
	45 - EST	First	Voted	No Objection	205500104 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	45 - EST					Total of Vr no 45 - EST:	2,00,332
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,93,424
						Total of Vr no 46 - EST:	1,93,424
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,07,240
						Total of Vr no 47 - EST:	2,07,240
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,27,964
						Total of Vr no 48 - EST:	2,27,964
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,34,872
						Total of Vr no 49 - EST:	2,34,872
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,99,589
						Total of Vr no 5 - TA:	5,99,589
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,14,148
						Total of Vr no 50 - EST:	2,14,148
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 51 - EST:	41,448
	52 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,79,608
						Total of Vr no 52 - EST:	1,79,608
	53 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,86,516
						Total of Vr no 53 - EST:	1,86,516
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,65,792
						Total of Vr no 54 - EST:	1,65,792
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,86,516
						Total of Vr no 55 - EST:	1,86,516
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,24,344
						Total of Vr no 56 - EST:	1,24,344
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,72,700
						Total of Vr no 57 - EST:	1,72,700
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,38,160
						Total of Vr no 58 - EST:	1,38,160
	59 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	60 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,24,676
						Total of Vr no 60 - EST:	3,24,676
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,975
						03 Dearness Allowance	16,996
						Total of Vr no 70 - EST:	1,16,971
	71 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,12,500
						Total of Vr no 71 - EST:	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	89 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	12,900
						Total of Vr no 89 - MIS:	12,900
	90 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,82,537
						Total of Vr no 90 - MIS:	3,82,537
	91 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,42,100
						Total of Vr no 91 - MIS:	2,42,100
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,870
						03 Dearness Allowance	60,060
						06 Other Allowances	6,702
						Total of Vr no 97 - EST:	2,81,632
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,09,500
						03 Dearness Allowance	3,36,560
						06 Other Allowances	61,348
						Total of Vr no 98 - EST:	16,07,408
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,200
						03 Dearness Allowance	30,576
						06 Other Allowances	8,440
						Total of Vr no 99 - EST:	1,48,216

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001420	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	72,987
						Total of Vr no 52 - MIS:	72,987
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						Total of Vr no 72 - EST:	2,18,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	45,410
						Total of Vr no 1 - TA:	45,410
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,28,10,858
						03 Dearness Allowance	63,87,040
						06 Other Allowances	16,64,443
						55 House rent allowance	4,08,674
						Total of Vr no 10 - EST:	3,12,71,015

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,20,000
						03 Dearness Allowance	33,37,600
						06 Other Allowances	10,46,392
						55 House rent allowance	1,24,136
						Total of Vr no 11 - EST:	1,64,28,128
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,64,500
						03 Dearness Allowance	33,50,060
						06 Other Allowances	6,97,083
						55 House rent allowance	1,42,114
						Total of Vr no 12 - EST:	1,61,53,757
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,83,06,700
						03 Dearness Allowance	51,25,876
						06 Other Allowances	7,94,674
						55 House rent allowance	1,81,926
						Total of Vr no 13 - EST:	2,44,09,176
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	95,896
						Total of Vr no 13 - MIS:	95,896
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,64,100
						03 Dearness Allowance	3,53,948
						06 Other Allowances	44,012
						55 House rent allowance	27,860
						Total of Vr no 14 - EST:	16,89,920
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,97,500
						03 Dearness Allowance	4,75,300
						06 Other Allowances	74,361
						55 House rent allowance	15,634
						Total of Vr no 15 - EST:	22,62,795
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,91,400
						03 Dearness Allowance	3,05,592
						06 Other Allowances	83,310
						55 House rent allowance	11,556
						Total of Vr no 16 - EST:	14,91,858
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,45,732
						Total of Vr no 19 - EST:	5,45,732
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	28 - EST	First	Voted	No Objection	205500109 03 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	28 - EST					Total of Vr no 28 - EST:	6,35,536
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,45,956
						Total of Vr no 29 - EST:	1,52,45,956
	47 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	80,500
						Total of Vr no 47 - MIS:	80,500
	53 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 53 - MIS:	11,000
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,22,022
						Total of Vr no 56 - MIS:	8,22,022
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,14,910
						03 Dearness Allowance	1,77,757
						06 Other Allowances	27,875
						55 House rent allowance	2,760
						Total of Vr no 61 - EST:	9,23,302
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,282
						03 Dearness Allowance	2,856
						Total of Vr no 62 - EST:	87,138
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	47,936
						06 Other Allowances	12,752
						Total of Vr no 63 - EST:	2,31,888
	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,37,874
						Total of Vr no 65 - EST:	12,37,874
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,787
						03 Dearness Allowance	31,337
						Total of Vr no 68 - EST:	2,04,124
	68 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	36,860
						Total of Vr no 68 - MIS:	36,860
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						06 Other Allowances	1,388
						Total of Vr no 76 - EST:	39,916
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	49,308
						06 Other Allowances	8,140
						55 House rent allowance	2,838
						Total of Vr no 79 - EST:	2,36,386
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,000

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	87,360
						55 House rent allowance	7,400
						Total of Vr no 81 - EST:	4,06,760
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,77,300
						03 Dearness Allowance	1,89,644
						06 Other Allowances	45,102
						55 House rent allowance	6,316
						Total of Vr no 83 - EST:	9,18,362
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,20,300
						03 Dearness Allowance	5,93,460
						06 Other Allowances	90,360
						55 House rent allowance	25,900
						Total of Vr no 86 - EST:	28,30,020
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,92,700
						03 Dearness Allowance	10,61,956
						06 Other Allowances	1,28,776
						55 House rent allowance	75,766
						Total of Vr no 87 - EST:	50,59,198
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,55,900
						03 Dearness Allowance	1,83,652
						06 Other Allowances	18,950
						Total of Vr no 89 - EST:	8,58,502
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,68,689
						03 Dearness Allowance	38,82,446
						06 Other Allowances	4,58,299
						55 House rent allowance	1,66,056
						Total of Vr no 9 - EST:	1,83,75,490
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,01,600
						03 Dearness Allowance	2,52,196
						06 Other Allowances	19,432
						55 House rent allowance	16,260
						Total of Vr no 92 - EST:	11,89,488
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,81,400
						03 Dearness Allowance	8,62,792
						06 Other Allowances	2,13,000
						Total of Vr no 94 - EST:	41,57,192
	94 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,510
						Total of Vr no 94 - MIS:	24,510
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,300
						03 Dearness Allowance	38,164

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	95 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,200
						Total of Vr no 95 - EST:	1,76,664
	95 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	2,61,596
						Total of Vr no 95 - MIS:	2,61,596
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,800
						03 Dearness Allowance	62,944
						06 Other Allowances	10,460
						Total of Vr no 96 - EST:	2,98,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	10 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,61,22,752
						Total of Vr no 10 - MIS:	2,61,22,752

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	110 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,28,000
						03 Dearness Allowance	91,840
						06 Other Allowances	7,277
						55 House rent allowance	2,760
						Total of Vr no 110 - EST:	4,29,877
	40 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,17,768
						Total of Vr no 26 - EST:	3,17,768
	31 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,000
						Total of Vr no 31 - MIS:	12,000
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,92,360
						03 Dearness Allowance	1,65,844
						06 Other Allowances	20,956
						55 House rent allowance	16,700
						Total of Vr no 82 - EST:	7,95,860
	85 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,34,330
						03 Dearness Allowance	5,69,436
						06 Other Allowances	44,794
						55 House rent allowance	57,260
						Total of Vr no 85 - EST:	27,05,820

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						06 Other Allowances	1,100
						Total of Vr no 88 - EST:	1,32,300

Sub Head	05	Not Available	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	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	28,56,000
						03 Dearness Allowance	7,94,220
						06 Other Allowances	89,038
						55 House rent allowance	25,704
						Total of Vr no 17 - EST:	37,64,962
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,59,216
						Total of Vr no 27 - EST:	3,59,216
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,73,877
						Total of Vr no 66 - MIS:	3,73,877
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	69 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	16,07,037
						Total of Vr no 69 - MIS:	16,07,037
	91 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,56,000
						03 Dearness Allowance	7,94,220
						06 Other Allowances	88,882
						55 House rent allowance	25,704
						Total of Vr no 91 - EST:	37,64,806
	93 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,300
						03 Dearness Allowance	9,044
						06 Other Allowances	1,688
						55 House rent allowance	980
						Total of Vr no 93 - EST:	46,012

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	48 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 48 - 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 NOVEMBER 2021 **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	Not Available	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	11 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	31,200
						Total of Vr no 11 - MIS:	31,200
	14 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	66,427
						Total of Vr no 14 - MIS:	66,427
	46 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	23,974
						Total of Vr no 46 - MIS:	23,974
	54 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	22,000
						Total of Vr no 54 - MIS:	22,000
	65 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	13,64,057
						Total of Vr no 65 - MIS:	13,64,057
	67 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	15,661
						Total of Vr no 67 - MIS:	15,661
	93 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	58,056
						Total of Vr no 93 - MIS:	58,056

Sub Head	13	Not Available	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	12 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	24,000
						Total of Vr no 12 - MIS:	24,000
	32 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	10,18,980
						Total of Vr no 32 - MIS:	10,18,980
	33 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	19,25,964
						Total of Vr no 33 - MIS:	19,25,964

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	18 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,88,800
						Total of Vr no 18 - EST:	24,88,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	21 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	75 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	26,000
						03 Dearness Allowance	7,280
						55 House rent allowance	1,160
						Total of Vr no 75 - EST:	34,440
	80 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,27,400
						03 Dearness Allowance	63,672
						55 House rent allowance	7,360
						Total of Vr no 80 - EST:	2,98,432

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 (`)
28002544	111 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,30,500
						03 Dearness Allowance	36,540
						55 House rent allowance	1,160
						Total of Vr no 111 - EST:	1,68,200
	112 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,97,100
						03 Dearness Allowance	93,615
						57 Non practising allowances	37,240
						Total of Vr no 112 - EST:	4,27,955
	17 - MIS	First	Voted	No Objection	205500113 04 02	12 Office Furniture & Instrument	980
						Total of Vr no 17 - MIS:	980
	42 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	69 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	8,800
						03 Dearness Allowance	2,222
						Total of Vr no 69 - EST:	11,022

Sub Head	09	Not Available	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	21 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	13,663
						Total of Vr no 21 - MIS:	13,663

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	24 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,10,528
						Total of Vr no 24 - EST:	1,10,528
	90 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,91,500
						03 Dearness Allowance	1,93,620
						06 Other Allowances	40,324
						55 House rent allowance	19,328
						Total of Vr no 90 - EST:	9,44,772

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	20 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	77 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						06 Other Allowances	2,888
						55 House rent allowance	1,660
						Total of Vr no 77 - EST:	53,316

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	11 - TA	First	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	62,877
						Total of Vr no 11 - TA:	62,877
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	1,688
						Total of Vr no 15 - EST:	70,296
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,45,100
						03 Dearness Allowance	3,48,628
						06 Other Allowances	43,798
						55 House rent allowance	10,940
						Total of Vr no 16 - EST:	16,48,466
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,51,200

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,26,336
						06 Other Allowances	28,576
						Total of Vr no 17 - EST:	6,06,112
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,400
						03 Dearness Allowance	23,072
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	1,08,572
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,79,608
						Total of Vr no 5 - EST:	1,79,608

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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	41 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	6,800
						Total of Vr no 41 - MIS:	6,800
						Total of MIRZAPUR (28):	**28,26,21,742**

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TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001518	218 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	38,948
						Total of Vr no 218 - EST:	1,78,048
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	13 - MIS	First	Voted	No Objection	205500001 03 00	29 Maintenance	3,06,135
						Total of Vr no 13 - MIS:	3,06,135
	138 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture & Instrument	4,956
						Total of Vr no 138 - MIS:	4,956
	139 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	3,750
						Total of Vr no 139 - MIS:	3,750
	140 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Allowance	37,162
						Total of Vr no 140 - TA:	37,162
	243 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,76,000
						03 Dearness Allowance	49,280
						06 Other Allowances	4,164
						55 House rent allowance	5,520
						Total of Vr no 243 - EST:	2,34,964
	64 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	27,632
						Total of Vr no 64 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001278	231 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						06 Other Allowances	8,162
						Total of Vr no 231 - EST:	1,91,586
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001465	192 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,82,700
						03 Dearness Allowance	51,156
						06 Other Allowances	10,338
						Total of Vr no 192 - EST:	2,44,194
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001466	191 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001466	191 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	62,832
						06 Other Allowances	12,365
						Total of Vr no 191 - EST:	2,99,597
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001490	232 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	8,511
						Total of Vr no 232 - EST:	2,08,063
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001516	181 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	30,193
						Total of Vr no 181 - MIS:	30,193
	182 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	434
						Total of Vr no 182 - MIS:	434
	230 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						06 Other Allowances	3,500
						Total of Vr no 230 - EST:	2,82,028
	52 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	615
						Total of Vr no 52 - MIS:	615
	53 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	732
						Total of Vr no 53 - MIS:	732
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	144 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,48,590
						03 Dearness Allowance	26,545
						Total of Vr no 144 - EST:	1,75,135
	177 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,54,800
						03 Dearness Allowance	2,95,344
						06 Other Allowances	63,315
						Total of Vr no 177 - EST:	14,13,459
	178 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,16,400
						03 Dearness Allowance	88,592
						06 Other Allowances	6,940
						Total of Vr no 178 - EST:	4,11,932
	179 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	19,10,250
						03 Dearness Allowance	5,34,464
						06 Other Allowances	1,14,619
						Total of Vr no 179 - EST:	25,59,333

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TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	180 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,47,500
						03 Dearness Allowance	3,49,300
						06 Other Allowances	52,710
						Total of Vr no 180 - EST:	16,49,510
	181 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,33,800
						03 Dearness Allowance	1,49,380
						06 Other Allowances	25,612
						Total of Vr no 181 - EST:	7,08,792
	184 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,73,884
						Total of Vr no 184 - MIS:	1,73,884
	185 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	90,740
						Total of Vr no 185 - MIS:	90,740
	186 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,54,998
						Total of Vr no 186 - MIS:	1,54,998
	187 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	76,152
						Total of Vr no 187 - MIS:	76,152
	188 - MIS	Second	Voted	No Objection	205500003 04 00	09 Electrical Dues	14,03,981
						Total of Vr no 188 - MIS:	14,03,981
	189 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	64,577
						Total of Vr no 189 - MIS:	64,577
	58 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	34,540
						Total of Vr no 58 - EST:	34,540
	59 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,83,228
						Total of Vr no 59 - EST:	2,83,228
	60 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,48,688
						Total of Vr no 60 - EST:	2,48,688
	62 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	89,804
						Total of Vr no 62 - EST:	89,804
	63 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	34,540
						Total of Vr no 63 - EST:	34,540
	84 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	35,690
						Total of Vr no 84 - MIS:	35,690
	85 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	61,946
						Total of Vr no 85 - MIS:	61,946

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	131 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	14,488

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TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	131 - MIS					Total of Vr no 131 - MIS:	14,488
	198 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	63,010
						Total of Vr no 198 - MIS:	63,010
	201 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	95,464
						Total of Vr no 201 - MIS:	95,464
	202 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	13,158
						Total of Vr no 202 - MIS:	13,158
	203 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	8,100
						Total of Vr no 203 - MIS:	8,100
	78 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	24,699
						Total of Vr no 78 - MIS:	24,699

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,14,536
						Total of Vr no 10 - MIS:	1,14,536
	18 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	196 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,12,700
						03 Dearness Allowance	59,556
						06 Other Allowances	19,525
						55 House rent allowance	17,400
						Total of Vr no 196 - EST:	3,09,181

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	159 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	1,17,061
						Total of Vr no 159 - MIS:	1,17,061
	183 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,87,200
						03 Dearness Allowance	52,416
						06 Other Allowances	12,175
						Total of Vr no 183 - EST:	2,51,791
	184 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,51,700
						03 Dearness Allowance	70,476
						06 Other Allowances	14,097
						Total of Vr no 184 - EST:	3,36,273
	185 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,11,700
						03 Dearness Allowance	1,15,276
						06 Other Allowances	9,716
						55 House rent allowance	5,520
						Total of Vr no 185 - EST:	5,42,212

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	186 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,27,800
						03 Dearness Allowance	3,71,784
						06 Other Allowances	74,045
						55 House rent allowance	2,760
						Total of Vr no 186 - EST:	17,76,389
	187 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,40,100
						03 Dearness Allowance	1,51,228
						06 Other Allowances	22,590
						55 House rent allowance	12,000
						Total of Vr no 187 - EST:	7,25,918
	188 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,14,700
						03 Dearness Allowance	1,16,116
						06 Other Allowances	26,606
						55 House rent allowance	7,720
						Total of Vr no 188 - EST:	5,65,142
	44 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	45,298
						Total of Vr no 44 - MIS:	45,298
	45 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	21,765
						Total of Vr no 45 - TA:	21,765
	86 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	3,21,990
						Total of Vr no 86 - MIS:	3,21,990
	87 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	17,054
						Total of Vr no 87 - MIS:	17,054
	88 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	23,998
						Total of Vr no 88 - MIS:	23,998
	89 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	41,095
						Total of Vr no 89 - MIS:	41,095
	90 - MIS	Second	Voted	No Objection	205500003 04 00	09 Electrical Dues	3,70,572
						Total of Vr no 90 - MIS:	3,70,572
	91 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	72,750
						Total of Vr no 91 - MIS:	72,750
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,500
						Total of Vr no 97 - EST:	41,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	171 - EST	Second	Voted	No Objection	205500003 04 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	171 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	6,384
						06 Other Allowances	1,506
						Total of Vr no 171 - EST:	30,690
	172 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,61,900
						03 Dearness Allowance	73,136
						06 Other Allowances	9,946
						Total of Vr no 172 - EST:	3,44,982

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	163 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,90,250
						03 Dearness Allowance	81,116
						06 Other Allowances	11,270
						55 House rent allowance	456
						Total of Vr no 163 - EST:	3,83,092
	164 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						06 Other Allowances	1,506
						Total of Vr no 164 - EST:	30,690
	27 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	8,930
						Total of Vr no 27 - MIS:	8,930
	29 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	58,084
						Total of Vr no 29 - MIS:	58,084
	52 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	48,356
						Total of Vr no 52 - EST:	48,356
	53 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	114 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	4,91,748
						Total of Vr no 114 - EST:	4,91,748
	119 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	25,858
						Total of Vr no 119 - TA:	25,858
	120 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	73,136
						Total of Vr no 120 - TA:	73,136
	124 - MIS	Second	Voted	No Objection	205500003 04 00	23 Expenditure on confidential services	4,000
						Total of Vr no 124 - MIS:	4,000
	125 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	2,78,564

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	125 - MIS					Total of Vr no 125 - MIS:	2,78,564
	152 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	5,55,000
						Total of Vr no 152 - EST:	5,55,000
	236 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	33,50,100
						03 Dearness Allowance	9,38,028
						06 Other Allowances	1,29,516
						55 House rent allowance	48,620
						Total of Vr no 236 - EST:	44,66,264
	237 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,84,600
						03 Dearness Allowance	3,59,688
						06 Other Allowances	71,824
						Total of Vr no 237 - EST:	17,16,112
	238 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,31,000
						03 Dearness Allowance	4,00,428
						06 Other Allowances	79,714
						55 House rent allowance	6,960
						Total of Vr no 238 - EST:	19,18,102
	239 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,29,250
						03 Dearness Allowance	1,20,190
						06 Other Allowances	8,500
						Total of Vr no 239 - EST:	5,57,940
	240 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,96,300
						03 Dearness Allowance	2,78,964
						06 Other Allowances	16,774
						55 House rent allowance	18,020
						Total of Vr no 240 - EST:	13,10,058
	241 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	35,96,220
						03 Dearness Allowance	10,06,068
						06 Other Allowances	1,69,248
						55 House rent allowance	17,720
						Total of Vr no 241 - EST:	47,89,256
	242 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	24,12,300
						03 Dearness Allowance	6,75,444
						06 Other Allowances	47,300
						Total of Vr no 242 - EST:	31,35,044
	41 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	3,38,492
						Total of Vr no 41 - EST:	3,38,492
	42 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,90,468
						Total of Vr no 42 - EST:	4,90,468
	43 - EST	First	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	43 - EST					Total of Vr no 43 - EST:	1,03,620
	44 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	5,87,180
						Total of Vr no 44 - EST:	5,87,180
	71 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	1,00,500
						Total of Vr no 71 - MIS:	1,00,500
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,03,600
						03 Dearness Allowance	57,008
						06 Other Allowances	5,288
						Total of Vr no 88 - EST:	2,65,896
	96 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,01,342
						03 Dearness Allowance	17,228
						06 Other Allowances	1,445
						Total of Vr no 96 - EST:	1,20,015
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	18,032
						03 Dearness Allowance	3,065
						06 Other Allowances	257
						Total of Vr no 98 - EST:	21,354

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	126 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expenditure	49,750
						Total of Vr no 126 - MIS:	49,750
	127 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expenditure	1,55,100
						Total of Vr no 127 - MIS:	1,55,100

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001464	120 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	18,744
						Total of Vr no 120 - EST:	18,744
	216 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						55 House rent allowance	30,672
						Total of Vr no 216 - EST:	2,48,784

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	107 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	2,888
						55 House rent allowance	1,470
						Total of Vr no 107 - EST:	49,542
	108 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						06 Other Allowances	4,088
						55 House rent allowance	2,020
						Total of Vr no 108 - EST:	70,748
	109 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,25,008
						Total of Vr no 109 - EST:	5,25,008
	110 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,21,056
						Total of Vr no 110 - EST:	2,21,056
	132 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,87,737
						Total of Vr no 132 - EST:	1,87,737
	140 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	6,000
						Total of Vr no 140 - EST:	6,000
	141 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	45,000
						Total of Vr no 141 - EST:	45,000
	142 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,34,000
						Total of Vr no 142 - EST:	2,34,000
	160 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						06 Other Allowances	4,088
						55 House rent allowance	2,020
						Total of Vr no 160 - EST:	70,748
	228 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	26,91,700
						03 Dearness Allowance	7,53,676
						06 Other Allowances	2,30,826
						55 House rent allowance	1,46,750
						Total of Vr no 228 - EST:	38,22,952
	229 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,06,700
						03 Dearness Allowance	4,77,876
						06 Other Allowances	94,452
						55 House rent allowance	98,340
						Total of Vr no 229 - EST:	23,77,368
	76 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	2,955

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	76 - EST					Total of Vr no 76 - EST:	62,040
	90 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						06 Other Allowances	3,388
						55 House rent allowance	2,760
						Total of Vr no 90 - EST:	70,788
	91 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						06 Other Allowances	4,088
						Total of Vr no 91 - EST:	68,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	273 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,91,900
						03 Dearness Allowance	1,37,732
						06 Other Allowances	42,832
						55 House rent allowance	29,040
						Total of Vr no 273 - EST:	7,01,504
	275 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,08,800
						03 Dearness Allowance	1,42,464
						06 Other Allowances	27,416
						55 House rent allowance	27,200
						Total of Vr no 275 - EST:	7,05,880
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001424	135 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,040
						Total of Vr no 135 - TA:	5,040
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 195 - EST:	2,27,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001501	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001501	122 - TA					Total of Vr no 122 - TA:	2,896
	214 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	24,836
						Total of Vr no 214 - EST:	1,15,136
14001528	78 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	24,108
						Total of Vr no 78 - EST:	1,11,808
14002495	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,66,300
						03 Dearness Allowance	74,564
						06 Other Allowances	5,552
						55 House rent allowance	17,340
						Total of Vr no 162 - EST:	3,63,756
	56 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,978
						Total of Vr no 56 - MIS:	10,978
	57 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,713
						Total of Vr no 57 - MIS:	4,713
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,680
						Total of Vr no 101 - TA:	25,680
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,874
						03 Dearness Allowance	13,410
						Total of Vr no 103 - EST:	92,284
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,790
						03 Dearness Allowance	7,213
						06 Other Allowances	1,781
						55 House rent allowance	720
						Total of Vr no 104 - EST:	35,504
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,691
						03 Dearness Allowance	26,564
						06 Other Allowances	8,564
						55 House rent allowance	4,856
						Total of Vr no 105 - EST:	1,70,675
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,800
						03 Dearness Allowance	29,736
						06 Other Allowances	4,164

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	106 - EST					Total of Vr no 106 - EST:	1,40,700
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	34,452
						Total of Vr no 129 - TA:	34,452
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,595
						Total of Vr no 130 - TA:	26,595
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,23,360
						Total of Vr no 14 - TA:	2,23,360
	150 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	14,100
						Total of Vr no 150 - EST:	14,100
	158 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,52,099
						Total of Vr no 158 - MIS:	1,52,099
	195 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	33,970
						Total of Vr no 195 - MIS:	33,970
	196 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,72,434
						Total of Vr no 196 - MIS:	1,72,434
	197 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,82,600
						03 Dearness Allowance	78,624
						06 Other Allowances	3,300
						Total of Vr no 197 - EST:	3,64,524
	197 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	80,743
						Total of Vr no 197 - MIS:	80,743
	198 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	18,200
						06 Other Allowances	1,100
						Total of Vr no 198 - EST:	84,900
	199 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,22,400
						03 Dearness Allowance	3,12,984
						06 Other Allowances	24,984
						55 House rent allowance	26,320
						Total of Vr no 199 - EST:	14,86,688
	199 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	9,620
						Total of Vr no 199 - MIS:	9,620
	200 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,17,500
						03 Dearness Allowance	18,75,944
						06 Other Allowances	2,21,312
						55 House rent allowance	1,34,672
						Total of Vr no 200 - EST:	89,49,428
	200 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,08,988

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	200 - MIS					Total of Vr no 200 - MIS:	1,08,988
	201 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,22,800
						03 Dearness Allowance	11,23,080
						06 Other Allowances	2,14,424
						55 House rent allowance	56,636
						Total of Vr no 201 - EST:	54,16,940
	202 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,65,750
						03 Dearness Allowance	1,58,340
						06 Other Allowances	23,744
						55 House rent allowance	10,116
						Total of Vr no 202 - EST:	7,57,950
	203 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,09,660
						03 Dearness Allowance	7,02,705
						06 Other Allowances	1,01,504
						55 House rent allowance	40,616
						Total of Vr no 203 - EST:	33,54,485
	204 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,28,600
						03 Dearness Allowance	1,20,008
						06 Other Allowances	9,828
						55 House rent allowance	15,080
						Total of Vr no 204 - EST:	5,73,516
	207 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	74,93,963
						03 Dearness Allowance	20,92,395
						06 Other Allowances	4,69,585
						55 House rent allowance	1,33,228
						Total of Vr no 207 - EST:	1,01,89,171
	208 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,32,005
						03 Dearness Allowance	19,32,589
						06 Other Allowances	5,05,037
						55 House rent allowance	1,35,750
						Total of Vr no 208 - EST:	95,05,381
	209 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,38,000
						03 Dearness Allowance	18,22,996
						06 Other Allowances	4,90,645
						55 House rent allowance	1,25,868
						Total of Vr no 209 - EST:	89,77,509
	46 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,600
						Total of Vr no 46 - TA:	33,600
	48 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,780
						Total of Vr no 48 - TA:	6,780
	93 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	93 - EST					Total of Vr no 93 - EST:	7,34,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	163 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	73,483
						Total of Vr no 163 - MIS:	73,483
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,24,200
						03 Dearness Allowance	90,272
						06 Other Allowances	3,300
						Total of Vr no 169 - EST:	4,17,772
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,72,558
						Total of Vr no 170 - TA:	4,72,558
	171 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,37,969
						Total of Vr no 171 - TA:	7,37,969
	172 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,60,437
						Total of Vr no 172 - TA:	30,60,437
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,72,565
						03 Dearness Allowance	26,38,994
						06 Other Allowances	6,04,853
						55 House rent allowance	1,35,068
						Total of Vr no 174 - EST:	1,28,51,480
	174 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,92,002
						Total of Vr no 174 - TA:	4,92,002
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,50,57,693
						03 Dearness Allowance	41,82,977
						06 Other Allowances	5,30,843
						55 House rent allowance	2,47,592
						Total of Vr no 175 - EST:	2,00,19,105
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,54,242
						Total of Vr no 175 - TA:	14,54,242
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,55,450
						03 Dearness Allowance	22,73,353
						06 Other Allowances	6,10,325
						55 House rent allowance	1,56,408
						Total of Vr no 176 - EST:	1,11,95,536
	176 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,31,090
						Total of Vr no 176 - TA:	5,31,090
	191 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	8,58,899
						Total of Vr no 191 - MIS:	8,58,899
	33 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related	11,530

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	33 - MIS	First	Voted	No Objection	205500104 03 00	expenses for training	
						Total of Vr no 33 - MIS:	11,530
	34 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	4,19,783
						Total of Vr no 34 - MIS:	4,19,783
	35 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expenditure	12,533
						Total of Vr no 35 - MIS:	12,533
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,500
						03 Dearness Allowance	6,272
						06 Other Allowances	1,688
						Total of Vr no 89 - EST:	30,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,513
						03 Dearness Allowance	7,055
						06 Other Allowances	2,919
						55 House rent allowance	456
						Total of Vr no 115 - EST:	51,943
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,000
						03 Dearness Allowance	675
						Total of Vr no 122 - EST:	3,675
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	700
						03 Dearness Allowance	119
						Total of Vr no 123 - EST:	819
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						Total of Vr no 124 - EST:	26,676
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,045
						03 Dearness Allowance	1,878
						06 Other Allowances	1,181
						Total of Vr no 125 - EST:	14,104
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,460
						03 Dearness Allowance	1,599
						06 Other Allowances	107
						Total of Vr no 126 - EST:	11,166
	150 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	34,086
						Total of Vr no 150 - MIS:	34,086
	151 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,18,612
						Total of Vr no 151 - MIS:	5,18,612

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	152 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,35,448
						Total of Vr no 152 - TA:	1,35,448
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,77,200
						03 Dearness Allowance	3,28,384
						06 Other Allowances	36,632
						55 House rent allowance	43,736
						Total of Vr no 153 - EST:	15,85,952
	153 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,81,243
						Total of Vr no 153 - TA:	19,81,243
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,88,600
						03 Dearness Allowance	1,08,808
						06 Other Allowances	9,716
						55 House rent allowance	5,520
						Total of Vr no 154 - EST:	5,12,644
	154 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,32,275
						Total of Vr no 154 - TA:	4,32,275
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,67,810
						03 Dearness Allowance	16,38,812
						06 Other Allowances	2,07,086
						55 House rent allowance	1,25,340
						Total of Vr no 155 - EST:	78,39,048
	155 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,62,908
						Total of Vr no 155 - TA:	17,62,908
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	48,37,000
						03 Dearness Allowance	13,51,756
						06 Other Allowances	2,71,456
						55 House rent allowance	84,128
						Total of Vr no 156 - EST:	65,44,340
	156 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,55,456
						Total of Vr no 156 - TA:	17,55,456
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,55,503
						03 Dearness Allowance	26,92,381
						06 Other Allowances	6,38,576
						55 House rent allowance	1,87,972
						Total of Vr no 157 - EST:	1,31,74,432
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,37,200
						03 Dearness Allowance	18,50,240
						06 Other Allowances	4,97,960
						55 House rent allowance	1,32,240
						Total of Vr no 158 - EST:	91,17,640

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,76,800
						03 Dearness Allowance	5,53,504
						06 Other Allowances	79,818
						55 House rent allowance	45,616
						Total of Vr no 159 - EST:	26,55,738
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,07,400
						03 Dearness Allowance	85,568
						06 Other Allowances	3,300
						Total of Vr no 167 - EST:	3,96,268
	24 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,495
						Total of Vr no 24 - MIS:	3,495
	25 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	19,915
						Total of Vr no 25 - MIS:	19,915
	26 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	12,250
						Total of Vr no 26 - MIS:	12,250
	28 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,00,676
						Total of Vr no 28 - MIS:	2,00,676
	30 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,905
						Total of Vr no 30 - MIS:	5,905
	31 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	6,58,629
						Total of Vr no 31 - MIS:	6,58,629
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	52,264
						Total of Vr no 32 - TA:	52,264
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,24,344
						Total of Vr no 46 - EST:	1,24,344
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,46,064
						Total of Vr no 48 - EST:	7,46,064
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,01,328
						Total of Vr no 49 - EST:	8,01,328
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,18,132
						Total of Vr no 50 - EST:	26,18,132
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,52,308
						Total of Vr no 51 - EST:	3,52,308
	57 - EST	First	Voted	No Objection	205500104 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	57 - EST					Total of Vr no 57 - EST:	27,632
	70 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,000
						Total of Vr no 70 - MIS:	30,000
	85 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,68,721
						Total of Vr no 85 - EST:	10,68,721

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	164 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 164 - MIS:	10,000
	60 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	20,500
						Total of Vr no 60 - MIS:	20,500
	70 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 70 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001509	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 213 - EST:	73,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001525	121 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	37,165
						Total of Vr no 121 - TA:	37,165
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,550
						03 Dearness Allowance	24,836
						Total of Vr no 212 - EST:	1,14,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001529	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 215 - EST:	73,984
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 77 - EST:	73,984

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,782
						03 Dearness Allowance	2,014
						06 Other Allowances	1,156
						Total of Vr no 100 - EST:	19,952
	100 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	37,130
						Total of Vr no 100 - TA:	37,130
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,327
						03 Dearness Allowance	7,932
						06 Other Allowances	2,465
						55 House rent allowance	7,200
						Total of Vr no 101 - EST:	45,924
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,267
						03 Dearness Allowance	1,30,835
						06 Other Allowances	11,804
						55 House rent allowance	9,560
						Total of Vr no 102 - EST:	6,21,466
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 11 - EST:	1,86,516
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,88,983
						03 Dearness Allowance	66,309
						06 Other Allowances	25,111
						55 House rent allowance	35,160
						Total of Vr no 119 - EST:	5,15,563
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,42,112
						Total of Vr no 12 - EST:	4,42,112
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 127 - EST:	66,656
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 128 - EST:	6,908
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,200
						03 Dearness Allowance	5,096
						06 Other Allowances	1,584
						Total of Vr no 129 - EST:	24,880
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,73,696
						Total of Vr no 13 - EST:	7,73,696
	131 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,772
						Total of Vr no 131 - EST:	2,772

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,11,967
						03 Dearness Allowance	1,09,973
						06 Other Allowances	15,805
						55 House rent allowance	53,076
						Total of Vr no 134 - EST:	6,90,821
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 135 - EST:	6,908
	136 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,082
						Total of Vr no 136 - EST:	5,082
	137 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,95,750
						Total of Vr no 137 - EST:	14,95,750
	139 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,02,633
						Total of Vr no 139 - EST:	7,02,633
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,46,728
						Total of Vr no 14 - EST:	11,46,728
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,892
						03 Dearness Allowance	47,564
						06 Other Allowances	5,852
						Total of Vr no 146 - EST:	2,84,308
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						06 Other Allowances	1,388
						Total of Vr no 147 - EST:	81,004
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,36,532
						Total of Vr no 15 - EST:	12,36,532
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,39,156
						Total of Vr no 16 - EST:	7,39,156
	160 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 160 - MIS:	16,000
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 17 - EST:	1,93,424
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,80,604
						Total of Vr no 19 - EST:	7,80,604
	190 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,87,403
						Total of Vr no 190 - EST:	7,87,403
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,43,050
						03 Dearness Allowance	14,12,012
						06 Other Allowances	1,74,840

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	193 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,50,680
						Total of Vr no 193 - EST:	69,80,582
	194 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,53,520
						03 Dearness Allowance	2,65,922
						06 Other Allowances	57,051
						55 House rent allowance	65,040
						Total of Vr no 194 - EST:	13,41,533
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,67,120
						Total of Vr no 20 - EST:	9,67,120
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,11,856
						Total of Vr no 21 - EST:	9,11,856
	212 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,07,587
						Total of Vr no 212 - MIS:	4,07,587
	213 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,31,792
						Total of Vr no 213 - MIS:	1,31,792
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,26,004
						Total of Vr no 22 - EST:	11,26,004
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,68,116
						Total of Vr no 23 - EST:	15,68,116
	244 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,10,763
						03 Dearness Allowance	45,46,995
						06 Other Allowances	4,58,012
						55 House rent allowance	7,29,578
						Total of Vr no 244 - EST:	2,20,45,348
	245 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,94,154
						03 Dearness Allowance	17,96,833
						06 Other Allowances	2,30,056
						55 House rent allowance	4,84,686
						Total of Vr no 245 - EST:	92,05,729
	246 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,41,834
						03 Dearness Allowance	19,70,874
						06 Other Allowances	2,55,163
						55 House rent allowance	3,25,936
						Total of Vr no 246 - EST:	95,93,807
	247 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,36,651
						03 Dearness Allowance	14,81,513
						06 Other Allowances	2,67,659

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	247 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	2,76,970
						Total of Vr no 247 - EST:	73,62,793
	249 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,34,497
						03 Dearness Allowance	6,53,660
						06 Other Allowances	93,773
						55 House rent allowance	19,240
						Total of Vr no 249 - EST:	31,01,170
	250 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,50,755
						03 Dearness Allowance	15,51,454
						06 Other Allowances	2,29,077
						55 House rent allowance	3,59,548
						Total of Vr no 250 - EST:	76,90,834
	251 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,27,093
						03 Dearness Allowance	2,31,586
						06 Other Allowances	55,319
						55 House rent allowance	37,400
						Total of Vr no 251 - EST:	11,51,398
	254 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,700
						03 Dearness Allowance	17,416
						06 Other Allowances	1,388
						Total of Vr no 254 - EST:	83,504
	255 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,91,533
						03 Dearness Allowance	10,89,629
						06 Other Allowances	3,38,381
						55 House rent allowance	2,34,480
						Total of Vr no 255 - EST:	55,54,023
	256 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,25,913
						03 Dearness Allowance	18,27,256
						06 Other Allowances	5,07,638
						Total of Vr no 256 - EST:	88,60,807
	257 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,04,510
						03 Dearness Allowance	4,39,104
						06 Other Allowances	61,082
						55 House rent allowance	97,848
						Total of Vr no 257 - EST:	22,02,544
	260 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,97,700
						03 Dearness Allowance	1,11,356
						06 Other Allowances	4,400
						55 House rent allowance	6,300
						Total of Vr no 260 - EST:	5,19,756
	261 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,03,900

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	261 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,13,092
						06 Other Allowances	6,600
						55 House rent allowance	11,760
						Total of Vr no 261 - EST:	5,35,352
	263 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,91,100
						03 Dearness Allowance	12,56,948
						06 Other Allowances	3,65,102
						55 House rent allowance	1,93,340
						Total of Vr no 263 - EST:	63,06,490
	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,34,363
						03 Dearness Allowance	12,94,821
						06 Other Allowances	3,67,956
						55 House rent allowance	3,09,100
						Total of Vr no 264 - EST:	66,06,240
	265 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,13,830
						03 Dearness Allowance	13,47,873
						06 Other Allowances	3,90,270
						55 House rent allowance	3,71,300
						Total of Vr no 265 - EST:	69,23,273
	266 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,37,392
						03 Dearness Allowance	14,07,762
						06 Other Allowances	2,71,317
						55 House rent allowance	3,34,320
						Total of Vr no 266 - EST:	70,50,791
	267 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,50,277
						03 Dearness Allowance	11,88,725
						06 Other Allowances	2,28,273
						55 House rent allowance	2,63,700
						Total of Vr no 267 - EST:	59,30,975
	268 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,07,120
						03 Dearness Allowance	20,30,986
						06 Other Allowances	3,91,277
						55 House rent allowance	5,98,860
						Total of Vr no 268 - EST:	1,07,28,243
	269 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,31,400
						03 Dearness Allowance	9,04,792
						06 Other Allowances	1,96,152
						55 House rent allowance	1,17,280
						Total of Vr no 269 - EST:	44,49,624
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 27 - EST:	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	270 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,59,700
						03 Dearness Allowance	12,76,716
						06 Other Allowances	2,72,048
						55 House rent allowance	2,80,840
						Total of Vr no 270 - EST:	63,89,304
	271 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,82,433
						03 Dearness Allowance	1,63,081
						55 House rent allowance	28,240
						Total of Vr no 271 - EST:	7,73,754
	272 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,80,933
						03 Dearness Allowance	11,70,661
						06 Other Allowances	3,54,170
						55 House rent allowance	2,93,160
						Total of Vr no 272 - EST:	59,98,924
	276 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,85,283
						03 Dearness Allowance	14,23,879
						06 Other Allowances	4,14,214
						55 House rent allowance	3,83,560
						Total of Vr no 276 - EST:	73,06,936
	277 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,00,900
						03 Dearness Allowance	1,96,252
						06 Other Allowances	16,656
						55 House rent allowance	20,700
						Total of Vr no 277 - EST:	9,34,508
	278 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,400
						03 Dearness Allowance	40,712
						06 Other Allowances	5,552
						55 House rent allowance	7,380
						Total of Vr no 278 - EST:	1,99,044
	279 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,60,620
						03 Dearness Allowance	8,00,973
						06 Other Allowances	1,92,781
						55 House rent allowance	2,52,800
						Total of Vr no 279 - EST:	41,07,174
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,97,708
						Total of Vr no 28 - EST:	6,97,708
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,67,120
						Total of Vr no 29 - EST:	9,67,120
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 3 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,88,840
						Total of Vr no 30 - EST:	15,88,840
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,26,004
						Total of Vr no 31 - EST:	11,26,004
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,35,868
						Total of Vr no 32 - EST:	8,35,868
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,43,772
						Total of Vr no 33 - EST:	14,43,772
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,40,152
						Total of Vr no 34 - EST:	13,40,152
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,53,968
						Total of Vr no 35 - EST:	13,53,968
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 36 - EST:	2,14,148
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 39 - EST:	34,540
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						Total of Vr no 40 - EST:	1,38,160
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 72 - EST:	34,540
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,000
						03 Dearness Allowance	41,720
						06 Other Allowances	4,464
						Total of Vr no 75 - EST:	1,95,184
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						06 Other Allowances	3,688
						Total of Vr no 79 - EST:	36,968
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,500
						03 Dearness Allowance	45,780

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	81 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,464
						Total of Vr no 81 - EST:	2,13,744
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,640
						03 Dearness Allowance	6,899
						06 Other Allowances	900
						Total of Vr no 82 - EST:	32,439
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,987
						03 Dearness Allowance	2,094
						06 Other Allowances	835
						Total of Vr no 83 - EST:	12,916
	83 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	22,800
						Total of Vr no 83 - MIS:	22,800
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,619
						03 Dearness Allowance	13,613
						06 Other Allowances	1,846
						55 House rent allowance	3,340
						Total of Vr no 84 - EST:	67,418
	98 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	85,243
						Total of Vr no 98 - MIS:	85,243
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	40,376
						06 Other Allowances	2,776
						Total of Vr no 99 - EST:	1,87,352
	99 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax- ownership	51,450
						Total of Vr no 99 - MIS:	51,450

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 (`)
14002544	211 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,90,300
						03 Dearness Allowance	53,284
						06 Other Allowances	4,582
						55 House rent allowance	6,300
						Total of Vr no 211 - EST:	2,54,466

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	24 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,93,424
						Total of Vr no 24 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	25 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	258 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,69,900
						03 Dearness Allowance	47,572
						06 Other Allowances	6,152
						55 House rent allowance	10,480
						Total of Vr no 258 - EST:	2,34,104
	259 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,69,020
						03 Dearness Allowance	5,23,208
						06 Other Allowances	42,790
						55 House rent allowance	1,01,720
						Total of Vr no 259 - EST:	25,36,738
	38 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	168 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	91,660
						03 Dearness Allowance	25,648
						06 Other Allowances	2,894
						55 House rent allowance	5,520
						Total of Vr no 168 - EST:	1,25,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	121 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	87,686
						03 Dearness Allowance	10,599
						Total of Vr no 121 - EST:	98,285
	143 - EST	Second	Voted	No Objection	205500109 04 00	55 House rent allowance	67,440
						Total of Vr no 143 - EST:	67,440
	161 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,83,530
						03 Dearness Allowance	51,380
						06 Other Allowances	4,282
						55 House rent allowance	11,240
						Total of Vr no 161 - EST:	2,50,432
	56 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632

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 (`)
14002544	12 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,91,427

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 NOVEMBER 2021 **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	Not Available	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	12 - TA					Total of Vr no 12 - TA:	1,91,427
	166 - MIS	Second	Voted	No Objection	205500109 05 00	09 Electrical Dues	6,632
						Total of Vr no 166 - MIS:	6,632
	167 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	10,306
						Total of Vr no 167 - MIS:	10,306
	205 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,41,300
						03 Dearness Allowance	4,31,564
						06 Other Allowances	50,400
						55 House rent allowance	92,028
						Total of Vr no 205 - EST:	21,15,292
	206 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,16,700
						03 Dearness Allowance	1,44,676
						06 Other Allowances	23,150
						55 House rent allowance	26,832
						Total of Vr no 206 - EST:	7,11,358

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 05 00	01 Pay	3,17,768
						Total of Vr no 10 - EST:	3,17,768
	128 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,25,125
						Total of Vr no 128 - TA:	1,25,125
	190 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	12,28,725
						Total of Vr no 190 - MIS:	12,28,725
	253 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,55,840
						03 Dearness Allowance	6,27,004
						06 Other Allowances	78,548
						55 House rent allowance	1,42,340
						Total of Vr no 253 - EST:	31,03,732

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	161 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	27,000
						Total of Vr no 161 - MIS:	27,000
	79 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,50,312
						Total of Vr no 79 - MIS:	2,50,312
	80 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	2,50,616

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	80 - MIS					Total of Vr no 80 - MIS:	2,50,616
	81 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,54,218
						Total of Vr no 81 - MIS:	1,54,218
	82 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 82 - MIS:	22,800

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 (`)
14002542	123 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	20,941
						Total of Vr no 123 - MIS:	20,941
	165 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expenditure	9,950
						Total of Vr no 165 - MIS:	9,950

Sub Head	13	Not Available	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	11 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	26,800
						Total of Vr no 11 - MIS:	26,800
	162 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	6,05,946
						Total of Vr no 162 - MIS:	6,05,946
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	26,36,496
						Total of Vr no 8 - MIS:	26,36,496

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	248 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	21,27,500
						Total of Vr no 248 - EST:	21,27,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001513	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	74,400
						03 Dearness Allowance	20,720
						Total of Vr no 1 - EST:	95,120
	217 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	74,400
						03 Dearness Allowance	20,720
						Total of Vr no 217 - EST:	95,120
	54 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,250
						Total of Vr no 54 - TA:	2,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	108 - MIS	Second	Voted	No Objection	205500111 03 00	09 Electrical Dues	1,05,200
						Total of Vr no 108 - MIS:	1,05,200
	110 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,30,455
						Total of Vr no 110 - TA:	3,30,455
	113 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	1,388
						Total of Vr no 113 - EST:	57,080
	116 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	85,600
						03 Dearness Allowance	23,968
						06 Other Allowances	3,188
						Total of Vr no 116 - EST:	1,12,756
	117 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	1,500
						55 House rent allowance	2,400
						Total of Vr no 117 - EST:	42,556
	118 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	87,900
						03 Dearness Allowance	14,943
						06 Other Allowances	4,500
						Total of Vr no 118 - EST:	1,07,343
	133 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	1,500
						Total of Vr no 133 - EST:	35,781
	138 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,63,500
						03 Dearness Allowance	45,780
						06 Other Allowances	8,440
						Total of Vr no 138 - EST:	2,17,720
	148 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,45,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	148 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	30,358
						06 Other Allowances	4,688
						Total of Vr no 148 - EST:	1,80,946
	149 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	1,500
						Total of Vr no 149 - EST:	35,781
	151 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	1,688
						Total of Vr no 151 - EST:	56,472
	169 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 169 - MIS:	11,000
	205 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,94,460
						Total of Vr no 205 - TA:	3,94,460
	206 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,02,070
						Total of Vr no 206 - TA:	3,02,070
	207 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,89,270
						Total of Vr no 207 - TA:	2,89,270
	208 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,84,715
						Total of Vr no 208 - TA:	2,84,715
	209 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,24,977
						Total of Vr no 209 - TA:	3,24,977
	210 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,10,150
						Total of Vr no 210 - TA:	3,10,150
	211 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,97,620
						Total of Vr no 211 - TA:	4,97,620
	219 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,23,87,451
						03 Dearness Allowance	34,64,356
						06 Other Allowances	4,49,582
						55 House rent allowance	5,70,248
						Total of Vr no 219 - EST:	1,68,71,637
	220 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,00,48,837
						03 Dearness Allowance	56,11,900
						06 Other Allowances	10,34,828
						55 House rent allowance	10,29,298
						Total of Vr no 220 - EST:	2,77,24,863
	221 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	67,800
						03 Dearness Allowance	18,984

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	221 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	3,376
						55 House rent allowance	4,410
						Total of Vr no 221 - EST:	94,570
	222 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,28,600
						03 Dearness Allowance	63,924
						06 Other Allowances	11,816
						55 House rent allowance	14,870
						Total of Vr no 222 - EST:	3,19,210
	224 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,688
						55 House rent allowance	2,940
						Total of Vr no 224 - EST:	44,820
	225 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	1,100
						Total of Vr no 225 - EST:	1,04,652
	226 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,54,800
						03 Dearness Allowance	43,344
						06 Other Allowances	2,000
						Total of Vr no 226 - EST:	2,00,144
	227 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,60,300
						03 Dearness Allowance	44,884
						06 Other Allowances	2,200
						55 House rent allowance	6,300
						Total of Vr no 227 - EST:	2,13,684
	233 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	94,200
						03 Dearness Allowance	26,376
						06 Other Allowances	5,064
						55 House rent allowance	8,820
						Total of Vr no 233 - EST:	1,34,460
	234 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	63,700
						03 Dearness Allowance	17,836
						06 Other Allowances	3,576
						55 House rent allowance	2,400
						Total of Vr no 234 - EST:	87,512
	235 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,688
						55 House rent allowance	2,940
						Total of Vr no 235 - EST:	44,820

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	45 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	13,27,500
						03 Dearness Allowance	3,71,700
						06 Other Allowances	70,956
						55 House rent allowance	18,654
						Total of Vr no 45 - EST:	17,88,810
	55 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	1,495
						Total of Vr no 55 - MIS:	1,495
	61 - MIS	Second	Voted	No Objection	205500111 03 00	09 Electrical Dues	3,95,126
						Total of Vr no 61 - MIS:	3,95,126
	65 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	36,88,872
						Total of Vr no 65 - EST:	36,88,872
	67 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	16,92,460
						Total of Vr no 67 - EST:	16,92,460
	69 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,388
						Total of Vr no 69 - EST:	58,860
	72 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	54,670
						Total of Vr no 72 - TA:	54,670
	73 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,55,730
						Total of Vr no 73 - TA:	1,55,730
	74 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,66,410
						Total of Vr no 74 - TA:	3,66,410
	75 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	78,160
						Total of Vr no 75 - TA:	78,160
	76 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	49,395
						Total of Vr no 76 - TA:	49,395
	77 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	87,195
						Total of Vr no 77 - TA:	87,195
	92 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	21,23,627
						Total of Vr no 92 - EST:	21,23,627
	94 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	27,632
						Total of Vr no 94 - EST:	27,632
	95 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,45,068
						Total of Vr no 95 - EST:	1,45,068

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 NOVEMBER 2021 **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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	58 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	350
						Total of Vr no 58 - MIS:	350

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	59 - MIS	Second	Voted	No Objection	205500113 04 01	11 Stationary & Printing of Forms	30,000
						Total of Vr no 59 - MIS:	30,000
	86 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,24,344
						Total of Vr no 86 - EST:	1,24,344
	87 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,65,792
						Total of Vr no 87 - EST:	1,65,792

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	210 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,56,400
						03 Dearness Allowance	43,792
						55 House rent allowance	12,980
						Total of Vr no 210 - EST:	2,13,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	170 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,48,400
						03 Dearness Allowance	41,552
						Total of Vr no 170 - EST:	1,89,952
	173 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,38,700
						03 Dearness Allowance	44,089
						55 House rent allowance	11,600
						57 Non practising allowances	18,760
						Total of Vr no 173 - EST:	2,13,149
	68 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	165 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,52,000
						03 Dearness Allowance	77,862
						06 Other Allowances	30
						57 Non practising allowances	26,080
						Total of Vr no 165 - EST:	3,55,972

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	166 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	39,900
						03 Dearness Allowance	11,172
						Total of Vr no 166 - EST:	51,072
	54 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 55 - 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 (`)
14002542	204 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	11,246
						Total of Vr no 204 - MIS:	11,246

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	157 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	12,760
						Total of Vr no 157 - MIS:	12,760

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	182 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	3,467
						Total of Vr no 182 - EST:	43,659
	61 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	252 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,22,312
						03 Dearness Allowance	3,68,326
						06 Other Allowances	76,804
						55 House rent allowance	71,020
						Total of Vr no 252 - EST:	18,38,462
	73 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	8,036
						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 NOVEMBER 2021 **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	Not Available	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	73 - EST					Total of Vr no 73 - EST:	38,424
	74 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	8,036
						06 Other Allowances	1,688
						Total of Vr no 74 - EST:	38,424
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	3,31,584
						Total of Vr no 9 - EST:	3,31,584

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	189 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	62,800
						03 Dearness Allowance	17,584
						06 Other Allowances	3,376
						Total of Vr no 189 - EST:	83,760

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	168 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of cars and purchasing of petrol etc	7,045
						Total of Vr no 168 - MIS:	7,045
	223 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,00,184
						06 Other Allowances	11,816
						55 House rent allowance	14,720
						Total of Vr no 223 - EST:	4,86,620
	66 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	48,356
						Total of Vr no 66 - EST:	48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	26 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	89,804
						Total of Vr no 26 - EST:	89,804
	262 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	9,80,820
						03 Dearness Allowance	2,74,596
						06 Other Allowances	20,044
						55 House rent allowance	76,360
						Total of Vr no 262 - EST:	13,51,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	274 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	90,400
						03 Dearness Allowance	25,312
						06 Other Allowances	5,776
						55 House rent allowance	4,040
						Total of Vr no 274 - EST:	1,25,528
	6 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,420
						03 Dearness Allowance	1,238
						06 Other Allowances	301
						Total of Vr no 11 - EST:	5,959
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,21,388
						Total of Vr no 2 - EST:	4,21,388
	22 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	75,587
						Total of Vr no 22 - TA:	75,587
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,93,500
						03 Dearness Allowance	4,18,180
						06 Other Allowances	1,12,914
						55 House rent allowance	14,200
						Total of Vr no 23 - EST:	20,38,794
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,08,707
						03 Dearness Allowance	8,70,438
						06 Other Allowances	1,04,290
						55 House rent allowance	1,44,024
						Total of Vr no 24 - EST:	42,27,459

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

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	Not Available	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	25 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expenditure	99,540
						Total of Vr no 25 - MIS:	99,540
						Total of MORADABAD (14):	48,88,35,421

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	13 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	52,500
						Total of Vr no 13 - EST:	52,500
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,80,100
						03 Dearness Allowance	2,17,868
						06 Other Allowances	55,284
						55 House rent allowance	26,110
						Total of Vr no 18 - EST:	10,79,362

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001442	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,200
						03 Dearness Allowance	23,408
						06 Other Allowances	2,050
						Total of Vr no 41 - EST:	1,09,658
03001459	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 14 - EST:	89,216
03001477	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	10,404
						Total of Vr no 15 - EST:	84,388
03002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,688
						Total of Vr no 1 - EST:	2,48,688
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	1,506
						Total of Vr no 10 - EST:	46,690
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,18,550
						03 Dearness Allowance	1,62,410
						Total of Vr no 11 - EST:	9,80,960
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	70,100

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	11 - MIS					Total of Vr no 11 - MIS:	70,100
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 12 - EST:	15,000
	13 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 13 - MIS:	16,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,37,280
						03 Dearness Allowance	11,57,968
						06 Other Allowances	1,25,064
						55 House rent allowance	1,36,680
						Total of Vr no 17 - EST:	55,56,992
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,20,698
						Total of Vr no 18 - TA:	4,20,698
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,34,842
						Total of Vr no 19 - TA:	6,34,842
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,864
						03 Dearness Allowance	18,876
						Total of Vr no 2 - EST:	1,03,740
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,89,716
						Total of Vr no 20 - TA:	6,89,716
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,50,600
						03 Dearness Allowance	1,82,168
						55 House rent allowance	30,790
						Total of Vr no 21 - EST:	8,63,558
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,10,300
						03 Dearness Allowance	2,81,764
						06 Other Allowances	17,200
						55 House rent allowance	5,880
						Total of Vr no 22 - EST:	13,15,144
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,50,060
						03 Dearness Allowance	2,93,552
						06 Other Allowances	23,170
						55 House rent allowance	21,980
						Total of Vr no 23 - EST:	13,88,762
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,47,440
						Total of Vr no 23 - TA:	6,47,440
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,80,500
						03 Dearness Allowance	10,02,540
						06 Other Allowances	3,10,720
						55 House rent allowance	1,24,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	24 - EST					Total of Vr no 24 - EST:	50,18,560
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,81,500
						03 Dearness Allowance	5,81,812
						06 Other Allowances	1,40,360
						55 House rent allowance	64,510
						Total of Vr no 25 - EST:	28,68,182
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,62,182
						03 Dearness Allowance	18,59,169
						06 Other Allowances	5,01,248
						55 House rent allowance	2,17,850
						Total of Vr no 26 - EST:	92,40,449
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,60,847
						03 Dearness Allowance	28,43,568
						06 Other Allowances	7,89,984
						Total of Vr no 27 - EST:	1,37,94,399
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,45,768
						03 Dearness Allowance	6,84,684
						06 Other Allowances	1,05,042
						55 House rent allowance	9,600
						Total of Vr no 28 - EST:	32,45,094
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,23,690
						Total of Vr no 28 - TA:	1,23,690
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,700
						03 Dearness Allowance	32,956
						06 Other Allowances	2,776
						Total of Vr no 3 - EST:	1,53,432
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,39,200
						03 Dearness Allowance	18,85,520
						06 Other Allowances	4,62,520
						55 House rent allowance	1,76,160
						Total of Vr no 32 - EST:	92,63,400
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,37,904
						Total of Vr no 32 - TA:	4,37,904
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,51,664
						03 Dearness Allowance	13,29,468
						06 Other Allowances	3,54,108
						55 House rent allowance	1,75,690
						Total of Vr no 33 - EST:	66,10,930
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,49,558
						Total of Vr no 33 - TA:	7,49,558

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,10,704
						03 Dearness Allowance	36,53,104
						06 Other Allowances	9,42,256
						55 House rent allowance	4,73,050
						Total of Vr no 34 - EST:	1,81,79,114
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,37,639
						Total of Vr no 34 - TA:	4,37,639
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,38,688
						03 Dearness Allowance	41,82,220
						06 Other Allowances	10,79,076
						55 House rent allowance	5,82,570
						Total of Vr no 35 - EST:	2,07,82,554
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,78,010
						Total of Vr no 35 - TA:	3,78,010
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,90,152
						03 Dearness Allowance	8,91,128
						06 Other Allowances	69,203
						55 House rent allowance	65,520
						Total of Vr no 36 - EST:	42,16,003
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,46,354
						Total of Vr no 36 - TA:	3,46,354
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,30,988
						03 Dearness Allowance	14,36,064
						06 Other Allowances	3,09,556
						55 House rent allowance	1,44,410
						Total of Vr no 37 - EST:	70,21,018
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,06,455
						Total of Vr no 37 - TA:	1,06,455
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,99,888
						03 Dearness Allowance	33,79,040
						06 Other Allowances	4,78,964
						55 House rent allowance	4,09,810
						Total of Vr no 38 - EST:	1,63,67,702
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,46,904
						Total of Vr no 38 - TA:	1,46,904
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,95,765
						03 Dearness Allowance	50,54,252
						06 Other Allowances	6,51,072
						55 House rent allowance	5,58,240
						Total of Vr no 39 - EST:	2,43,59,329

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,20,866
						Total of Vr no 39 - TA:	2,20,866
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	2,29,34,000
						Total of Vr no 4 - MIS:	2,29,34,000
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,26,626
						Total of Vr no 40 - TA:	3,26,626
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,55,065
						Total of Vr no 41 - TA:	2,55,065
	44 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	96,42,364
						Total of Vr no 44 - MIS:	96,42,364
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,39,391
						Total of Vr no 49 - TA:	8,39,391
	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,38,985
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	1,688
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	1,38,985
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,178
						03 Dearness Allowance	30,373
						06 Other Allowances	23,418
						Total of Vr no 6 - EST:	54,870
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	5,400
						Total of Vr no 8 - EST:	1,89,969
						Total of Vr no 9 - EST:	73,962

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	15 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,71,75,552
						Total of Vr no 15 - MIS:	1,71,75,552

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 (`)
03002551	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,29,008

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MONTH OF ACCOUNT NOVEMBER 2021 **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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	29 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	2,60,036
						06 Other Allowances	21,642
						55 House rent allowance	18,980
						Total of Vr no 29 - EST:	12,29,666

Sub Head	05	Not Available	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	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,21,360
						03 Dearness Allowance	6,17,988
						06 Other Allowances	79,636
						55 House rent allowance	64,010
						Total of Vr no 20 - EST:	29,82,994
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	14,99,398
						Total of Vr no 46 - MIS:	14,99,398
	7 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,700
						03 Dearness Allowance	11,312
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	53,700

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 (`)
03002551	10 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	686
						Total of Vr no 10 - MIS:	686
	12 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	29,000
						Total of Vr no 12 - MIS:	29,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	13,718
						Total of Vr no 29 - MIS:	13,718
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,87,000
						Total of Vr no 30 - MIS:	5,87,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	11,40,527
						Total of Vr no 45 - MIS:	11,40,527
	47 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,47,485
						Total of Vr no 47 - MIS:	1,47,485

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	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 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	16,39,548
						Total of Vr no 16 - MIS:	16,39,548
	17 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	19,16,784
						Total of Vr no 17 - MIS:	19,16,784

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,33,334
						Total of Vr no 40 - EST:	14,33,334

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	16 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,43,400
						03 Dearness Allowance	40,152
						55 House rent allowance	5,340
						Total of Vr no 16 - EST:	1,88,892

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,28,052
						03 Dearness Allowance	3,69,376
						06 Other Allowances	75,960
						55 House rent allowance	31,360
						Total of Vr no 30 - EST:	18,04,748

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	31 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,82,300
						03 Dearness Allowance	51,044
						06 Other Allowances	5,552
						55 House rent allowance	4,040
						Total of Vr no 31 - EST:	2,42,936

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	19 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,78,700
						03 Dearness Allowance	50,036
						06 Other Allowances	8,364
						55 House rent allowance	2,760
						Total of Vr no 19 - EST:	2,39,860

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,20,700
						03 Dearness Allowance	5,37,796
						06 Other Allowances	74,096
						55 House rent allowance	39,360
						Total of Vr no 3 - EST:	25,71,952
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	50,237
						Total of Vr no 4 - MIS:	50,237
						Total of MUZAFFARNAGAR (03):	**22,79,47,621**

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TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,45,068
						Total of Vr no 13 - EST:	1,45,068
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	29,588
						03 Dearness Allowance	6,812
						Total of Vr no 18 - EST:	36,400
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,95,800
						03 Dearness Allowance	2,78,824
						06 Other Allowances	76,896
						55 House rent allowance	36,570
						Total of Vr no 35 - EST:	13,88,090

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001166	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						Total of Vr no 1 - EST:	1,07,008
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						Total of Vr no 28 - EST:	1,07,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,01,737
						Total of Vr no 1 - MIS:	4,01,737
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,416
						03 Dearness Allowance	31,132
						Total of Vr no 14 - EST:	1,47,548
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,400
						03 Dearness Allowance	22,176
						Total of Vr no 15 - EST:	1,53,576
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,500
						03 Dearness Allowance	6,020
						06 Other Allowances	1,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	16 - EST					Total of Vr no 16 - EST:	29,026
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,28,683
						Total of Vr no 17 - MIS:	3,28,683
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,48,108
						03 Dearness Allowance	2,29,216
						06 Other Allowances	40,984
						Total of Vr no 19 - EST:	12,18,308
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,88,000
						03 Dearness Allowance	1,36,640
						06 Other Allowances	6,600
						55 House rent allowance	3,566
						Total of Vr no 2 - EST:	6,34,806
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	1,41,706
						Total of Vr no 2 - MIS:	1,41,706
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,700
						03 Dearness Allowance	18,053
						06 Other Allowances	8,920
						55 House rent allowance	800
						Total of Vr no 20 - EST:	1,19,473
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,27,964
						03 Dearness Allowance	1,17,869
						06 Other Allowances	14,324
						Total of Vr no 23 - EST:	5,60,157
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,69,744
						Total of Vr no 24 - EST:	4,69,744
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,36,800
						03 Dearness Allowance	5,14,488
						Total of Vr no 25 - EST:	54,51,288
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,68,400
						03 Dearness Allowance	15,31,152
						06 Other Allowances	4,25,376
						Total of Vr no 26 - EST:	74,24,928
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,16,500
						03 Dearness Allowance	14,88,620
						06 Other Allowances	5,55,384
						55 House rent allowance	35,600
						Total of Vr no 27 - EST:	73,96,104
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,69,690

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,31,513
						06 Other Allowances	18,140
						Total of Vr no 3 - EST:	6,19,343
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,29,600
						03 Dearness Allowance	1,48,288
						06 Other Allowances	12,492
						55 House rent allowance	1,660
						Total of Vr no 30 - EST:	6,92,040
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,54,500
						03 Dearness Allowance	1,27,260
						55 House rent allowance	12,320
						Total of Vr no 31 - EST:	5,94,080
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,23,660
						03 Dearness Allowance	3,42,608
						06 Other Allowances	52,710
						55 House rent allowance	15,400
						Total of Vr no 32 - EST:	16,34,378
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,900
						03 Dearness Allowance	1,25,692
						06 Other Allowances	6,600
						Total of Vr no 36 - EST:	5,81,192
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,58,016
						Total of Vr no 4 - EST:	79,58,016
	4 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	3,68,662
						Total of Vr no 4 - MIS:	3,68,662
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,98,072
						Total of Vr no 5 - EST:	29,98,072
	5 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	35,040
						Total of Vr no 5 - MIS:	35,040
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,24,708
						Total of Vr no 6 - EST:	24,24,708
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,41,780
						Total of Vr no 7 - EST:	2,41,780
	7 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,875
						Total of Vr no 7 - MIS:	1,38,875
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,05,077
						Total of Vr no 8 - MIS:	4,05,077
	9 - EST	First	Voted	No Objection	205500109 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	9 - EST					Total of Vr no 9 - EST:	41,448
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	11 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,21,52,064
						Total of Vr no 11 - MIS:	1,21,52,064

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,10,528
						Total of Vr no 12 - EST:	1,10,528
	13 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,360
						Total of Vr no 13 - MIS:	5,360
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,83,160
						03 Dearness Allowance	2,47,268
						06 Other Allowances	23,906
						55 House rent allowance	11,710
						Total of Vr no 33 - EST:	11,66,044

Sub Head	05	Not Available	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	205500109 05 00	01 Pay	2,34,872
						Total of Vr no 11 - EST:	2,34,872
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,50,400
						03 Dearness Allowance	4,31,116
						06 Other Allowances	62,796
						55 House rent allowance	2,440
						Total of Vr no 34 - EST:	20,46,752

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,17,000
						Total of Vr no 16 - MIS:	1,17,000
	6 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	37,540
						Total of Vr no 6 - MIS:	37,540

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Not Available	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	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	39,54,744
						Total of Vr no 3 - MIS:	39,54,744

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	12 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,600
						Total of Vr no 12 - MIS:	1,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,95,900
						03 Dearness Allowance	1,66,852
						06 Other Allowances	39,096
						55 House rent allowance	8,330
						Total of Vr no 29 - EST:	8,10,178
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,31,252
						Total of Vr no 8 - 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	Not Available	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	Second	Voted	No Objection	207000108 03 00	01 Pay	24,94,000
						03 Dearness Allowance	6,98,320
						06 Other Allowances	1,28,036
						55 House rent allowance	7,340
						Total of Vr no 13 - EST:	33,27,696
	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	25,228
						Total of Vr no 3 - MIS:	25,228
	6 - EST	First	Voted	No Objection	207000108 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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	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					Total of Vr no 6 - EST:	4,00,664
						Total of PADRAUNA (73):	**6,96,11,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	19 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	72,212
						Total of Vr no 19 - MIS:	72,212

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,59,200
						03 Dearness Allowance	44,576
						06 Other Allowances	9,664
						55 House rent allowance	6,060
						Total of Vr no 32 - EST:	2,19,500
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,21,000
						03 Dearness Allowance	61,880
						06 Other Allowances	17,828
						55 House rent allowance	2,670
						Total of Vr no 41 - EST:	3,03,378

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						Total of Vr no 28 - EST:	1,13,536

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	205500109 03 00	58 Disbursement for outsourcing services	48,000
						Total of Vr no 1 - MIS:	48,000
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 10 - EST:	2,62,504
	11 - EST	First	Voted	No Objection	205500109 03 00	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	11 - EST					Total of Vr no 11 - EST:	4,83,560
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,209
						Total of Vr no 15 - MIS:	23,209
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,43,440
						Total of Vr no 18 - EST:	12,43,440
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,000
						03 Dearness Allowance	9,520
						06 Other Allowances	1,688
						Total of Vr no 21 - EST:	45,208
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	2,688
						Total of Vr no 24 - EST:	57,472
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,054
						03 Dearness Allowance	7,872
						Total of Vr no 25 - EST:	44,926
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,048
						03 Dearness Allowance	74,789
						Total of Vr no 27 - EST:	4,73,837
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	1,16,480
						55 House rent allowance	18,400
						Total of Vr no 29 - EST:	5,50,880
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,700
						03 Dearness Allowance	1,04,076
						06 Other Allowances	18,568
						55 House rent allowance	14,700
						Total of Vr no 30 - EST:	5,09,044
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,66,400
						03 Dearness Allowance	10,54,592
						06 Other Allowances	1,26,924
						55 House rent allowance	1,01,240

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	36 - EST					Total of Vr no 36 - EST:	50,49,156
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,92,100
						03 Dearness Allowance	3,61,788
						06 Other Allowances	54,216
						55 House rent allowance	5,800
						Total of Vr no 37 - EST:	17,13,904
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,95,500
						03 Dearness Allowance	6,98,740
						06 Other Allowances	1,94,120
						Total of Vr no 42 - EST:	33,88,360
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,82,800
						03 Dearness Allowance	37,19,184
						06 Other Allowances	9,70,072
						55 House rent allowance	2,63,340
						Total of Vr no 43 - EST:	1,82,35,396
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,09,700
						03 Dearness Allowance	29,98,716
						06 Other Allowances	7,86,824
						55 House rent allowance	2,50,400
						Total of Vr no 44 - EST:	1,47,45,640
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,09,800
						03 Dearness Allowance	15,98,744
						06 Other Allowances	7,49,664
						55 House rent allowance	1,70,820
						Total of Vr no 45 - EST:	82,29,028
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,300
						03 Dearness Allowance	73,164
						06 Other Allowances	3,300
						Total of Vr no 46 - EST:	3,37,764
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	54,096
						06 Other Allowances	3,300
						Total of Vr no 47 - EST:	2,50,596
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	1,388
						55 House rent allowance	2,760
						Total of Vr no 48 - EST:	72,756
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,460

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,82,392
						06 Other Allowances	15,268
						55 House rent allowance	8,280
						Total of Vr no 49 - EST:	8,57,400
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,40,612
						Total of Vr no 5 - EST:	99,40,612
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,79,067
						03 Dearness Allowance	28,50,139
						06 Other Allowances	6,14,835
						55 House rent allowance	2,49,590
						Total of Vr no 51 - EST:	1,38,93,631
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,72,733
						03 Dearness Allowance	24,56,365
						06 Other Allowances	3,26,318
						55 House rent allowance	1,98,090
						Total of Vr no 52 - EST:	1,17,53,506
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,67,534
						03 Dearness Allowance	42,46,910
						06 Other Allowances	7,21,794
						55 House rent allowance	3,34,673
						Total of Vr no 53 - EST:	2,04,70,911
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,316
						03 Dearness Allowance	1,12,088
						06 Other Allowances	21,040
						Total of Vr no 54 - EST:	5,33,444
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,93,756
						Total of Vr no 6 - EST:	3,93,756
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,56,260
						Total of Vr no 7 - EST:	6,56,260
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,83,560
						Total of Vr no 8 - EST:	4,83,560
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 9 - EST:	4,62,836
	9 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	8,23,511
						Total of Vr no 9 - MIS:	8,23,511

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	16 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,02,09,324
						Total of Vr no 16 - MIS:	1,02,09,324

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 NOVEMBER 2021 **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	04	Not Available	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 04 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,46,110
						03 Dearness Allowance	2,36,852
						06 Other Allowances	20,768
						55 House rent allowance	22,670
						Total of Vr no 34 - EST:	11,26,400
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,59,700
						03 Dearness Allowance	1,00,716
						06 Other Allowances	11,422
						55 House rent allowance	9,180
						Total of Vr no 35 - EST:	4,81,018

Sub Head	05	Not Available	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	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,21,056
						Total of Vr no 13 - EST:	2,21,056
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	34,540
						Total of Vr no 19 - EST:	34,540
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,31,600
						03 Dearness Allowance	36,764
						06 Other Allowances	12,752
						55 House rent allowance	4,410
						Total of Vr no 31 - EST:	1,85,526
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,37,800
						03 Dearness Allowance	4,27,980
						06 Other Allowances	52,328
						55 House rent allowance	22,000
						Total of Vr no 38 - EST:	20,40,108

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,46,060
						Total of Vr no 20 - MIS:	1,46,060
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and	1,21,666

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 NOVEMBER 2021 **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	07	Not Available	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	29 - MIS	Second	Voted	No Objection	205500109 07 00	purchasing of petrol etc	
						Total of Vr no 29 - MIS:	1,21,666

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	18 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,66,418
						Total of Vr no 18 - MIS:	20,66,418
	21 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	21,490
						Total of Vr no 21 - MIS:	21,490

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,000
						Total of Vr no 26 - EST:	5,000
	50 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,17,500
						Total of Vr no 50 - EST:	14,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	22 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	71,500
						03 Dearness Allowance	20,020
						55 House rent allowance	1,160
						Total of Vr no 33 - EST:	92,680
	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,76,900
						03 Dearness Allowance	54,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	39 - EST	Second	Voted	No Objection	205500113 04 01	55 House rent allowance	3,180
						57 Non practising allowances	18,760
						Total of Vr no 39 - EST:	2,53,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,17,436
						Total of Vr no 16 - EST:	1,17,436
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,21,000
						03 Dearness Allowance	1,45,880
						06 Other Allowances	30,384
						55 House rent allowance	5,330
						Total of Vr no 40 - EST:	7,02,594

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,99,900
						03 Dearness Allowance	2,79,972
						06 Other Allowances	31,820
						55 House rent allowance	1,380
						Total of Vr no 22 - EST:	13,13,072
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,33,900
						03 Dearness Allowance	2,05,492
						06 Other Allowances	55,340
						55 House rent allowance	5,340
						Total of Vr no 23 - EST:	10,00,072
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	4,25,266
						Total of Vr no 5 - MIS:	4,25,266

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	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	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620
						Total of PILIBHIT (16):	13,93,79,844

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 NOVEMBER 2021 **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	Not Available	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	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,500
						Total of Vr no 34 - EST:	7,500
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,81,900
						03 Dearness Allowance	1,90,932
						06 Other Allowances	44,744
						55 House rent allowance	16,160
						Total of Vr no 45 - EST:	9,33,736

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,000
						03 Dearness Allowance	20,720
						Total of Vr no 35 - EST:	96,720
DDO Code	**Vr. No. & Type**	**List**	**Voted/Charged**	**O.B. Reason**	**Classification (upto Dtl Hd)**	**Object Head & Description**	**Amount (`)**
53002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,61,603
						03 Dearness Allowance	32,37,249
						06 Other Allowances	9,55,936
						55 House rent allowance	3,60,773
						Total of Vr no 1 - EST:	1,61,15,561
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,80,272
						Total of Vr no 12 - EST:	5,80,272
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,11,524
						Total of Vr no 13 - EST:	7,11,524
	13 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 14 - EST:	1,45,068
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,73,032
						Total of Vr no 15 - EST:	3,73,032
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,05,976
						Total of Vr no 16 - EST:	36,05,976
	16 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,44,850

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	16 - MIS					Total of Vr no 16 - MIS:	2,44,850
	17 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,42,742
						Total of Vr no 17 - MIS:	3,42,742
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,98,404
						Total of Vr no 19 - EST:	31,98,404
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,25,492
						03 Dearness Allowance	53,27,137
						06 Other Allowances	14,36,638
						55 House rent allowance	3,84,000
						Total of Vr no 2 - EST:	2,61,73,267
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,93,324
						Total of Vr no 22 - TA:	4,93,324
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,101
						Total of Vr no 23 - TA:	4,99,101
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,45,866
						Total of Vr no 24 - TA:	3,45,866
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	1,688
						55 House rent allowance	1,200
						Total of Vr no 25 - EST:	30,664
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,02,314
						Total of Vr no 25 - TA:	3,02,314
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,75,056
						Total of Vr no 26 - EST:	36,75,056
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,71,030
						03 Dearness Allowance	54,744
						06 Other Allowances	4,388
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	3,35,682
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						06 Other Allowances	1,388
						Total of Vr no 28 - EST:	96,492
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,82,629

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	3 - TA					Total of Vr no 3 - TA:	4,82,629
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,835
						03 Dearness Allowance	46,511
						06 Other Allowances	10,376
						Total of Vr no 30 - EST:	2,70,722
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,962
						03 Dearness Allowance	21,937
						06 Other Allowances	5,550
						55 House rent allowance	3,409
						Total of Vr no 31 - EST:	1,31,858
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,29,334
						03 Dearness Allowance	1,18,606
						Total of Vr no 32 - EST:	7,47,940
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,300
						03 Dearness Allowance	25,284
						06 Other Allowances	1,100
						Total of Vr no 36 - EST:	1,16,684
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,19,984
						Total of Vr no 36 - TA:	6,19,984
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,95,222
						Total of Vr no 37 - TA:	4,95,222
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,300
						03 Dearness Allowance	34,244
						06 Other Allowances	4,164
						55 House rent allowance	4,420
						Total of Vr no 38 - EST:	1,65,128
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,83,600
						03 Dearness Allowance	1,63,408
						06 Other Allowances	12,492
						55 House rent allowance	11,140
						Total of Vr no 39 - EST:	7,70,640
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,900
						03 Dearness Allowance	45,052
						06 Other Allowances	4,514
						Total of Vr no 4 - EST:	2,10,466
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,479
						Total of Vr no 4 - MIS:	42,479
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,500
						03 Dearness Allowance	1,12,700
						55 House rent allowance	13,460

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	40 - EST					Total of Vr no 40 - EST:	5,28,660
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,994
						Total of Vr no 41 - TA:	4,99,994
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,91,946
						Total of Vr no 43 - TA:	2,91,946
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,09,832
						Total of Vr no 44 - TA:	4,09,832
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,18,959
						Total of Vr no 45 - TA:	4,18,959
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,03,800
						03 Dearness Allowance	20,16,476
						06 Other Allowances	2,67,204
						55 House rent allowance	1,00,530
						Total of Vr no 47 - EST:	95,88,010
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,64,194
						Total of Vr no 47 - TA:	6,64,194
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,23,400
						03 Dearness Allowance	5,38,552
						06 Other Allowances	81,324
						55 House rent allowance	15,970
						Total of Vr no 48 - EST:	25,59,246
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,37,300
						03 Dearness Allowance	1,50,444
						06 Other Allowances	34,638
						55 House rent allowance	5,600
						Total of Vr no 49 - EST:	7,27,982
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,60,460
						Total of Vr no 51 - TA:	3,60,460
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,57,760
						03 Dearness Allowance	12,20,100
						06 Other Allowances	1,46,356
						55 House rent allowance	1,07,460
						Total of Vr no 52 - EST:	58,31,676
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,13,638
						Total of Vr no 52 - TA:	5,13,638
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	53 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	1,470
						Total of Vr no 53 - EST:	48,342
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,85,403
						Total of Vr no 53 - TA:	3,85,403
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,01,300
						03 Dearness Allowance	11,48,364
						06 Other Allowances	3,19,032
						Total of Vr no 54 - EST:	55,68,696
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,93,600
						03 Dearness Allowance	13,70,208
						06 Other Allowances	3,85,632
						55 House rent allowance	1,41,240
						Total of Vr no 55 - EST:	67,90,680
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,63,505
						03 Dearness Allowance	77,16,020
						06 Other Allowances	11,43,296
						55 House rent allowance	4,61,880
						Total of Vr no 56 - EST:	3,68,84,701
	56 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,15,518
						Total of Vr no 56 - LTC:	1,15,518
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,80,765
						03 Dearness Allowance	29,90,614
						06 Other Allowances	8,84,300
						55 House rent allowance	3,22,227
						Total of Vr no 57 - EST:	1,48,77,906
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,51,150
						03 Dearness Allowance	32,34,322
						06 Other Allowances	9,55,216
						55 House rent allowance	3,56,160
						Total of Vr no 58 - EST:	1,60,96,848
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,14,300
						03 Dearness Allowance	2,55,444
						06 Other Allowances	14,200
						55 House rent allowance	3,150
						Total of Vr no 59 - EST:	11,87,094
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,20,974
						03 Dearness Allowance	53,25,859
						06 Other Allowances	14,28,866

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	60 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	3,79,210
						Total of Vr no 60 - EST:	2,61,54,909
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,41,844
						Total of Vr no 7 - EST:	44,41,844
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	39 - MIS	Second	Voted	Missing vchr	205500109 03 00	16 Payment for Commercial and Special Services	17,57,184
						Total of Vr no 39 - MIS:	17,57,184
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	82,03,776
						Total of Vr no 5 - MIS:	82,03,776
	57 - LTC	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,09,326
						Total of Vr no 57 - LTC:	1,09,326

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	17 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,38,160
						Total of Vr no 17 - EST:	1,38,160
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,50,390
						03 Dearness Allowance	3,22,000
						06 Other Allowances	30,338
						55 House rent allowance	36,870
						Total of Vr no 44 - EST:	15,39,598

Sub Head	05	Not Available	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	First	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,14,148
						Total of Vr no 23 - EST:	2,14,148
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,12,000
						03 Dearness Allowance	5,04,672
						06 Other Allowances	61,720
						55 House rent allowance	28,620

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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 NOVEMBER 2021 **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	05	Not Available	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	50 - EST					Total of Vr no 50 - EST:	24,07,012
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,600
						03 Dearness Allowance	9,884
						06 Other Allowances	1,688
						55 House rent allowance	1,470
						Total of Vr no 51 - EST:	48,642

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	12 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	29,000
						Total of Vr no 12 - MIS:	29,000
	14 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,30,516
						Total of Vr no 14 - MIS:	1,30,516
	18 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	40,000
						Total of Vr no 18 - MIS:	40,000
	38 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	11,96,094
						Total of Vr no 38 - MIS:	11,96,094
	40 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture & Instrument	2,08,603
						Total of Vr no 40 - MIS:	2,08,603

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,65,376
						Total of Vr no 1 - MIS:	18,65,376
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	18,78,228
						Total of Vr no 2 - MIS:	18,78,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	46,61,875
						Total of Vr no 3 - EST:	46,61,875

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 NOVEMBER 2021 **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	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	21 - EST	First	Voted	No Objection	2055001130401	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	First	Voted	No Objection	2055001130401	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	41 - EST	Second	Voted	No Objection	2055001130401	01 Pay	1,67,100
						03 Dearness Allowance	46,788
						55 House rent allowance	4,810
						Total of Vr no 41 - EST:	2,18,698
	42 - EST	Second	Voted	No Objection	2055001130401	01 Pay	1,62,700
						03 Dearness Allowance	50,658
						55 House rent allowance	3,120
						57 Non practising allowances	18,220
						Total of Vr no 42 - EST:	2,34,698

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	20 - EST	First	Voted	No Objection	2055001140300	01 Pay	1,10,528
						Total of Vr no 20 - EST:	1,10,528
	33 - EST	Second	Voted	No Objection	2055001140300	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	37 - EST	Second	Voted	No Objection	2055001140300	01 Pay	8,19,200
						03 Dearness Allowance	2,29,376
						06 Other Allowances	48,952
						55 House rent allowance	23,030
						Total of Vr no 37 - EST:	11,20,558

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	18 - EST	First	Voted	No Objection	2055001150300	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	43 - EST	Second	Voted	No Objection	2055001150300	01 Pay	3,10,400
						03 Dearness Allowance	86,912

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 NOVEMBER 2021 **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	Not Available	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	205500115 03 00	06 Other Allowances	10,016
						55 House rent allowance	8,080
						Total of Vr no 43 - EST:	4,15,408

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,64,800
						03 Dearness Allowance	46,144
						06 Other Allowances	14,440
						55 House rent allowance	1,470
						Total of Vr no 46 - EST:	2,26,854
	9 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,17,200
						03 Dearness Allowance	5,08,816
						06 Other Allowances	1,30,754
						55 House rent allowance	11,080
						Total of Vr no 1 - EST:	24,67,850
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,34,200
						03 Dearness Allowance	5,69,576
						06 Other Allowances	1,47,634
						55 House rent allowance	10,760
						Total of Vr no 11 - EST:	27,62,170
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,72,600
						03 Dearness Allowance	6,08,328
						06 Other Allowances	77,762
						55 House rent allowance	8,020
						Total of Vr no 12 - EST:	28,66,710
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	96,106

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	12 - MIS					Total of Vr no 12 - MIS:	96,106
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,31,584
						Total of Vr no 4 - EST:	3,31,584
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,41,780
						Total of Vr no 5 - EST:	2,41,780
						Total of PRATAPGARH (53):	**23,32,85,035**

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 NOVEMBER 2021 **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	Not Available	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	123 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,70,346
						03 Dearness Allowance	1,57,836
						06 Other Allowances	21,216
						55 House rent allowance	3,340
						Total of Vr no 123 - EST:	7,52,738
	13 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	78,250
						Total of Vr no 13 - MIS:	78,250
	277 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	64,227
						Total of Vr no 277 - MIS:	64,227
	38 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	96,712
						Total of Vr no 38 - EST:	96,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	202 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	21,000
						Total of Vr no 202 - MIS:	21,000
	9 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712
	93 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,47,785
						03 Dearness Allowance	1,66,348
						06 Other Allowances	24,046
						55 House rent allowance	17,300
						Total of Vr no 93 - EST:	8,55,479

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	137 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,71,170
						03 Dearness Allowance	8,25,160
						06 Other Allowances	2,41,252
						55 House rent allowance	1,32,920
						Total of Vr no 137 - EST:	41,70,502
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	46,95,010
						03 Dearness Allowance	13,14,252
						06 Other Allowances	2,73,961
						55 House rent allowance	1,96,894
						Total of Vr no 3 - EST:	64,80,117
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,83,470

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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 NOVEMBER 2021 **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	Not Available	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	4 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	8,00,324
						06 Other Allowances	2,40,152
						55 House rent allowance	1,23,960
						Total of Vr no 4 - EST:	40,47,906
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,31,916
						Total of Vr no 55 - EST:	5,31,916
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,18,100
						Total of Vr no 56 - EST:	5,18,100
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	2,888
						55 House rent allowance	1,660
						Total of Vr no 61 - EST:	59,332
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,25,244
						03 Dearness Allowance	12,93,502
						06 Other Allowances	2,75,522
						55 House rent allowance	1,90,800
						Total of Vr no 67 - EST:	63,85,068
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 68 - EST:	82,896

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,59,216
						Total of Vr no 17 - EST:	3,59,216
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,59,500
						03 Dearness Allowance	2,68,660
						06 Other Allowances	77,712
						55 House rent allowance	72,420
						Total of Vr no 72 - EST:	13,78,292
	73 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,28,800
						03 Dearness Allowance	2,88,064
						06 Other Allowances	68,428
						55 House rent allowance	80,980
						Total of Vr no 73 - EST:	14,66,272

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001486	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,700
						03 Dearness Allowance	17,948
						06 Other Allowances	1,388
						Total of Vr no 135 - EST:	84,036
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001663	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						Total of Vr no 136 - EST:	2,40,896
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001752	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,200
						03 Dearness Allowance	23,408
						Total of Vr no 134 - EST:	1,08,608
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	85,200
						03 Dearness Allowance	23,408
						Total of Vr no 35 - EST:	1,08,608
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 03 00	08 Office Expenditure	22,598
						Total of Vr no 11 - MIS:	22,598
	12 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	99,380
						Total of Vr no 12 - MIS:	99,380
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,97,48,940
						03 Dearness Allowance	54,99,914
						06 Other Allowances	16,77,434
						55 House rent allowance	1,71,540
						Total of Vr no 126 - EST:	2,70,97,828
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,84,120
						03 Dearness Allowance	7,50,092
						06 Other Allowances	1,09,054
						55 House rent allowance	62,960
						Total of Vr no 127 - EST:	36,06,226
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,03,69,925
						03 Dearness Allowance	56,79,548
						06 Other Allowances	6,47,052
						55 House rent allowance	10,23,227
						Total of Vr no 128 - EST:	2,77,19,752
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,10,750
						03 Dearness Allowance	1,42,184
						06 Other Allowances	15,568

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 NOVEMBER 2021 **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	Not Available	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	129 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	24,640
						Total of Vr no 129 - EST:	6,93,142
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,05,767
						03 Dearness Allowance	15,78,115
						06 Other Allowances	2,40,782
						55 House rent allowance	1,48,060
						Total of Vr no 130 - EST:	76,72,724
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,50,300
						03 Dearness Allowance	41,916
						06 Other Allowances	2,800
						Total of Vr no 133 - EST:	1,95,016
	136 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,360
						Total of Vr no 136 - TA:	3,360
	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,800
						Total of Vr no 137 - TA:	4,800
	139 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	40,538
						Total of Vr no 139 - LTC:	40,538
	238 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 238 - MIS:	500
	239 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	7,88,363
						Total of Vr no 239 - MIS:	7,88,363
	242 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	22,880
						Total of Vr no 242 - LTC:	22,880
	243 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	15,742
						Total of Vr no 243 - LTC:	15,742
	244 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	500
						Total of Vr no 244 - LTC:	500
	245 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,900
						Total of Vr no 245 - TA:	3,900
	246 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	14,857
						Total of Vr no 246 - LTC:	14,857
	251 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	60,775
						Total of Vr no 251 - TA:	60,775
	252 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,40,082
						Total of Vr no 252 - TA:	8,40,082
	253 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,86,809
						Total of Vr no 253 - TA:	12,86,809
	254 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,06,492

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	254 - TA					Total of Vr no 254 - TA:	1,06,492
	256 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,95,191
						Total of Vr no 256 - TA:	2,95,191
	257 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,97,815
						Total of Vr no 257 - TA:	12,97,815
	278 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	29,929
						Total of Vr no 278 - MIS:	29,929
	279 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	47,524
						Total of Vr no 279 - MIS:	47,524
	280 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,78,220
						Total of Vr no 280 - TA:	5,78,220
	281 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,23,259
						Total of Vr no 281 - TA:	13,23,259
	282 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,27,578
						Total of Vr no 282 - TA:	23,27,578
	283 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,95,912
						Total of Vr no 283 - TA:	14,95,912
	284 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,13,281
						Total of Vr no 284 - TA:	13,13,281
	293 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,250
						Total of Vr no 293 - TA:	5,250
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	29,28,992
						Total of Vr no 36 - EST:	29,28,992
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,97,376
						Total of Vr no 37 - EST:	4,97,376
	39 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,49,700
						Total of Vr no 39 - EST:	1,49,700
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,45,764
						Total of Vr no 40 - EST:	26,45,764
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	82,896
						Total of Vr no 41 - EST:	82,896
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,91,132
						Total of Vr no 42 - EST:	8,91,132
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,67,613
						03 Dearness Allowance	34,668
						06 Other Allowances	7,373
						Total of Vr no 45 - EST:	2,09,654
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,86,300

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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 NOVEMBER 2021 **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	Not Available	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	46 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	51,968
						06 Other Allowances	16,058
						55 House rent allowance	2,400
						Total of Vr no 46 - EST:	2,56,726
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	6,468
						06 Other Allowances	2,144
						Total of Vr no 52 - EST:	31,812
	52 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	6,88,103
						Total of Vr no 52 - MIS:	6,88,103
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,000
						03 Dearness Allowance	840
						Total of Vr no 53 - EST:	3,840
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,449
						Total of Vr no 57 - EST:	9,449
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,600
						03 Dearness Allowance	5,208
						Total of Vr no 60 - EST:	23,808
	8 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	60,591
						Total of Vr no 8 - MIS:	60,591
	9 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,044
						Total of Vr no 9 - MIS:	23,044
	96 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,70,525
						Total of Vr no 96 - MIS:	1,70,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,37,24,750
						03 Dearness Allowance	66,23,848
						06 Other Allowances	8,50,512
						55 House rent allowance	12,95,700
						Total of Vr no 107 - EST:	3,24,94,810
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,10,200
						03 Dearness Allowance	5,89,176

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 NOVEMBER 2021 **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	Not Available	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	108 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	70,716
						55 House rent allowance	87,080
						Total of Vr no 108 - EST:	28,57,172
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,32,850
						03 Dearness Allowance	35,21,420
						06 Other Allowances	10,53,652
						55 House rent allowance	4,62,720
						Total of Vr no 109 - EST:	1,76,70,642
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,07,600
						03 Dearness Allowance	3,08,028
						06 Other Allowances	44,044
						55 House rent allowance	56,200
						Total of Vr no 112 - EST:	15,15,872
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,69,500
						03 Dearness Allowance	6,91,460
						06 Other Allowances	94,878
						55 House rent allowance	88,580
						Total of Vr no 113 - EST:	33,44,418
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,500
						03 Dearness Allowance	27,132
						06 Other Allowances	1,100
						55 House rent allowance	8,960
						Total of Vr no 114 - EST:	1,34,692
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,27,800
						03 Dearness Allowance	1,19,784
						06 Other Allowances	9,716
						55 House rent allowance	20,700
						Total of Vr no 115 - EST:	5,78,000
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,25,900
						03 Dearness Allowance	6,48,396
						06 Other Allowances	1,99,532
						55 House rent allowance	77,536
						Total of Vr no 116 - EST:	32,51,364
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,45,700
						03 Dearness Allowance	2,08,796
						06 Other Allowances	43,674
						55 House rent allowance	25,800
						Total of Vr no 117 - EST:	10,23,970
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,400
						03 Dearness Allowance	20,104
						06 Other Allowances	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	118 - EST					Total of Vr no 118 - EST:	93,604
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,27,800
						03 Dearness Allowance	1,74,272
						06 Other Allowances	30,384
						55 House rent allowance	44,100
						Total of Vr no 119 - EST:	8,76,556
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,200
						03 Dearness Allowance	36,456
						06 Other Allowances	10,128
						Total of Vr no 120 - EST:	1,76,784
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,09,029
						Total of Vr no 138 - TA:	3,09,029
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	31,91,496
						Total of Vr no 21 - EST:	31,91,496
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,14,148
						Total of Vr no 22 - EST:	2,14,148
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	38,20,124
						Total of Vr no 23 - EST:	38,20,124
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,42,444
						Total of Vr no 24 - EST:	6,42,444
	247 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,977
						Total of Vr no 247 - LTC:	18,977
	248 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	15,310
						Total of Vr no 248 - LTC:	15,310
	249 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	10,850
						Total of Vr no 249 - LTC:	10,850
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,73,032
						Total of Vr no 25 - EST:	3,73,032
	250 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	18,627
						Total of Vr no 250 - LTC:	18,627
	255 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,207
						Total of Vr no 255 - LTC:	21,207
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,31,252
						Total of Vr no 26 - EST:	1,31,252
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,51,976
						Total of Vr no 28 - 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 NOVEMBER 2021 **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	Not Available	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	285 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	28,677
						Total of Vr no 285 - LTC:	28,677
	286 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	30,440
						Total of Vr no 286 - LTC:	30,440
	287 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	26,445
						Total of Vr no 287 - LTC:	26,445
	288 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	30,850
						Total of Vr no 288 - LTC:	30,850
	289 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,937
						Total of Vr no 289 - LTC:	23,937
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	75,988
						Total of Vr no 29 - EST:	75,988
	290 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	21,823
						Total of Vr no 290 - LTC:	21,823
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,17,436
						Total of Vr no 33 - EST:	1,17,436
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,79,608
						Total of Vr no 34 - EST:	1,79,608
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,07,200
						03 Dearness Allowance	29,932
						06 Other Allowances	3,532
						Total of Vr no 47 - EST:	1,40,664
	48 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,94,869
						Total of Vr no 48 - MIS:	1,94,869
	49 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,260
						Total of Vr no 49 - MIS:	7,260
	5 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,31,487
						Total of Vr no 5 - MIS:	1,31,487
	53 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,09,658
						Total of Vr no 53 - MIS:	1,09,658
	6 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,302
						Total of Vr no 6 - MIS:	7,302
	7 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	5,245
						Total of Vr no 7 - MIS:	5,245
	97 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	27,260
						Total of Vr no 97 - TA:	27,260

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 NOVEMBER 2021 **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	Not Available	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	98 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	29,993
						Total of Vr no 98 - TA:	29,993
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	185 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	10,000
						Total of Vr no 185 - MIS:	10,000
	186 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,790
						Total of Vr no 186 - TA:	2,790
	240 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,600
						Total of Vr no 240 - TA:	1,600
	241 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	49,300
						Total of Vr no 241 - MIS:	49,300
	291 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,860
						Total of Vr no 291 - TA:	1,860
	292 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,860
						Total of Vr no 292 - TA:	2,860

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001699	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,950
						03 Dearness Allowance	38,948
						Total of Vr no 64 - EST:	1,78,898
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001708	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 66 - EST:	89,216
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001749	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 2 - EST:	73,984
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 65 - EST:	73,984

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001751	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 1 - EST:	89,216
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						Total of Vr no 69 - EST:	89,216

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,48,969
						03 Dearness Allowance	48,57,356
						06 Other Allowances	12,42,028
						55 House rent allowance	14,21,780
						Total of Vr no 100 - EST:	2,48,70,133
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,75,610
						03 Dearness Allowance	30,44,888
						06 Other Allowances	4,20,424
						55 House rent allowance	7,15,580
						Total of Vr no 101 - EST:	1,50,56,502
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,93,800
						03 Dearness Allowance	22,52,264
						06 Other Allowances	4,64,200
						55 House rent allowance	7,01,860
						Total of Vr no 102 - EST:	1,20,12,124
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,04,616
						03 Dearness Allowance	27,41,872
						06 Other Allowances	2,85,716
						55 House rent allowance	7,66,480
						Total of Vr no 103 - EST:	1,39,98,684
	103 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	31,000
						Total of Vr no 103 - MIS:	31,000
	104 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,56,692
						Total of Vr no 104 - MIS:	1,56,692
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,93,169
						03 Dearness Allowance	40,85,732
						06 Other Allowances	10,52,728
						55 House rent allowance	12,54,720
						Total of Vr no 105 - EST:	2,09,86,349
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,18,982
						03 Dearness Allowance	28,21,960
						06 Other Allowances	3,75,788

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	106 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	6,39,200
						Total of Vr no 106 - EST:	1,38,55,930
	106 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,99,869
						Total of Vr no 106 - MIS:	2,99,869
	108 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	5,66,500
						Total of Vr no 108 - MIS:	5,66,500
	109 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	2,51,900
						Total of Vr no 109 - MIS:	2,51,900
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,733
						Total of Vr no 110 - MIS:	10,733
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,260
						Total of Vr no 111 - MIS:	18,260
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,940
						Total of Vr no 112 - MIS:	25,940
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,237
						Total of Vr no 113 - MIS:	19,237
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,839
						Total of Vr no 114 - MIS:	20,839
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,795
						Total of Vr no 115 - MIS:	15,795
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,739
						Total of Vr no 116 - MIS:	24,739
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,072
						Total of Vr no 117 - MIS:	21,072
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,803
						Total of Vr no 118 - MIS:	13,803
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,153
						Total of Vr no 119 - MIS:	5,153
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,56,988
						Total of Vr no 12 - EST:	52,56,988
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,764
						Total of Vr no 120 - MIS:	38,764
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,005
						Total of Vr no 121 - MIS:	30,005
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,198
						Total of Vr no 122 - MIS:	11,198
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,158

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 NOVEMBER 2021 **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	Not Available	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	124 - MIS					Total of Vr no 124 - MIS:	42,158
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,025
						Total of Vr no 125 - MIS:	8,025
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,514
						Total of Vr no 126 - MIS:	5,514
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,220
						Total of Vr no 127 - MIS:	20,220
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,08,509
						Total of Vr no 128 - MIS:	1,08,509
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,112
						Total of Vr no 129 - MIS:	1,25,112
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,43,836
						Total of Vr no 13 - EST:	56,43,836
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,396
						Total of Vr no 130 - MIS:	43,396
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,217
						Total of Vr no 131 - MIS:	40,217
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,915
						Total of Vr no 132 - MIS:	8,915
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,41,844
						Total of Vr no 133 - MIS:	1,41,844
	134 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	71,312
						Total of Vr no 134 - MIS:	71,312
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	56,324
						Total of Vr no 135 - MIS:	56,324
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,50,412
						Total of Vr no 14 - EST:	54,50,412
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,276
						Total of Vr no 140 - MIS:	1,72,276
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,716
						Total of Vr no 141 - MIS:	16,716
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,396
						Total of Vr no 142 - MIS:	21,396
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,700
						Total of Vr no 143 - MIS:	12,700
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,660
						Total of Vr no 144 - MIS:	28,660
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,452

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 NOVEMBER 2021 **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	Not Available	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	145 - MIS					Total of Vr no 145 - MIS:	18,452
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,576
						Total of Vr no 146 - MIS:	42,576
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,180
						Total of Vr no 147 - MIS:	13,180
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,704
						Total of Vr no 148 - MIS:	19,704
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,136
						Total of Vr no 149 - MIS:	11,136
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,20,156
						Total of Vr no 15 - EST:	59,20,156
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,572
						Total of Vr no 150 - MIS:	3,572
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,305
						Total of Vr no 151 - MIS:	12,305
	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,605
						Total of Vr no 152 - MIS:	7,605
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,795
						Total of Vr no 153 - MIS:	31,795
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,830
						Total of Vr no 154 - MIS:	17,830
	155 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,280
						Total of Vr no 155 - MIS:	5,280
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,257
						Total of Vr no 156 - MIS:	6,257
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,456
						Total of Vr no 157 - MIS:	21,456
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,030
						Total of Vr no 158 - MIS:	3,030
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,632
						Total of Vr no 159 - MIS:	22,632
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,43,140
						Total of Vr no 16 - EST:	31,43,140
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,260
						Total of Vr no 160 - MIS:	18,260
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,733
						Total of Vr no 161 - MIS:	29,733
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,540

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 NOVEMBER 2021 **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	Not Available	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	162 - MIS					Total of Vr no 162 - MIS:	3,540
	163 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,400
						Total of Vr no 163 - MIS:	15,400
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,128
						Total of Vr no 164 - MIS:	24,128
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,026
						Total of Vr no 165 - MIS:	27,026
	166 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,056
						Total of Vr no 166 - MIS:	22,056
	167 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,286
						Total of Vr no 167 - MIS:	4,286
	168 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	49,862
						Total of Vr no 168 - MIS:	49,862
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,33,640
						Total of Vr no 18 - EST:	57,33,640
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 20 - EST:	1,51,976
	200 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,014
						Total of Vr no 200 - MIS:	2,014
	201 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	44,852
						Total of Vr no 201 - MIS:	44,852
	203 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,370
						Total of Vr no 203 - MIS:	9,370
	207 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,109
						Total of Vr no 207 - MIS:	45,109
	208 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,44,568
						Total of Vr no 208 - MIS:	1,44,568
	209 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,022
						Total of Vr no 209 - MIS:	97,022
	210 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,690
						Total of Vr no 210 - MIS:	2,81,690
	211 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,520
						Total of Vr no 211 - MIS:	12,520
	212 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	86,668
						Total of Vr no 212 - MIS:	86,668
	213 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,11,756
						Total of Vr no 213 - MIS:	1,11,756
	214 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,907

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 NOVEMBER 2021 **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	Not Available	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	214 - MIS					Total of Vr no 214 - MIS:	11,907
	215 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,600
						Total of Vr no 215 - MIS:	18,600
	216 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,490
						Total of Vr no 216 - MIS:	27,490
	217 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,422
						Total of Vr no 217 - MIS:	19,422
	218 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,150
						Total of Vr no 218 - MIS:	28,150
	219 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,444
						Total of Vr no 219 - MIS:	10,444
	220 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,178
						Total of Vr no 220 - MIS:	43,178
	222 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	51,412
						Total of Vr no 222 - MIS:	51,412
	223 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,578
						Total of Vr no 223 - MIS:	28,578
	224 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	64,863
						Total of Vr no 224 - MIS:	64,863
	225 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,88,657
						Total of Vr no 225 - MIS:	1,88,657
	226 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,404
						Total of Vr no 226 - MIS:	1,67,404
	228 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,690
						Total of Vr no 228 - MIS:	1,13,690
	270 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,89,022
						Total of Vr no 270 - MIS:	3,89,022
	273 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,344
						Total of Vr no 273 - MIS:	1,54,344
	274 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,93,801
						Total of Vr no 274 - MIS:	1,93,801
	275 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,63,510
						Total of Vr no 275 - MIS:	10,63,510
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,34,000
						03 Dearness Allowance	1,33,648
						06 Other Allowances	20,344
						55 House rent allowance	8,140
						Total of Vr no 48 - EST:	6,96,132

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 NOVEMBER 2021 **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	Not Available	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	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,250
						03 Dearness Allowance	47,241
						06 Other Allowances	6,846
						55 House rent allowance	10,480
						Total of Vr no 50 - EST:	2,71,817
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,30,358
						03 Dearness Allowance	1,14,624
						06 Other Allowances	20,032
						55 House rent allowance	14,620
						Total of Vr no 51 - EST:	6,79,634
	54 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,375
						Total of Vr no 54 - MIS:	1,375
	55 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,53,659
						Total of Vr no 55 - MIS:	1,53,659
	56 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,132
						Total of Vr no 56 - MIS:	17,132
	57 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,159
						Total of Vr no 57 - MIS:	13,159
	58 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,190
						Total of Vr no 58 - MIS:	29,190
	59 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,458
						Total of Vr no 59 - MIS:	31,458
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,64,828
						Total of Vr no 6 - EST:	16,64,828
	60 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,159
						Total of Vr no 60 - MIS:	35,159
	61 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,765
						Total of Vr no 61 - MIS:	65,765
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,650
						03 Dearness Allowance	92,474
						06 Other Allowances	14,068
						55 House rent allowance	21,520
						Total of Vr no 62 - EST:	5,86,712
	62 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,862
						Total of Vr no 62 - MIS:	9,862
	63 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,538
						Total of Vr no 63 - MIS:	1,538
	64 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,736
						Total of Vr no 64 - MIS:	31,736

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 NOVEMBER 2021 **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	Not Available	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	65 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,886
						Total of Vr no 65 - MIS:	15,886
	66 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,151
						Total of Vr no 66 - MIS:	16,151
	67 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,422
						Total of Vr no 67 - MIS:	6,422
	68 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,475
						Total of Vr no 68 - MIS:	1,37,475
	69 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	972
						Total of Vr no 69 - MIS:	972
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,000
						03 Dearness Allowance	64,677
						06 Other Allowances	15,606
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	4,08,223
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,06,134
						03 Dearness Allowance	35,53,840
						06 Other Allowances	4,15,760
						55 House rent allowance	7,92,240
						Total of Vr no 70 - EST:	1,74,67,974
	70 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,118
						Total of Vr no 70 - MIS:	13,118
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,80,429
						03 Dearness Allowance	48,34,704
						06 Other Allowances	10,00,396
						55 House rent allowance	12,76,320
						Total of Vr no 71 - EST:	2,43,91,849
	71 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,940
						Total of Vr no 71 - MIS:	15,940
	72 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,150
						Total of Vr no 72 - MIS:	14,150
	73 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,679
						Total of Vr no 73 - MIS:	16,679
	74 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,776
						Total of Vr no 74 - MIS:	8,776
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,84,000
						03 Dearness Allowance	11,15,520
						06 Other Allowances	1,52,952
						55 House rent allowance	2,58,820

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 NOVEMBER 2021 **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	Not Available	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	75 - EST					Total of Vr no 75 - EST:	55,11,292
	75 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	81,742
						Total of Vr no 75 - MIS:	81,742
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,97,400
						03 Dearness Allowance	10,91,272
						06 Other Allowances	2,27,472
						55 House rent allowance	3,15,640
						Total of Vr no 76 - EST:	55,31,784
	76 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,819
						Total of Vr no 76 - MIS:	20,819
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,13,900
						03 Dearness Allowance	33,63,892
						06 Other Allowances	8,87,536
						55 House rent allowance	3,03,110
						Total of Vr no 77 - EST:	1,65,68,438
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,10,778
						03 Dearness Allowance	19,90,240
						06 Other Allowances	2,79,048
						55 House rent allowance	1,41,930
						Total of Vr no 78 - EST:	95,21,996
	78 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,988
						Total of Vr no 78 - MIS:	1,49,988
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,72,600
						03 Dearness Allowance	46,68,328
						06 Other Allowances	12,02,768
						55 House rent allowance	6,62,640
						Total of Vr no 79 - EST:	2,32,06,336
	79 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,876
						Total of Vr no 79 - MIS:	10,876
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,29,388
						Total of Vr no 8 - EST:	73,29,388
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,22,400
						03 Dearness Allowance	29,46,272
						06 Other Allowances	4,11,282
						55 House rent allowance	3,03,080
						Total of Vr no 80 - EST:	1,41,83,034
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,40,900
						03 Dearness Allowance	5,15,452
						55 House rent allowance	1,90,220
						Total of Vr no 81 - EST:	25,46,572

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	81 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,816
						Total of Vr no 81 - MIS:	53,816
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,34,300
						03 Dearness Allowance	1,49,604
						06 Other Allowances	18,268
						55 House rent allowance	20,280
						Total of Vr no 82 - EST:	7,22,452
	82 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	73,718
						Total of Vr no 82 - MIS:	73,718
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,89,600
						03 Dearness Allowance	1,37,088
						06 Other Allowances	7,700
						55 House rent allowance	7,560
						Total of Vr no 83 - EST:	6,41,948
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,28,000
						03 Dearness Allowance	3,15,840
						06 Other Allowances	12,100
						55 House rent allowance	69,180
						Total of Vr no 84 - EST:	15,25,120
	84 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,701
						Total of Vr no 84 - MIS:	2,701
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	78,988
						06 Other Allowances	21,944
						55 House rent allowance	4,800
						Total of Vr no 85 - EST:	3,87,832
	86 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,195
						Total of Vr no 86 - MIS:	33,195
	87 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,513
						Total of Vr no 87 - MIS:	10,513
	88 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,103
						Total of Vr no 88 - MIS:	16,103
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,56,500
						03 Dearness Allowance	4,35,820
						06 Other Allowances	1,03,653
						55 House rent allowance	73,400
						Total of Vr no 89 - EST:	21,69,373
	89 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,564
						Total of Vr no 89 - MIS:	1,564
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,24,200

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	90 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,42,776
						06 Other Allowances	2,53,008
						55 House rent allowance	70,350
						Total of Vr no 90 - EST:	82,90,334
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,90,510
						03 Dearness Allowance	35,53,312
						06 Other Allowances	7,05,984
						55 House rent allowance	9,95,240
						Total of Vr no 91 - EST:	1,79,45,046
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,77,300
						03 Dearness Allowance	25,69,644
						06 Other Allowances	6,41,440
						55 House rent allowance	8,97,600
						Total of Vr no 92 - EST:	1,32,85,984
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,21,045
						03 Dearness Allowance	33,06,772
						06 Other Allowances	3,88,728
						55 House rent allowance	7,61,040
						Total of Vr no 94 - EST:	1,62,77,585
	95 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,243
						Total of Vr no 95 - MIS:	32,243
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,36,750
						03 Dearness Allowance	13,82,290
						06 Other Allowances	3,84,770
						Total of Vr no 96 - EST:	67,03,810
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,61,125
						03 Dearness Allowance	3,81,115
						06 Other Allowances	31,736
						55 House rent allowance	75,820
						Total of Vr no 98 - EST:	18,49,796

Sub Head	04	Not Available	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	131 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	87,530
						03 Dearness Allowance	24,500
						06 Other Allowances	3,194
						55 House rent allowance	5,520
						Total of Vr no 131 - EST:	1,20,744
	132 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	62,100

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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 NOVEMBER 2021 **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	Not Available	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	132 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	17,388
						06 Other Allowances	3,194
						Total of Vr no 132 - EST:	82,682
	43 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	204 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	31,428
						Total of Vr no 204 - MIS:	31,428
	268 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,148
						Total of Vr no 268 - MIS:	1,148
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,90,137
						03 Dearness Allowance	26,492
						06 Other Allowances	2,450
						Total of Vr no 49 - EST:	2,19,079
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,73,696
						Total of Vr no 5 - EST:	7,73,696
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,58,700
						03 Dearness Allowance	5,76,436
						06 Other Allowances	77,548
						55 House rent allowance	1,23,040
						Total of Vr no 87 - EST:	28,35,724
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	38,88,500
						03 Dearness Allowance	10,88,780
						06 Other Allowances	98,630
						55 House rent allowance	2,72,800
						Total of Vr no 88 - EST:	53,48,710
	90 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	29,560
						Total of Vr no 90 - MIS:	29,560
	91 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	15,700
						Total of Vr no 91 - MIS:	15,700
	92 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	43,665
						Total of Vr no 92 - MIS:	43,665
	93 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	7,120
						Total of Vr no 93 - MIS:	7,120
	94 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,775
						Total of Vr no 94 - MIS:	3,775

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 NOVEMBER 2021 **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	Not Available	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	111 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,21,800
						03 Dearness Allowance	34,104
						06 Other Allowances	3,094
						55 House rent allowance	9,640
						Total of Vr no 111 - EST:	1,68,638
	122 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 122 - EST:	63,200
	30 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 31 - 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 (`)
22002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,65,725
						Total of Vr no 10 - EST:	11,65,725
	105 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,26,347
						Total of Vr no 105 - MIS:	6,26,347
	107 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,64,487
						Total of Vr no 107 - MIS:	27,64,487
	123 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	4,40,932
						Total of Vr no 123 - MIS:	4,40,932
	276 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	3,96,150
						Total of Vr no 276 - MIS:	3,96,150
	95 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	81,42,300
						03 Dearness Allowance	22,61,588
						06 Other Allowances	2,89,410
						55 House rent allowance	4,39,960
						Total of Vr no 95 - EST:	1,11,33,258

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	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	First	Voted	No Objection	205500109 07 00	02 Wages	2,82,048
						Total of Vr no 1 - MIS:	2,82,048
	102 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	53,000
						Total of Vr no 102 - MIS:	53,000
	269 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	14,400
						Total of Vr no 269 - MIS:	14,400

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	272 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	18,960
						Total of Vr no 272 - MIS:	18,960
	40 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	4,36,260
						Total of Vr no 40 - MIS:	4,36,260
	41 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	4,39,494
						Total of Vr no 41 - MIS:	4,39,494
	42 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	4,21,014
						Total of Vr no 42 - MIS:	4,21,014
	43 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	60,03,720
						Total of Vr no 43 - MIS:	60,03,720

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	104 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,73,375
						Total of Vr no 104 - EST:	17,73,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	19 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	97 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,62,900
						03 Dearness Allowance	1,73,819
						06 Other Allowances	240
						55 House rent allowance	34,200
						57 Non practising allowances	57,880
						Total of Vr no 97 - EST:	8,29,039

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	124 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,14,000
						03 Dearness Allowance	64,501
						06 Other Allowances	200
						55 House rent allowance	11,040
						57 Non practising allowances	16,660
						Total of Vr no 124 - EST:	3,06,401
	125 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,60,300
						03 Dearness Allowance	44,884
						55 House rent allowance	12,600
						Total of Vr no 125 - EST:	2,17,784
	63 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	110 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	6,300
						Total of Vr no 110 - EST:	1,11,772
	121 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,59,700
						03 Dearness Allowance	83,390
						06 Other Allowances	40
						55 House rent allowance	21,360
						57 Non practising allowances	38,120
						Total of Vr no 121 - EST:	4,02,610
	32 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816

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 NOVEMBER 2021 **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	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	10 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	500
						Total of Vr no 10 - MIS:	500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	271 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	43,496
						Total of Vr no 271 - MIS:	43,496

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,55,928
						Total of Vr no 11 - EST:	4,55,928
	99 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,72,800
						03 Dearness Allowance	4,96,384
						06 Other Allowances	1,04,656
						55 House rent allowance	1,08,780
						Total of Vr no 99 - EST:	24,82,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	86 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,24,900
						03 Dearness Allowance	62,972
						06 Other Allowances	2,200
						55 House rent allowance	8,960
						Total of Vr no 86 - EST:	2,99,032

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	74 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,32,700
						03 Dearness Allowance	1,21,156

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	74 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	23,704
						55 House rent allowance	27,200
						Total of Vr no 74 - EST:	6,04,760

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	21 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	98,114
						Total of Vr no 21 - MIS:	98,114
	22 - MIS	Second	Voted	Missing vchr	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	10,58,094
						Total of Vr no 22 - MIS:	10,58,094
	26 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	4,26,213
						Total of Vr no 26 - MIS:	4,26,213
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,36,200
						Total of Vr no 3 - EST:	10,36,200
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	58,66,700
						03 Dearness Allowance	16,42,676
						06 Other Allowances	2,09,998
						55 House rent allowance	2,46,685
						Total of Vr no 6 - EST:	79,66,059
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,87,100
						03 Dearness Allowance	5,56,388
						06 Other Allowances	1,44,592
						55 House rent allowance	46,200
						Total of Vr no 7 - EST:	27,34,280
						Total of PRAYAGRAJ (22):	**58,53,26,171**

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	11 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	14 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,89,300
						03 Dearness Allowance	1,37,004
						06 Other Allowances	13,200
						55 House rent allowance	32,180
						Total of Vr no 14 - EST:	6,71,684

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	15 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,465
						Total of Vr no 15 - MIS:	2,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003166	16 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						Total of Vr no 16 - EST:	2,86,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003222	15 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 15 - EST:	2,27,072

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,01,99,936
						Total of Vr no 4 - MIS:	2,01,99,936
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	90,20,928
						Total of Vr no 5 - MIS:	90,20,928
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	61,14,816
						Total of Vr no 6 - MIS:	61,14,816
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,31,19,744
						Total of Vr no 7 - MIS:	1,31,19,744
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	41,09,568

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	8 - MIS					Total of Vr no 8 - MIS:	41,09,568
	9 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	8,40,960
						Total of Vr no 9 - MIS:	8,40,960

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	14 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	10,000
						Total of Vr no 14 - MIS:	10,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	2 - TA	First	Voted	No Objection	205500109 08 00	15 Maintenance of cars and purchasing of petrol etc	47,208
						Total of Vr no 2 - TA:	47,208
	20 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,49,283
						Total of Vr no 20 - MIS:	1,49,283

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	17 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,53,100
						03 Dearness Allowance	98,868
						06 Other Allowances	18,386
						55 House rent allowance	19,500
						Total of Vr no 17 - EST:	4,89,854
	18 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,99,200
						03 Dearness Allowance	1,67,608
						06 Other Allowances	18,528
						55 House rent allowance	17,640
						Total of Vr no 18 - EST:	8,02,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	1 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Allowance	3,58,348
						Total of Vr no 1 - TA:	3,58,348
	10 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	44,00,396
						Total of Vr no 10 - EST:	44,00,396
	12 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	9,400
						Total of Vr no 12 - EST:	9,400
	13 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,91,029
						03 Dearness Allowance	53,488
						06 Other Allowances	6,943
						Total of Vr no 13 - EST:	2,51,460
	13 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	16,255
						Total of Vr no 13 - MIS:	16,255
	19 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	33,96,100
						03 Dearness Allowance	9,50,908
						06 Other Allowances	1,83,012
						55 House rent allowance	50,110
						Total of Vr no 19 - EST:	45,80,130
	19 - MIS	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,89,782
						Total of Vr no 19 - MIS:	1,89,782
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	46,26,877
						03 Dearness Allowance	12,95,526
						06 Other Allowances	2,50,210
						55 House rent allowance	2,18,190
						Total of Vr no 2 - EST:	63,90,803
	20 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,84,200
						03 Dearness Allowance	5,55,576
						06 Other Allowances	84,560
						55 House rent allowance	26,770
						Total of Vr no 20 - EST:	26,51,106
	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	58,76,700
						03 Dearness Allowance	16,45,476
						06 Other Allowances	3,17,236
						55 House rent allowance	3,71,510
						Total of Vr no 21 - EST:	82,10,922
	21 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 21 - MIS:	11,000
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	33,85,900
						03 Dearness Allowance	9,48,052
						06 Other Allowances	1,43,888

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	22 - EST	Second	Voted	No Objection	205500111 03 00	55 House rent allowance	1,76,840
						Total of Vr no 22 - EST:	46,54,680
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	38,05,700
						03 Dearness Allowance	10,65,596
						06 Other Allowances	2,07,744
						55 House rent allowance	86,460
						Total of Vr no 23 - EST:	51,65,500
	24 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	25,03,600
						03 Dearness Allowance	7,01,008
						06 Other Allowances	1,01,440
						55 House rent allowance	64,000
						Total of Vr no 24 - EST:	33,70,048
	25 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	36,07,700
						03 Dearness Allowance	10,10,156
						06 Other Allowances	2,00,904
						55 House rent allowance	1,67,270
						Total of Vr no 25 - EST:	49,86,030
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,00,700
						03 Dearness Allowance	5,32,196
						06 Other Allowances	78,596
						55 House rent allowance	90,220
						Total of Vr no 26 - EST:	26,01,712
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,84,010
						03 Dearness Allowance	4,99,523
						06 Other Allowances	52,916
						55 House rent allowance	83,510
						Total of Vr no 27 - EST:	24,19,959
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,63,400
						03 Dearness Allowance	73,752
						06 Other Allowances	3,050
						55 House rent allowance	6,300
						Total of Vr no 28 - EST:	3,46,502
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	19,39,500
						03 Dearness Allowance	5,43,060
						06 Other Allowances	80,584
						55 House rent allowance	95,980
						Total of Vr no 29 - EST:	26,59,124
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	29,43,700
						03 Dearness Allowance	8,24,236
						06 Other Allowances	1,62,488
						55 House rent allowance	1,66,360

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 NOVEMBER 2021 **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	Not Available	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					Total of Vr no 3 - EST:	40,96,784
	3 - MIS	First	Voted	No Objection	205500111 03 00	09 Electrical Dues	2,97,133
						Total of Vr no 3 - MIS:	2,97,133
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,98,500
						03 Dearness Allowance	5,03,076
						06 Other Allowances	70,642
						55 House rent allowance	90,500
						Total of Vr no 30 - EST:	24,62,718
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	44,10,500
						03 Dearness Allowance	12,34,940
						06 Other Allowances	2,37,388
						55 House rent allowance	2,18,760
						Total of Vr no 33 - EST:	61,01,588
	34 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,60,278
						03 Dearness Allowance	1,59,721
						Total of Vr no 34 - EST:	10,19,999
	35 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,13,000
						03 Dearness Allowance	8,71,640
						06 Other Allowances	1,70,040
						55 House rent allowance	1,74,090
						Total of Vr no 35 - EST:	43,28,770
	36 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,28,100
						03 Dearness Allowance	2,03,868
						06 Other Allowances	27,808
						55 House rent allowance	33,330
						Total of Vr no 36 - EST:	9,93,106
	37 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,65,511
						03 Dearness Allowance	1,70,469
						06 Other Allowances	24,410
						55 House rent allowance	10,080
						Total of Vr no 37 - EST:	8,70,470
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	20,05,500
						03 Dearness Allowance	5,61,036
						06 Other Allowances	77,394
						55 House rent allowance	99,440
						Total of Vr no 4 - EST:	27,43,370
	5 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	7,77,100
						03 Dearness Allowance	2,17,588
						06 Other Allowances	28,496
						55 House rent allowance	34,010
						Total of Vr no 5 - EST:	10,57,194

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	9,54,293
						03 Dearness Allowance	2,63,539
						06 Other Allowances	42,023
						55 House rent allowance	3,396
						Total of Vr no 6 - EST:	12,63,251
	7 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,72,700
						Total of Vr no 7 - EST:	1,72,700
	9 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	20,17,136
						Total of Vr no 9 - EST:	20,17,136

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003204	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,900
						03 Dearness Allowance	21,980
						Total of Vr no 31 - EST:	1,00,880

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	32 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,31,000
						03 Dearness Allowance	92,176
						06 Other Allowances	10,128
						55 House rent allowance	8,080
						Total of Vr no 32 - EST:	4,41,384
	8 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
						Total of PRAYAGRAJ-2 (64):	**13,76,02,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	13 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988
	41 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	15 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	36,990
						Total of Vr no 15 - MIS:	36,990
	16 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	24,546
						Total of Vr no 16 - MIS:	24,546
	17 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	90,804
						Total of Vr no 17 - MIS:	90,804
	19 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	10,195
						Total of Vr no 19 - MIS:	10,195
	22 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,02,491
						Total of Vr no 22 - MIS:	1,02,491

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	86 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,00,300
						03 Dearness Allowance	84,084
						06 Other Allowances	22,128
						55 House rent allowance	9,057
						Total of Vr no 86 - EST:	4,15,569
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,83,600
						03 Dearness Allowance	79,408
						06 Other Allowances	23,604
						55 House rent allowance	6,888
						Total of Vr no 87 - EST:	3,93,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,45,400
						Total of Vr no 22 - EST:	3,45,400
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,74,692
						Total of Vr no 26 - EST:	13,74,692
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,63,832
						Total of Vr no 29 - EST:	10,63,832
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	96,712
						Total of Vr no 33 - EST:	96,712
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 35 - EST:	27,632
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,93,756
						Total of Vr no 36 - EST:	3,93,756
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,94,420
						Total of Vr no 37 - EST:	7,94,420
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,59,880
						Total of Vr no 38 - EST:	7,59,880
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,86,516
						Total of Vr no 39 - EST:	1,86,516
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001245	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	74,330
						Total of Vr no 31 - MIS:	74,330
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 90 - EST:	97,536

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	205500109 03 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST					Total of Vr no 1 - EST:	48,356
	13 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,60,212
						Total of Vr no 14 - EST:	9,60,212
	14 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	17,058
						Total of Vr no 14 - MIS:	17,058
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,98,372
						Total of Vr no 15 - EST:	10,98,372
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,73,364
						Total of Vr no 16 - EST:	5,73,364
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,04,284
						Total of Vr no 17 - EST:	5,04,284
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	81,004
						Total of Vr no 18 - MIS:	81,004
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,206
						Total of Vr no 20 - MIS:	3,206
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 23 - EST:	1,45,068
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 25 - EST:	1,17,436
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,38,492
						Total of Vr no 27 - EST:	3,38,492
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,48,720
						Total of Vr no 28 - EST:	23,48,720
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,50,700
						03 Dearness Allowance	1,54,196
						06 Other Allowances	16,880
						55 House rent allowance	4,136
						Total of Vr no 3 - EST:	7,25,912
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,70,740
						Total of Vr no 30 - EST:	10,70,740
	30 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,36,576
						Total of Vr no 30 - MIS:	2,36,576
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,96,744
						Total of Vr no 31 - EST:	21,96,744
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,240

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	32 - EST					Total of Vr no 32 - EST:	2,07,240
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,41,148
						Total of Vr no 34 - EST:	19,41,148
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,01,416
						06 Other Allowances	10,916
						Total of Vr no 4 - EST:	4,74,532
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,552
						Total of Vr no 44 - MIS:	2,27,552
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,97,708
						Total of Vr no 45 - EST:	6,97,708
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,15,144
						Total of Vr no 46 - EST:	8,15,144
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,56,260
						Total of Vr no 47 - EST:	6,56,260
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,77,980
						Total of Vr no 48 - EST:	12,77,980
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,97,458
						Total of Vr no 48 - MIS:	5,97,458
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,003
						Total of Vr no 49 - MIS:	2,02,003
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,50,633
						Total of Vr no 50 - MIS:	5,50,633
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,300
						03 Dearness Allowance	53,564
						06 Other Allowances	4,464
						55 House rent allowance	2,760
						Total of Vr no 51 - EST:	2,52,088
	51 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	40,000
						Total of Vr no 51 - MIS:	40,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,25,130
						03 Dearness Allowance	1,97,835
						Total of Vr no 52 - EST:	9,22,965
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,90,282
						Total of Vr no 53 - EST:	8,90,282
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,986

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TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	54 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	27,996
						06 Other Allowances	3,363
						Total of Vr no 54 - EST:	1,31,345
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,26,272
						Total of Vr no 55 - EST:	4,26,272
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,47,116
						03 Dearness Allowance	90,681
						06 Other Allowances	27,629
						Total of Vr no 56 - EST:	5,65,426
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,03,500
						03 Dearness Allowance	2,24,980
						55 House rent allowance	20,180
						Total of Vr no 58 - EST:	10,48,660
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,71,200
						03 Dearness Allowance	7,47,936
						06 Other Allowances	1,09,938
						55 House rent allowance	41,615
						Total of Vr no 59 - EST:	35,70,689
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,66,733
						03 Dearness Allowance	4,64,576
						06 Other Allowances	1,06,856
						55 House rent allowance	53,120
						Total of Vr no 61 - EST:	22,91,285
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,79,066
						03 Dearness Allowance	21,66,584
						06 Other Allowances	6,14,016
						55 House rent allowance	2,41,186
						Total of Vr no 62 - EST:	1,08,00,852
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,78,299
						03 Dearness Allowance	11,09,164
						06 Other Allowances	2,73,816
						55 House rent allowance	1,28,633
						Total of Vr no 63 - EST:	55,89,912
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,10,349
						03 Dearness Allowance	20,07,866
						06 Other Allowances	5,73,592
						55 House rent allowance	2,36,425
						Total of Vr no 65 - EST:	1,00,28,232
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,63,200
						03 Dearness Allowance	1,57,696
						06 Other Allowances	36,144

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	66 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	8,900
						Total of Vr no 66 - EST:	7,65,940
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,13,800
						03 Dearness Allowance	4,79,864
						06 Other Allowances	84,872
						55 House rent allowance	30,900
						Total of Vr no 67 - EST:	23,09,436
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,05,641
						03 Dearness Allowance	18,62,777
						06 Other Allowances	5,13,452
						55 House rent allowance	2,01,309
						Total of Vr no 68 - EST:	92,83,179
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,97,700
						03 Dearness Allowance	19,03,356
						06 Other Allowances	5,12,964
						55 House rent allowance	2,22,336
						Total of Vr no 69 - EST:	94,36,356
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,76,900
						03 Dearness Allowance	15,61,532
						06 Other Allowances	4,33,816
						55 House rent allowance	1,17,192
						Total of Vr no 70 - EST:	76,89,440
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,900
						03 Dearness Allowance	42,252
						06 Other Allowances	5,552
						55 House rent allowance	4,600
						Total of Vr no 77 - EST:	2,03,304
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,47,600
						03 Dearness Allowance	2,37,328
						06 Other Allowances	18,094
						55 House rent allowance	11,090
						Total of Vr no 78 - EST:	11,14,112
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,32,800
						03 Dearness Allowance	14,06,384
						06 Other Allowances	1,75,250
						55 House rent allowance	92,082
						Total of Vr no 79 - EST:	67,06,516
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,54,277
						03 Dearness Allowance	25,88,852

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	80 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,69,911
						55 House rent allowance	1,31,748
						Total of Vr no 80 - EST:	1,24,44,788
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,10,340
						03 Dearness Allowance	12,34,828
						06 Other Allowances	1,72,648
						55 House rent allowance	88,734
						Total of Vr no 81 - EST:	59,06,550
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,38,463
						03 Dearness Allowance	14,07,270
						06 Other Allowances	3,10,517
						55 House rent allowance	1,29,803
						Total of Vr no 82 - EST:	68,86,053
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,20,600
						03 Dearness Allowance	14,33,768
						06 Other Allowances	3,23,785
						55 House rent allowance	71,904
						Total of Vr no 83 - EST:	69,50,057
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,85,570
						03 Dearness Allowance	15,91,828
						06 Other Allowances	1,86,456
						55 House rent allowance	88,094
						Total of Vr no 84 - EST:	75,51,948
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,39,400
						03 Dearness Allowance	1,23,032
						06 Other Allowances	5,500
						55 House rent allowance	3,150
						Total of Vr no 85 - EST:	5,71,082
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,58,641
						03 Dearness Allowance	25,07,860
						06 Other Allowances	3,22,275
						55 House rent allowance	1,67,032
						Total of Vr no 89 - EST:	1,19,55,808
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,816

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	5 - EST					Total of Vr no 5 - EST:	13,816
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
45002551	43 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	82,896
						Total of Vr no 43 - EST:	82,896
	44 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,79,608
						Total of Vr no 44 - EST:	1,79,608
	49 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	90,000
						Total of Vr no 49 - EST:	90,000
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,72,530
						03 Dearness Allowance	4,68,216
						06 Other Allowances	36,802
						55 House rent allowance	49,927
						Total of Vr no 71 - EST:	22,27,475
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,94,920
						03 Dearness Allowance	1,38,544
						06 Other Allowances	17,374
						55 House rent allowance	7,530
						Total of Vr no 76 - EST:	6,58,368
	8 - LTC	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Allowance	1,21,649
						Total of Vr no 8 - LTC:	1,21,649

Sub Head	05	Not Available	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 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,03,952
						Total of Vr no 19 - EST:	3,03,952
	21 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	6,92,107
						Total of Vr no 46 - MIS:	6,92,107
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,79,700
						03 Dearness Allowance	5,51,180
						06 Other Allowances	77,384
						55 House rent allowance	20,133
						Total of Vr no 60 - EST:	26,28,397
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,29,400

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	64 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	86,436
						06 Other Allowances	15,192
						55 House rent allowance	8,160
						Total of Vr no 64 - EST:	4,39,188

Sub Head	07	Not Available	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	12 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	26,000
						Total of Vr no 12 - MIS:	26,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	89,884
						Total of Vr no 21 - MIS:	89,884

Sub Head	13	Not Available	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	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	22,16,052
						Total of Vr no 6 - MIS:	22,16,052
	7 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,26,510
						Total of Vr no 7 - MIS:	13,26,510

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,31,250
						Total of Vr no 2 - EST:	16,31,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	72 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,15,400
						03 Dearness Allowance	32,312

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	72 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	20
						55 House rent allowance	3,150
						Total of Vr no 72 - EST:	1,50,882
	75 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,16,320
						03 Dearness Allowance	37,817
						55 House rent allowance	3,150
						57 Non practising allowances	18,760
						Total of Vr no 75 - EST:	1,76,047

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 (`)
45002544	10 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	42 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,72,700
						Total of Vr no 6 - EST:	1,72,700
	74 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,19,500
						03 Dearness Allowance	2,01,460
						06 Other Allowances	42,200
						55 House rent allowance	16,068
						Total of Vr no 74 - EST:	9,79,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	73 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	68,030
						03 Dearness Allowance	19,040
						06 Other Allowances	1,388

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	73 - EST	Second	Voted	No Objection	205500115 03 00	55 House rent allowance	2,020
						Total of Vr no 73 - EST:	90,478

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	12 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	88 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,89,100
						03 Dearness Allowance	52,948
						06 Other Allowances	12,752
						55 House rent allowance	4,040
						Total of Vr no 88 - EST:	2,58,840

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,63,268
						Total of Vr no 1 - TA:	2,63,268
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,01,700
						03 Dearness Allowance	7,28,476
						06 Other Allowances	93,400
						55 House rent allowance	2,452
						Total of Vr no 10 - EST:	34,26,028
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,59,216
						Total of Vr no 3 - EST:	3,59,216
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,49,300
						03 Dearness Allowance	1,53,804
						06 Other Allowances	39,420
						55 House rent allowance	456
						Total of Vr no 9 - EST:	7,42,980

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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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 2 - EST:	72,800
						Total of RAIBAREILLY (45):	17,08,04,735

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	16 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	8 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	95,869
						Total of Vr no 8 - MIS:	95,869

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	54,83,400
						03 Dearness Allowance	15,35,352
						06 Other Allowances	3,17,752
						55 House rent allowance	1,44,320
						Total of Vr no 1 - EST:	74,80,824
	12 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	40,986
						Total of Vr no 12 - MIS:	40,986
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,80,936
						Total of Vr no 13 - EST:	9,80,936
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 14 - EST:	2,69,412
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,52,308
						Total of Vr no 15 - EST:	3,52,308
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 17 - EST:	2,62,504
	17 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 17 - MIS:	11,000
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,39,156
						Total of Vr no 18 - EST:	7,39,156

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,73,696
						Total of Vr no 19 - EST:	7,73,696
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,89,530
						03 Dearness Allowance	29,36,164
						06 Other Allowances	4,85,896
						55 House rent allowance	3,06,850
						Total of Vr no 2 - EST:	1,42,18,440
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	47,974
						Total of Vr no 2 - MIS:	47,974
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,43,108
						Total of Vr no 20 - EST:	10,43,108
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 21 - EST:	1,86,516
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 22 - EST:	1,58,884
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,81,396
						Total of Vr no 23 - EST:	95,81,396
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	3,708
						Total of Vr no 24 - EST:	74,364
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,54,000
						03 Dearness Allowance	1,11,816
						Total of Vr no 25 - EST:	8,65,816
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,01,392
						03 Dearness Allowance	60,286
						06 Other Allowances	17,551
						55 House rent allowance	380
						Total of Vr no 26 - EST:	4,79,609
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,980
						Total of Vr no 26 - TA:	22,980
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	1,688
						Total of Vr no 28 - EST:	76,696
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,900
						03 Dearness Allowance	12,012
						06 Other Allowances	1,888
						Total of Vr no 29 - EST:	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,232
						03 Dearness Allowance	64,906
						06 Other Allowances	4,988
						55 House rent allowance	4,520
						Total of Vr no 30 - EST:	3,71,646
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,900
						03 Dearness Allowance	12,012
						06 Other Allowances	1,888
						55 House rent allowance	1,110
						Total of Vr no 31 - EST:	57,910
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,200
						03 Dearness Allowance	27,496
						06 Other Allowances	2,776
						Total of Vr no 32 - EST:	1,28,472
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,62,000
						Total of Vr no 33 - EST:	1,62,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 4 - EST:	5,59,548
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,800
						03 Dearness Allowance	24,024
						06 Other Allowances	3,000
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	1,16,144
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	10 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	76,16,256
						Total of Vr no 10 - MIS:	76,16,256
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,49,676
						Total of Vr no 27 - MIS:	1,49,676

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	12 - EST	First	Voted	No Objection	205500109 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 NOVEMBER 2021 **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	04	Not Available	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 - EST					Total of Vr no 12 - EST:	1,31,252

Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	9,85,859
						Total of Vr no 19 - MIS:	9,85,859
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	8,65,922
						Total of Vr no 28 - MIS:	8,65,922
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,76,320
						Total of Vr no 9 - EST:	2,76,320

Sub Head	07	Not Available	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	21 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	22,000
						Total of Vr no 21 - MIS:	22,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	46,059
						Total of Vr no 29 - MIS:	46,059
	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	63,315
						Total of Vr no 30 - MIS:	63,315
	31 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	26,916
						Total of Vr no 31 - MIS:	26,916

Sub Head	13	Not Available	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 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of cars and purchasing of petrol etc	1,33,634
						Total of Vr no 1 - MIS:	1,33,634
	7 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,90,770
						Total of Vr no 7 - MIS:	13,90,770
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	4,47,066
						Total of Vr no 9 - MIS:	4,47,066

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 NOVEMBER 2021 **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	Not Available	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	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,00,000
						Total of Vr no 27 - EST:	25,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 10 - 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 (`)
17002551	13 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	43,684
						Total of Vr no 13 - GIA:	43,684

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,65,792
						Total of Vr no 11 - EST:	1,65,792

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	Not Available	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	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 1 - EST:	2,48,688
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,68,900
						03 Dearness Allowance	1,03,292
						06 Other Allowances	28,696
						Total of Vr no 7 - EST:	5,00,888
						Total of RAMPUR (17):	**5,52,02,123**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001988	35 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						06 Other Allowances	2,000
						Total of Vr no 35 - EST:	1,90,928
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	71 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expenditure	1,066
						Total of Vr no 71 - MIS:	1,066
	87 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	6,358
						Total of Vr no 87 - MIS:	6,358
	88 - MIS	Second	Voted	No Objection	205500001 03 00	58 Disbursement for outsourcing services	9,676
						Total of Vr no 88 - MIS:	9,676

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	53 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,98,074
						Total of Vr no 53 - MIS:	1,98,074

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001969	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 37 - EST:	91,904
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001992	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	347
						Total of Vr no 11 - EST:	74,331
	57 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	28,163
						Total of Vr no 57 - LTC:	28,163

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001994	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,919
						03 Dearness Allowance	5,596
						Total of Vr no 12 - EST:	38,515
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,726
						03 Dearness Allowance	4,963
						Total of Vr no 13 - EST:	22,689
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,400
						06 Other Allowances	700
						Total of Vr no 25 - EST:	9,100
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,100
						03 Dearness Allowance	21,980
						06 Other Allowances	50
						Total of Vr no 36 - EST:	1,01,130
	58 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	36,489
						Total of Vr no 58 - LTC:	36,489

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	30,18,796
						Total of Vr no 1 - EST:	30,18,796
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						06 Other Allowances	1,388
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	53,556
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,30,243
						Total of Vr no 105 - TA:	4,30,243
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,13,039
						Total of Vr no 106 - TA:	2,13,039
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,16,069
						Total of Vr no 107 - TA:	3,16,069
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,74,022
						Total of Vr no 108 - TA:	1,74,022
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,326
						Total of Vr no 110 - MIS:	3,326
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,48,000
						Total of Vr no 14 - EST:	12,48,000
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,050
						Total of Vr no 14 - TA:	18,050
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,800

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,696
						06 Other Allowances	6,752
						55 House rent allowance	3,320
						Total of Vr no 15 - EST:	2,07,568
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,294
						Total of Vr no 15 - MIS:	23,294
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,030
						03 Dearness Allowance	48,786
						06 Other Allowances	9,284
						Total of Vr no 16 - EST:	3,13,100
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,835
						Total of Vr no 16 - MIS:	5,835
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,15,880
						03 Dearness Allowance	2,40,948
						Total of Vr no 17 - EST:	16,56,828
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,335
						Total of Vr no 17 - MIS:	8,335
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,310
						Total of Vr no 18 - MIS:	2,310
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,776
						03 Dearness Allowance	20,899
						06 Other Allowances	6,501
						55 House rent allowance	5,440
						Total of Vr no 19 - EST:	1,45,616
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,329
						Total of Vr no 19 - MIS:	5,329
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,38,192
						Total of Vr no 2 - EST:	22,38,192
	20 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	26,79,480
						Total of Vr no 20 - EST:	26,79,480
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,726
						Total of Vr no 20 - MIS:	6,726
	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,24,737
						Total of Vr no 21 - EST:	61,24,737
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,048
						Total of Vr no 21 - MIS:	5,048
	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,18,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	22 - EST					Total of Vr no 22 - EST:	7,18,328
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,772
						Total of Vr no 22 - MIS:	4,772
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,700
						03 Dearness Allowance	54,516
						06 Other Allowances	4,164
						Total of Vr no 23 - EST:	2,53,380
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,470
						Total of Vr no 23 - MIS:	7,470
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,956
						Total of Vr no 24 - MIS:	10,956
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,260
						Total of Vr no 25 - MIS:	18,260
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,500
						03 Dearness Allowance	63,155
						06 Other Allowances	6,000
						55 House rent allowance	27,600
						Total of Vr no 26 - EST:	4,68,255
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,51,600
						03 Dearness Allowance	93,772
						06 Other Allowances	8,400
						55 House rent allowance	38,640
						Total of Vr no 27 - EST:	6,92,412
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,87,200
						03 Dearness Allowance	82,824
						06 Other Allowances	7,200
						55 House rent allowance	33,720
						Total of Vr no 28 - EST:	6,10,944
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,45,800
						03 Dearness Allowance	75,786
						06 Other Allowances	7,200
						55 House rent allowance	33,120
						Total of Vr no 29 - EST:	5,61,906
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 3 - EST:	1,86,516
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,87,200
						03 Dearness Allowance	82,824
						06 Other Allowances	7,200
						55 House rent allowance	33,720
						Total of Vr no 30 - EST:	6,10,944

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,700
						03 Dearness Allowance	30,264
						Total of Vr no 31 - EST:	2,48,964
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,35,400
						03 Dearness Allowance	1,75,090
						06 Other Allowances	22,020
						55 House rent allowance	4,040
						Total of Vr no 32 - EST:	9,36,550
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,984
						Total of Vr no 32 - MIS:	1,38,984
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	1,388
						55 House rent allowance	4,040
						Total of Vr no 33 - EST:	68,148
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,200
						03 Dearness Allowance	57,837
						06 Other Allowances	6,152
						55 House rent allowance	4,040
						Total of Vr no 34 - EST:	2,92,229
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,71,500
						03 Dearness Allowance	63,155
						06 Other Allowances	6,000
						55 House rent allowance	27,600
						Total of Vr no 4 - EST:	4,68,255
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,45,900
						Total of Vr no 4 - MIS:	1,45,900
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,016
						Total of Vr no 40 - MIS:	13,016
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,119
						Total of Vr no 41 - MIS:	13,119
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,633
						Total of Vr no 42 - MIS:	38,633
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,371
						Total of Vr no 43 - MIS:	13,371
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,656
						Total of Vr no 44 - MIS:	23,656
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,104
						Total of Vr no 45 - MIS:	23,104

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,987
						Total of Vr no 46 - MIS:	65,987
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,617
						Total of Vr no 47 - MIS:	13,617
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,653
						Total of Vr no 48 - MIS:	10,653
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,897
						Total of Vr no 49 - MIS:	19,897
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,51,600
						03 Dearness Allowance	93,772
						06 Other Allowances	8,400
						55 House rent allowance	38,640
						Total of Vr no 5 - EST:	6,92,412
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,430
						Total of Vr no 50 - MIS:	30,430
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,984
						Total of Vr no 51 - MIS:	1,23,984
	54 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	4,99,064
						Total of Vr no 54 - MIS:	4,99,064
	56 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	18,000
						Total of Vr no 56 - MIS:	18,000
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,696
						Total of Vr no 59 - MIS:	8,696
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,45,800
						03 Dearness Allowance	75,786
						06 Other Allowances	7,200
						55 House rent allowance	33,120
						Total of Vr no 6 - EST:	5,61,906
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,045
						Total of Vr no 60 - MIS:	7,045
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	54,987
						Total of Vr no 61 - MIS:	54,987
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	52,998
						Total of Vr no 62 - MIS:	52,998
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,87,200
						03 Dearness Allowance	82,824
						06 Other Allowances	7,200
						55 House rent allowance	33,720

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	7 - EST					Total of Vr no 7 - EST:	6,10,944
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,98,995
						Total of Vr no 70 - MIS:	1,98,995
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,982
						Total of Vr no 74 - MIS:	1,66,982
	75 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	33,237
						Total of Vr no 75 - MIS:	33,237
	77 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	73,077
						Total of Vr no 77 - MIS:	73,077
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,89,231
						Total of Vr no 79 - TA:	4,89,231
	8 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,67,07,988
						Total of Vr no 8 - MIS:	1,67,07,988
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,32,848
						Total of Vr no 80 - TA:	4,32,848
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,29,222
						Total of Vr no 81 - TA:	10,29,222
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,01,418
						Total of Vr no 82 - TA:	4,01,418
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,43,202
						Total of Vr no 83 - TA:	6,43,202
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,05,060
						Total of Vr no 84 - TA:	10,05,060
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,49,555
						Total of Vr no 85 - TA:	5,49,555
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,05,231
						Total of Vr no 86 - TA:	8,05,231
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,65,682
						Total of Vr no 91 - TA:	9,65,682
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,65,361
						Total of Vr no 92 - TA:	10,65,361
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,37,592
						Total of Vr no 93 - TA:	7,37,592
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,07,370
						Total of Vr no 94 - TA:	5,07,370
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,27,735
						Total of Vr no 95 - TA:	6,27,735
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,25,903

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	96 - TA					Total of Vr no 96 - TA:	5,25,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	12 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	31,64,928
						Total of Vr no 12 - MIS:	31,64,928
	13 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,66,016
						Total of Vr no 13 - MIS:	5,66,016
	89 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,48,44,032
						Total of Vr no 89 - MIS:	2,48,44,032
	90 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	35,910
						Total of Vr no 90 - MIS:	35,910

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 (`)
02002551	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,58,884
						Total of Vr no 8 - EST:	1,58,884

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	73 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 73 - MIS:	6,000

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 07 00	23 Expenditure on confidential services	30,000
						Total of Vr no 55 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	5,15,130
						Total of Vr no 6 - MIS:	5,15,130
	7 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,534
						Total of Vr no 7 - MIS:	1,38,534
	76 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	2,60,000
						Total of Vr no 76 - MIS:	2,60,000

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 NOVEMBER 2021 **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	13	Not Available	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 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	42,99,912
						Total of Vr no 11 - MIS:	42,99,912
	5 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	56,800
						Total of Vr no 5 - MIS:	56,800
	78 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	11,836
						Total of Vr no 78 - MIS:	11,836

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	24 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	24,22,687
						Total of Vr no 24 - EST:	24,22,687

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	72 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	1,200
						Total of Vr no 72 - MIS:	1,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	9 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of SAHARANPUR (02):	**9,26,18,884**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	9 - EST	First	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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,08,470
						03 Dearness Allowance	3,37,652
						06 Other Allowances	44,452
						55 House rent allowance	19,560
						Total of Vr no 1 - EST:	16,10,134
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	51,684
						Total of Vr no 1 - MIS:	51,684
	10 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	22,298
						Total of Vr no 10 - MIS:	22,298
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,28,628
						Total of Vr no 12 - EST:	6,28,628
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,94,480
						Total of Vr no 14 - EST:	61,94,480
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,91,796
						Total of Vr no 15 - EST:	12,91,796
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,05,280
						Total of Vr no 16 - EST:	11,05,280
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,42,112
						Total of Vr no 17 - EST:	4,42,112
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	188
						Total of Vr no 19 - EST:	27,964
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,91,445
						03 Dearness Allowance	28,16,240
						06 Other Allowances	6,54,960
						55 House rent allowance	3,46,276
						Total of Vr no 2 - EST:	1,39,08,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	1,388
						Total of Vr no 20 - EST:	72,044
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	1,888
						55 House rent allowance	800
						Total of Vr no 21 - EST:	28,896
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	7,504
						06 Other Allowances	1,688
						55 House rent allowance	456
						Total of Vr no 3 - EST:	36,448
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,16,400
						03 Dearness Allowance	20,48,592
						06 Other Allowances	5,70,386
						55 House rent allowance	53,016
						Total of Vr no 4 - EST:	99,88,394
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 5 - EST:	1,51,976
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,19,428
						Total of Vr no 6 - EST:	13,19,428

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	82,76,208
						Total of Vr no 3 - MIS:	82,76,208

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 (`)
92002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,14,148
						Total of Vr no 13 - EST:	2,14,148

Sub Head	07	Not Available	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	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 2 - MIS:	22,800

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	34,17,714
						Total of Vr no 11 - MIS:	34,17,714

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	18 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,30,000
						Total of Vr no 18 - EST:	15,30,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	75,681
						Total of Vr no 12 - MIS:	75,681

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	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	205500114 03 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	1,24,344

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	15 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,58,884
						Total of Vr no 15 - EST:	1,58,884
	16 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,79,608
						Total of Vr no 16 - EST:	1,79,608
						Total of SAMBHAL (92):	**5,10,87,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	82,896
						Total of Vr no 22 - EST:	82,896
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,03,800
						03 Dearness Allowance	1,69,064
						06 Other Allowances	38,756
						55 House rent allowance	21,010
						Total of Vr no 5 - EST:	8,32,630

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,85,090
						03 Dearness Allowance	22,61,280
						06 Other Allowances	5,57,424
						55 House rent allowance	2,27,276
						Total of Vr no 1 - EST:	1,11,31,070
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	79,430
						Total of Vr no 1 - TA:	79,430
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,77,950
						03 Dearness Allowance	11,41,812
						06 Other Allowances	1,36,228
						55 House rent allowance	1,35,160
						Total of Vr no 10 - EST:	54,91,150
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,44,800
						03 Dearness Allowance	11,88,544
						06 Other Allowances	3,34,975
						55 House rent allowance	1,92,792
						Total of Vr no 11 - EST:	59,61,111
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,11,900
						03 Dearness Allowance	21,59,332
						06 Other Allowances	6,28,992
						55 House rent allowance	3,13,008
						Total of Vr no 12 - EST:	1,08,13,232
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,05,527
						03 Dearness Allowance	31,89,062
						06 Other Allowances	3,93,706
						55 House rent allowance	2,02,680
						Total of Vr no 13 - EST:	1,51,90,975

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,00,800
						03 Dearness Allowance	18,48,224
						06 Other Allowances	2,72,792
						55 House rent allowance	1,61,980
						Total of Vr no 14 - EST:	88,83,796
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,74,300
						03 Dearness Allowance	6,92,664
						06 Other Allowances	1,92,432
						Total of Vr no 15 - EST:	33,59,396
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,04,300
						03 Dearness Allowance	16,52,644
						06 Other Allowances	5,24,496
						55 House rent allowance	2,30,376
						Total of Vr no 16 - EST:	83,11,816
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,97,700
						03 Dearness Allowance	9,50,796
						06 Other Allowances	2,92,480
						55 House rent allowance	1,13,088
						Total of Vr no 17 - EST:	47,54,064
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	15,780
						Total of Vr no 17 - MIS:	15,780
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,74,600
						03 Dearness Allowance	1,32,888
						06 Other Allowances	21,368
						55 House rent allowance	7,700
						Total of Vr no 19 - EST:	6,36,556
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	94,864
						06 Other Allowances	4,400
						Total of Vr no 2 - EST:	4,38,064
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,06,276
						Total of Vr no 20 - EST:	17,06,276
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	43,721
						Total of Vr no 20 - MIS:	43,721
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	61,517
						Total of Vr no 21 - MIS:	61,517
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 24 - EST:	1,31,252
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,66,124
						Total of Vr no 26 - EST:	3,66,124

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,07,272
						Total of Vr no 27 - EST:	23,07,272
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,95,416
						Total of Vr no 28 - EST:	13,95,416
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,25,672
						Total of Vr no 29 - EST:	9,25,672
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,10,868
						03 Dearness Allowance	22,71,043
						06 Other Allowances	3,48,654
						55 House rent allowance	1,87,972
						Total of Vr no 3 - EST:	1,09,18,537
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	18,984
						Total of Vr no 3 - MIS:	18,984
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,71,736
						Total of Vr no 30 - EST:	16,71,736
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,46,396
						Total of Vr no 31 - EST:	9,46,396
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,52,640
						Total of Vr no 32 - EST:	5,52,640
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,26,004
						Total of Vr no 33 - EST:	11,26,004
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,90,279
						Total of Vr no 35 - EST:	12,90,279
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,16,041
						03 Dearness Allowance	1,19,969
						06 Other Allowances	36,381
						55 House rent allowance	6,676
						Total of Vr no 36 - EST:	6,79,067
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 38 - EST:	94,720
	44 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	48,138
						Total of Vr no 44 - MIS:	48,138
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	5,000
						Total of Vr no 45 - MIS:	5,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,81,300
						03 Dearness Allowance	3,02,764
						06 Other Allowances	19,432

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	7 - EST	First	Voted	No Objection	205500109 03 00	55 House rent allowance	28,730
						Total of Vr no 7 - EST:	14,32,226
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,32,900
						03 Dearness Allowance	4,85,212
						06 Other Allowances	82,830
						55 House rent allowance	16,770
						Total of Vr no 9 - EST:	23,17,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	86,66,880
						Total of Vr no 5 - MIS:	86,66,880
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	10,35,264
						Total of Vr no 6 - MIS:	10,35,264

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	25 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,58,884
						Total of Vr no 25 - EST:	1,58,884
	34 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	65,500
						Total of Vr no 34 - EST:	65,500
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,72,233
						03 Dearness Allowance	48,421
						Total of Vr no 37 - EST:	4,20,654
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,64,000
						03 Dearness Allowance	4,37,836
						06 Other Allowances	37,536
						55 House rent allowance	34,890
						Total of Vr no 8 - EST:	20,74,262

Sub Head	05	Not Available	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 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,93,424
						Total of Vr no 21 - EST:	1,93,424
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,27,200
						03 Dearness Allowance	3,97,348
						06 Other Allowances	55,440

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	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 - EST	First	Voted	No Objection	205500109 05 00	55 House rent allowance	24,960
						Total of Vr no 4 - EST:	19,04,948

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 (`)
80002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 2 - MIS:	20,400
	22 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	71,991
						Total of Vr no 22 - MIS:	71,991
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,32,799
						Total of Vr no 23 - MIS:	1,32,799
	41 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	4,03,010
						Total of Vr no 41 - MIS:	4,03,010
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,400
						Total of Vr no 46 - MIS:	2,400

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	27,06,264
						Total of Vr no 4 - MIS:	27,06,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	18 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,83,750
						Total of Vr no 18 - EST:	11,83,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	23 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,77,400
						03 Dearness Allowance	77,672
						06 Other Allowances	16,880
						55 House rent allowance	8,718
						Total of Vr no 6 - EST:	3,80,670

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,48,688
						Total of Vr no 10 - EST:	2,48,688
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,77,874
						03 Dearness Allowance	5,80,468
						06 Other Allowances	93,746
						55 House rent allowance	11,560
						Total of Vr no 5 - EST:	27,63,648
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	83,070
						Total of Vr no 7 - MIS:	83,070

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	Not Available	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	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	8,46,500
						Total of Vr no 1 - MIS:	8,46,500
						Total of SANT KABIR NAGAR (80):	**12,74,52,741**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,800
						03 Dearness Allowance	1,344
						06 Other Allowances	1,200
						Total of Vr no 25 - EST:	7,344
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,52,200
						03 Dearness Allowance	1,82,616
						06 Other Allowances	42,732
						55 House rent allowance	24,470
						Total of Vr no 41 - EST:	9,02,018
	7 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	13,203
						Total of Vr no 7 - TA:	13,203
	8 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Allowance	35,217
						Total of Vr no 8 - LTC:	35,217

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 11 - EST:	1,51,976
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,31,916
						Total of Vr no 12 - EST:	5,31,916
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 13 - EST:	2,69,412
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,54,696
						Total of Vr no 14 - EST:	59,54,696
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,05,944
						Total of Vr no 15 - EST:	15,05,944
	15 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 15 - MIS:	7,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,97,376
						Total of Vr no 16 - EST:	4,97,376
	18 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,76,212
						Total of Vr no 18 - MIS:	3,76,212

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,87,800
						Total of Vr no 19 - MIS:	17,87,800
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,59,500
						03 Dearness Allowance	10,52,660
						06 Other Allowances	4,61,000
						55 House rent allowance	95,674
						Total of Vr no 2 - EST:	53,68,834
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,70,408
						Total of Vr no 20 - EST:	8,70,408
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,100
						03 Dearness Allowance	19,628
						06 Other Allowances	3,276
						Total of Vr no 22 - EST:	93,004
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,300
						03 Dearness Allowance	29,792
						06 Other Allowances	7,456
						55 House rent allowance	1,398
						Total of Vr no 23 - EST:	1,98,946
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,308
						03 Dearness Allowance	45,472
						06 Other Allowances	2,776
						Total of Vr no 24 - EST:	2,17,556
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,808
						Total of Vr no 27 - EST:	1,48,808
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,960
						Total of Vr no 27 - TA:	15,960
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 28 - EST:	75,988
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,103
						03 Dearness Allowance	2,642
						Total of Vr no 29 - EST:	12,745
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,388
						Total of Vr no 3 - EST:	58,860
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	83,910
						Total of Vr no 3 - MIS:	83,910

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,66,000
						03 Dearness Allowance	6,62,480
						06 Other Allowances	2,04,028
						55 House rent allowance	85,480
						Total of Vr no 30 - EST:	33,17,988
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,35,900
						03 Dearness Allowance	16,34,052
						06 Other Allowances	4,58,464
						55 House rent allowance	2,30,560
						Total of Vr no 31 - EST:	81,58,976
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,85,100
						03 Dearness Allowance	1,91,828
						06 Other Allowances	43,912
						55 House rent allowance	22,148
						Total of Vr no 32 - EST:	9,42,988
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,03,985
						03 Dearness Allowance	3,37,116
						06 Other Allowances	20,738
						55 House rent allowance	38,200
						Total of Vr no 33 - EST:	16,00,039
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,15,000
						03 Dearness Allowance	11,24,200
						06 Other Allowances	1,34,720
						55 House rent allowance	1,18,986
						Total of Vr no 35 - EST:	53,92,906
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,89,500
						03 Dearness Allowance	9,77,060
						06 Other Allowances	2,65,003
						55 House rent allowance	74,172
						Total of Vr no 38 - EST:	48,05,735
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,68,300
						03 Dearness Allowance	30,15,124
						06 Other Allowances	4,29,028
						55 House rent allowance	2,51,210
						Total of Vr no 39 - EST:	1,44,63,662
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,000
						03 Dearness Allowance	25,200
						06 Other Allowances	1,100
						55 House rent allowance	3,658
						Total of Vr no 4 - EST:	1,19,958
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,25,200

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,43,056
						06 Other Allowances	4,57,312
						55 House rent allowance	95,782
						Total of Vr no 40 - EST:	53,21,350
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,800
						03 Dearness Allowance	1,29,584
						06 Other Allowances	6,300
						Total of Vr no 42 - EST:	5,98,684
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,44,360
						03 Dearness Allowance	35,39,648
						06 Other Allowances	4,02,918
						55 House rent allowance	2,89,962
						Total of Vr no 43 - EST:	1,68,76,888
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,14,100
						03 Dearness Allowance	45,95,948
						06 Other Allowances	10,86,008
						55 House rent allowance	4,65,894
						Total of Vr no 44 - EST:	2,25,61,950
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,30,600
						03 Dearness Allowance	3,44,568
						06 Other Allowances	60,240
						55 House rent allowance	15,360
						Total of Vr no 45 - EST:	16,50,768
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,800
						03 Dearness Allowance	15,904
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	74,392
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,516
						03 Dearness Allowance	18,396
						06 Other Allowances	3,376
						Total of Vr no 8 - EST:	1,01,288
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,37,196
						Total of Vr no 9 - EST:	16,37,196

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 (`)
72002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,07,240
						Total of Vr no 10 - EST:	2,07,240
	21 - EST	Second	Voted	No Objection	205500109 04 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	21 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	23,772
						06 Other Allowances	1,388
						55 House rent allowance	3,150
						Total of Vr no 21 - EST:	1,13,210
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,89,250
						03 Dearness Allowance	4,44,965
						06 Other Allowances	40,605
						55 House rent allowance	66,818
						Total of Vr no 34 - EST:	21,41,638
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	1,448
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	74,864

Sub Head	05	Not Available	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	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,59,360
						03 Dearness Allowance	5,20,156
						06 Other Allowances	79,756
						55 House rent allowance	36,212
						Total of Vr no 1 - EST:	24,95,484
	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,41,780
						Total of Vr no 17 - EST:	2,41,780
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,56,060
						03 Dearness Allowance	5,47,232
						06 Other Allowances	90,932
						55 House rent allowance	37,124
						Total of Vr no 37 - EST:	26,31,348
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	5,96,074
						Total of Vr no 5 - MIS:	5,96,074

Sub Head	07	Not Available	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	1 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,74,656
						Total of Vr no 1 - MIS:	1,74,656

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	14,000
						Total of Vr no 16 - MIS:	14,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	78,764
						Total of Vr no 2 - MIS:	78,764
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	16,800
						Total of Vr no 4 - MIS:	16,800
	6 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,19,890
						Total of Vr no 6 - MIS:	1,19,890

Sub Head	13	Not Available	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	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	20,14,092
						Total of Vr no 11 - MIS:	20,14,092

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,87,500
						Total of Vr no 6 - EST:	22,87,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	18 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,39,900
						03 Dearness Allowance	1,51,172
						06 Other Allowances	32,072
						55 House rent allowance	13,094
						Total of Vr no 36 - EST:	7,36,238

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	12 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,10,860
						Total of Vr no 12 - EST:	3,10,860
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	52,394
						Total of Vr no 18 - MIS:	52,394
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,69,300
						03 Dearness Allowance	6,63,404
						06 Other Allowances	92,560
						55 House rent allowance	17,372
						Total of Vr no 19 - EST:	31,42,636
						Total of SANT RAVIDAS NAGAR (72):	**12,44,45,885**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	2 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,22,100
						Total of Vr no 2 - MIS:	1,22,100
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,18,522
						03 Dearness Allowance	85,596
						06 Other Allowances	13,140
						55 House rent allowance	4,136
						Total of Vr no 41 - EST:	4,21,394

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,65,300
						03 Dearness Allowance	1,30,284
						06 Other Allowances	41,144
						55 House rent allowance	13,600
						Total of Vr no 39 - EST:	6,50,328

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						Total of Vr no 20 - EST:	1,93,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001395	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 1 - EST:	73,984
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 19 - EST:	73,984

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	42 Other Expenditure	11,22,950
						Total of Vr no 1 - MIS:	11,22,950

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,70,485
						03 Dearness Allowance	7,73,920
						06 Other Allowances	68,297
						55 House rent allowance	38,240
						Total of Vr no 10 - EST:	36,50,942
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,836
						03 Dearness Allowance	23,906
						06 Other Allowances	5,830
						Total of Vr no 11 - EST:	1,19,572
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	1,888
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	32,656
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,229
						03 Dearness Allowance	18,690
						06 Other Allowances	7,678
						55 House rent allowance	3,200
						Total of Vr no 13 - EST:	2,03,797
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,607
						Total of Vr no 14 - EST:	28,607
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	1,688
						Total of Vr no 15 - EST:	56,472
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,400
						Total of Vr no 16 - EST:	6,400
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,971
						03 Dearness Allowance	46,455
						06 Other Allowances	9,824
						55 House rent allowance	1,200
						Total of Vr no 17 - EST:	2,24,450
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,000
						03 Dearness Allowance	17,920
						06 Other Allowances	2,700
						Total of Vr no 18 - EST:	84,620
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,35,400
						03 Dearness Allowance	2,05,912

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	47,776
						55 House rent allowance	15,036
						Total of Vr no 21 - EST:	10,04,124
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,90,450
						03 Dearness Allowance	38,05,326
						06 Other Allowances	8,70,680
						55 House rent allowance	2,89,092
						Total of Vr no 22 - EST:	1,85,55,548
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,39,100
						03 Dearness Allowance	13,54,948
						06 Other Allowances	3,76,424
						55 House rent allowance	62,800
						Total of Vr no 24 - EST:	66,33,272
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,83,050
						03 Dearness Allowance	25,99,254
						06 Other Allowances	7,52,376
						55 House rent allowance	2,42,304
	26 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	1,28,76,984
						01 Pay	87,82,177
						03 Dearness Allowance	24,59,009
						06 Other Allowances	7,02,352
						55 House rent allowance	2,10,432
	27 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 26 - EST:	1,21,53,970
						01 Pay	55,98,600
						03 Dearness Allowance	15,67,608
						06 Other Allowances	4,35,504
	29 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	76,01,712
						01 Pay	1,15,54,900
						03 Dearness Allowance	32,35,372
						06 Other Allowances	13,28,768
						55 House rent allowance	4,09,322
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	1,65,28,362
						06 Other Allowances	39,72,100
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	39,72,100
						01 Pay	48,95,745
						03 Dearness Allowance	13,70,740
						06 Other Allowances	1,72,664
						55 House rent allowance	1,69,250
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	66,08,399
						01 Pay	4,64,550
						03 Dearness Allowance	1,30,060

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,542
						55 House rent allowance	4,780
						Total of Vr no 31 - EST:	6,11,932
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,64,500
						03 Dearness Allowance	1,58,060
						55 House rent allowance	22,040
						Total of Vr no 32 - EST:	7,44,600
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,08,185
						03 Dearness Allowance	8,12,476
						06 Other Allowances	71,073
						55 House rent allowance	41,000
						Total of Vr no 33 - EST:	38,32,734
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,39,263
						03 Dearness Allowance	33,96,568
						06 Other Allowances	4,02,208
						55 House rent allowance	1,72,260
						Total of Vr no 34 - EST:	1,61,10,299
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,63,395
						03 Dearness Allowance	32,09,220
						06 Other Allowances	4,21,378
						55 House rent allowance	1,79,792
						Total of Vr no 35 - EST:	1,52,73,785
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,28,300
						03 Dearness Allowance	10,15,924
						06 Other Allowances	1,86,552
						55 House rent allowance	49,490
						Total of Vr no 36 - EST:	48,80,266
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,32,350
						03 Dearness Allowance	1,77,016
						06 Other Allowances	7,700
						Total of Vr no 38 - EST:	8,17,066
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,14,512
						Total of Vr no 4 - EST:	25,14,512
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,400
						03 Dearness Allowance	23,072
						06 Other Allowances	1,100
						Total of Vr no 42 - EST:	1,06,572
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,93,100
						03 Dearness Allowance	7,26,068
						06 Other Allowances	1,30,116
						55 House rent allowance	35,850

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	45 - EST					Total of Vr no 45 - EST:	34,85,134
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	64,993
						06 Other Allowances	9,240
						55 House rent allowance	4,340
						Total of Vr no 46 - EST:	3,35,873
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,800
						03 Dearness Allowance	18,568
						06 Other Allowances	1,614
						Total of Vr no 47 - EST:	94,982
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,635
						Total of Vr no 48 - EST:	8,635
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,25,340
						Total of Vr no 5 - EST:	7,25,340
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,57,620
						Total of Vr no 7 - EST:	35,57,620
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,520
						Total of Vr no 9 - TA:	14,520

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 (`)
15002551	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,10,910
						03 Dearness Allowance	2,54,996
						06 Other Allowances	22,574
						55 House rent allowance	31,410
						Total of Vr no 43 - EST:	12,19,890

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	18,60,638
						Total of Vr no 13 - MIS:	18,60,638
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,33,600
						03 Dearness Allowance	4,85,408
						06 Other Allowances	74,344
						55 House rent allowance	26,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	28 - EST					Total of Vr no 28 - EST:	23,19,872
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,69,412
						Total of Vr no 6 - EST:	2,69,412
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	1,58,320
						Total of Vr no 8 - MIS:	1,58,320

Sub Head	07	Not Available	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 07 00	02 Wages	46,800
						Total of Vr no 14 - MIS:	46,800
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,22,000
						Total of Vr no 3 - MIS:	2,22,000

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 (`)
15002551	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	21,80,250
						Total of Vr no 6 - MIS:	21,80,250
	7 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	27,49,410
						Total of Vr no 7 - MIS:	27,49,410

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	37 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,06,300
						03 Dearness Allowance	57,764
						55 House rent allowance	6,250
						Total of Vr no 37 - EST:	2,70,314
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,61,900
						03 Dearness Allowance	2,41,332
						06 Other Allowances	50,640
						55 House rent allowance	22,050
						Total of Vr no 23 - EST:	11,75,922

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	44 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,93,400
						03 Dearness Allowance	82,152
						06 Other Allowances	9,128
						55 House rent allowance	8,510
						Total of Vr no 44 - EST:	3,93,190

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	40 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,29,000
						03 Dearness Allowance	36,120
						06 Other Allowances	7,476
						55 House rent allowance	2,020
						Total of Vr no 40 - EST:	1,74,616

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,90,600
						03 Dearness Allowance	1,09,368
						06 Other Allowances	30,384
						Total of Vr no 11 - EST:	5,30,352
	12 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	17,28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	12 - EST	Second	Voted	Missing vchr	207000108 03 00	03 Dearness Allowance	4,76,504
						06 Other Allowances	74,750
						55 House rent allowance	12,912
						Total of Vr no 12 - EST:	22,92,566
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	82,950
						03 Dearness Allowance	23,072
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,07,122
	15 - MIS	Second	Voted	No Objection	207000108 03 00	44 Travelling and other related expenses for training	18,000
						Total of Vr no 15 - MIS:	18,000
	16 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	1,000
						Total of Vr no 16 - MIS:	1,000
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	1,62,483
						Total of Vr no 17 - MIS:	1,62,483
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	29,933
						Total of Vr no 22 - MIS:	29,933
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,76,320
						Total of Vr no 4 - EST:	2,76,320
						Total of SHAHJAHANPUR (15):	**16,27,45,499**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,95,000
						03 Dearness Allowance	1,37,760
						06 Other Allowances	32,868
						55 House rent allowance	18,750
						Total of Vr no 22 - EST:	6,84,378
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001053	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 28 - EST:	94,720
91002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,80,968
						Total of Vr no 10 - EST:	30,80,968
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,98,240
						Total of Vr no 10 - TA:	10,98,240
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,08,300
						03 Dearness Allowance	86,324
						06 Other Allowances	9,228
						55 House rent allowance	2,670
						Total of Vr no 11 - EST:	4,06,522
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,40,525
						Total of Vr no 11 - TA:	8,40,525
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,23,655
						Total of Vr no 12 - TA:	10,23,655
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,100
						03 Dearness Allowance	81,564
						06 Other Allowances	15,810
						55 House rent allowance	10,810
						Total of Vr no 13 - EST:	4,19,284
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,02,597
						Total of Vr no 13 - TA:	7,02,597
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	14 - EST					Total of Vr no 14 - EST:	31,000
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,39,347
						Total of Vr no 14 - TA:	3,39,347
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,32,800
						03 Dearness Allowance	4,56,064
						06 Other Allowances	95,848
						55 House rent allowance	50,890
						Total of Vr no 15 - EST:	22,35,602
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,40,100
						03 Dearness Allowance	29,05,756
						06 Other Allowances	7,14,432
						55 House rent allowance	4,13,650
						Total of Vr no 16 - EST:	1,44,73,938
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,12,800
						03 Dearness Allowance	1,71,584
						06 Other Allowances	13,880
						55 House rent allowance	13,960
						Total of Vr no 17 - EST:	8,12,224
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,57,700
						03 Dearness Allowance	4,00,232
						06 Other Allowances	1,18,563
						55 House rent allowance	59,860
						Total of Vr no 19 - EST:	20,36,355
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,41,700
						03 Dearness Allowance	1,79,676
						06 Other Allowances	30,120
						55 House rent allowance	13,970
						Total of Vr no 21 - EST:	8,65,466
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,77,277
						03 Dearness Allowance	11,10,137
						06 Other Allowances	1,34,440
						55 House rent allowance	1,34,510
						Total of Vr no 23 - EST:	53,56,364
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,13,700
						03 Dearness Allowance	15,65,676
						06 Other Allowances	4,28,876
						55 House rent allowance	2,23,320
						Total of Vr no 24 - EST:	78,31,572
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,13,550

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,87,928
						06 Other Allowances	7,91,116
						55 House rent allowance	4,76,150
						Total of Vr no 26 - EST:	1,63,68,744
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	69,692
						06 Other Allowances	3,300
						55 House rent allowance	3,780
						Total of Vr no 27 - EST:	3,25,672
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,600
						03 Dearness Allowance	36,288
						06 Other Allowances	2,200
						55 House rent allowance	6,930
						Total of Vr no 29 - EST:	1,75,018
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,28,494
						03 Dearness Allowance	4,77,809
						06 Other Allowances	72,184
						55 House rent allowance	67,940
						Total of Vr no 30 - EST:	23,46,427
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,10,812
						03 Dearness Allowance	27,31,849
						06 Other Allowances	2,70,232
						55 House rent allowance	2,53,150
						Total of Vr no 31 - EST:	1,31,66,043
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,11,869
						03 Dearness Allowance	32,89,300
						06 Other Allowances	4,73,728
						55 House rent allowance	3,43,420
						Total of Vr no 32 - EST:	1,59,18,317
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 5 - EST:	1,58,884
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 6 - EST:	2,62,504
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 8 - EST:	5,59,548
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,93,520
						Total of Vr no 9 - EST:	64,93,520
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	6,781
						Total of Vr no 9 - MIS:	6,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	8 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	71,13,396
						Total of Vr no 8 - MIS:	71,13,396

Sub Head	04	Not Available	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 04 00	01 Pay	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,37,100
						03 Dearness Allowance	3,18,388
						06 Other Allowances	31,960
						55 House rent allowance	39,290
						Total of Vr no 18 - EST:	15,26,738

Sub Head	05	Not Available	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 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,02,200
						03 Dearness Allowance	3,06,852
						06 Other Allowances	37,136
						55 House rent allowance	28,650
						Total of Vr no 25 - EST:	14,74,838
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,72,700
						Total of Vr no 7 - EST:	1,72,700

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	23,78,538
						Total of Vr no 1 - MIS:	23,78,538

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	41,448

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	12 - EST					Total of Vr no 12 - EST:	41,448
	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,85,400
						03 Dearness Allowance	1,35,912
						06 Other Allowances	28,696
						55 House rent allowance	19,110
						Total of Vr no 20 - EST:	6,69,118
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,55,596
						Total of Vr no 2 - EST:	2,55,596
	4 - TA	First	Voted	Missing vchr	207000108 03 00	04 Travelling Allowance	2,63,183
						Total of Vr no 4 - TA:	2,63,183
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,60,400
						03 Dearness Allowance	72,912
						06 Other Allowances	20,256
						Total of Vr no 8 - EST:	3,53,568
	9 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Pay	16,94,200
						03 Dearness Allowance	4,74,376
						06 Other Allowances	58,310
						55 House rent allowance	63,660
						Total of Vr no 9 - EST:	22,90,546
						Total of SHAMLI (91):	**11,49,99,284**

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,09,900
						03 Dearness Allowance	1,14,772
						06 Other Allowances	26,004
						55 House rent allowance	10,900
						Total of Vr no 4 - EST:	5,61,576
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,09,900
						03 Dearness Allowance	1,14,772
						06 Other Allowances	26,004
						55 House rent allowance	10,900
						Total of Vr no 57 - EST:	5,61,576

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001285	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 40 - EST:	1,03,552

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	62,000
						03 Dearness Allowance	10,540
						Total of Vr no 1 - EST:	72,540
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,53,107
						Total of Vr no 1 - MIS:	1,53,107
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,99,368
						Total of Vr no 10 - EST:	16,99,368
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 11 - EST:	3,03,952
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,84,888
						Total of Vr no 12 - EST:	12,84,888
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 14 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,13,548
						Total of Vr no 19 - EST:	40,13,548
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,626
						03 Dearness Allowance	37,506
						06 Other Allowances	12,000
						Total of Vr no 2 - EST:	2,70,132
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,95,448
						Total of Vr no 20 - EST:	34,95,448
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,500
						Total of Vr no 22 - EST:	4,500
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,003
						03 Dearness Allowance	17,613
						06 Other Allowances	2,540
						Total of Vr no 23 - EST:	1,23,156
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	58,184
						06 Other Allowances	9,952
						Total of Vr no 25 - EST:	2,75,936
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	3,012
						Total of Vr no 26 - EST:	50,372
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,619
						03 Dearness Allowance	30,694
						06 Other Allowances	8,064
						55 House rent allowance	1,368
						Total of Vr no 27 - EST:	1,49,745
	28 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 28 - EST:	15,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,356
						03 Dearness Allowance	82,341
						06 Other Allowances	13,500
						Total of Vr no 29 - EST:	5,80,197

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,015
						03 Dearness Allowance	7,652
						06 Other Allowances	787
						Total of Vr no 3 - EST:	53,454
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 30 - EST:	1,31,252
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 31 - EST:	75,988
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						06 Other Allowances	2,776
						Total of Vr no 32 - EST:	1,39,992
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	1,388
						Total of Vr no 33 - EST:	83,436
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,271
						03 Dearness Allowance	6,796
						06 Other Allowances	1,506
						Total of Vr no 34 - EST:	32,573
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,760
						03 Dearness Allowance	3,293
						06 Other Allowances	146
						Total of Vr no 35 - EST:	15,199
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						06 Other Allowances	1,500
						Total of Vr no 36 - EST:	60,585
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,76,652
						Total of Vr no 38 - EST:	4,76,652
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	33,000
						Total of Vr no 39 - EST:	33,000
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,050
						Total of Vr no 4 - MIS:	3,050
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,342
						03 Dearness Allowance	13,998
						06 Other Allowances	3,484

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	42 - EST					Total of Vr no 42 - EST:	99,824
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,600
						03 Dearness Allowance	4,550
						Total of Vr no 43 - EST:	45,150
	43 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	1,22,527
						Total of Vr no 43 - LTC:	1,22,527
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,806
						03 Dearness Allowance	8,346
						06 Other Allowances	11,700
						55 House rent allowance	456
						Total of Vr no 44 - EST:	50,308
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,50,692
						Total of Vr no 44 - TA:	8,50,692
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,92,833
						03 Dearness Allowance	69,41,433
						06 Other Allowances	10,60,437
						55 House rent allowance	3,25,228
						Total of Vr no 45 - EST:	3,31,19,931
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,09,008
						03 Dearness Allowance	40,62,522
						06 Other Allowances	12,68,016
						55 House rent allowance	2,96,576
						Total of Vr no 46 - EST:	2,01,36,122
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,600
						03 Dearness Allowance	41,048
						06 Other Allowances	5,552
						55 House rent allowance	3,320
						Total of Vr no 47 - EST:	1,96,520
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,86,000
						03 Dearness Allowance	42,24,080
						06 Other Allowances	11,96,888
						55 House rent allowance	3,09,506
						Total of Vr no 48 - EST:	2,08,16,474
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,32,900
						03 Dearness Allowance	1,48,652
						06 Other Allowances	32,724
						55 House rent allowance	5,830
						Total of Vr no 5 - EST:	7,20,106
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,500
						03 Dearness Allowance	35,700
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	50 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	1,785
						Total of Vr no 50 - EST:	1,67,185
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,69,200
						03 Dearness Allowance	4,11,376
						06 Other Allowances	58,734
						55 House rent allowance	10,790
						Total of Vr no 51 - EST:	19,50,100
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,32,000
						03 Dearness Allowance	11,28,960
						06 Other Allowances	4,08,952
						55 House rent allowance	24,456
						Total of Vr no 52 - EST:	55,94,368
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,46,100
						03 Dearness Allowance	1,24,908
						06 Other Allowances	5,500
						Total of Vr no 53 - EST:	5,76,508
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,400
						03 Dearness Allowance	40,152
						06 Other Allowances	6,752
						55 House rent allowance	4,402
						Total of Vr no 54 - EST:	1,94,706
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,19,600
						03 Dearness Allowance	10,96,928
						06 Other Allowances	1,40,928
						55 House rent allowance	71,790
						Total of Vr no 56 - EST:	52,29,246
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,18,500
						03 Dearness Allowance	1,45,180
						55 House rent allowance	20,840
						Total of Vr no 58 - EST:	6,84,520
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,55,100
						03 Dearness Allowance	5,47,428
						06 Other Allowances	84,136
						55 House rent allowance	27,500
						Total of Vr no 59 - EST:	26,14,164
	6 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,33,608
						Total of Vr no 7 - EST:	36,33,608

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 NOVEMBER 2021 **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	Not Available	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	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,07,220
						03 Dearness Allowance	1,69,988
						06 Other Allowances	13,492
						55 House rent allowance	25,700
						Total of Vr no 49 - EST:	8,16,400
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,33,500
						03 Dearness Allowance	93,380
						06 Other Allowances	11,222
						55 House rent allowance	9,240
						Total of Vr no 60 - EST:	4,47,342
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	55,264
						Total of Vr no 9 - 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 (`)
67002551	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,34,872
						Total of Vr no 17 - EST:	2,34,872
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	31,68,506
						Total of Vr no 45 - MIS:	31,68,506
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	77,260
						Total of Vr no 5 - MIS:	77,260
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,04,000
						03 Dearness Allowance	5,02,264
						06 Other Allowances	60,048
						55 House rent allowance	16,776
						Total of Vr no 55 - EST:	23,83,088

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 3 - MIS:	37,200
	7 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	26,000
						Total of Vr no 7 - 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 NOVEMBER 2021 **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	13	Not Available	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 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	44,94,528
						Total of Vr no 2 - MIS:	44,94,528
	42 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	3,20,694
						Total of Vr no 42 - MIS:	3,20,694

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	52,87,000
						Total of Vr no 6 - EST:	52,87,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	21 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,40,824
						Total of Vr no 21 - EST:	1,40,824

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	6,07,100
						03 Dearness Allowance	1,69,988
						06 Other Allowances	40,068
						55 House rent allowance	7,296
						Total of Vr no 1 - EST:	8,24,452
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,06,400
						03 Dearness Allowance	2,25,792
						06 Other Allowances	24,974
						55 House rent allowance	4,104
						Total of Vr no 12 - EST:	10,61,270

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,14,800
						03 Dearness Allowance	1,72,144
						06 Other Allowances	41,836
						55 House rent allowance	7,296
						Total of Vr no 13 - EST:	8,36,076
	3 - MIS	First	Voted	Missing vchr	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	57,410
						Total of Vr no 3 - MIS:	57,410
	5 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
						Total of SIDDHARTH NAGAR (67):	**13,27,14,255**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001099	185 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						06 Other Allowances	8,465
						Total of Vr no 185 - EST:	1,96,625
	70 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,000
						Total of Vr no 70 - TA:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001118	186 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						06 Other Allowances	13,875
						Total of Vr no 186 - EST:	2,92,403
	69 - MIS	Second	Voted	No Objection	205500003 04 00	45 Leave Travelling Expenses	83,860
						Total of Vr no 69 - MIS:	83,860
	96 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	72,533
						03 Dearness Allowance	20,309
						Total of Vr no 96 - EST:	92,842

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001232	178 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						06 Other Allowances	13,875
						Total of Vr no 178 - EST:	2,92,403

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001408	179 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	8,793
						Total of Vr no 179 - EST:	2,08,345
	97 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	51,967
						03 Dearness Allowance	14,551
						Total of Vr no 97 - EST:	66,518

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	104 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,12,661
						Total of Vr no 104 - MIS:	1,12,661
	14 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	12,735
						Total of Vr no 14 - EST:	12,735
	180 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,10,370
						03 Dearness Allowance	3,10,604

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	180 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	62,048
						55 House rent allowance	1,100
						Total of Vr no 180 - EST:	14,84,122
	181 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	63,48,280
						03 Dearness Allowance	17,76,628
						06 Other Allowances	3,18,815
						55 House rent allowance	18,780
						Total of Vr no 181 - EST:	84,62,503
	31 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	10,03,720
						03 Dearness Allowance	2,80,868
						06 Other Allowances	57,282
						55 House rent allowance	1,100
						Total of Vr no 31 - EST:	13,42,970
	48 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,10,528
						Total of Vr no 48 - EST:	1,10,528
	50 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,00,664
						Total of Vr no 50 - EST:	4,00,664
	70 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,97,376
						Total of Vr no 70 - EST:	4,97,376
	71 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	17,650
						03 Dearness Allowance	4,942
						06 Other Allowances	1,500
						Total of Vr no 71 - EST:	24,092
	77 - MIS	Second	Voted	No Objection	205500003 04 00	09 Electrical Dues	5,74,464
						Total of Vr no 77 - MIS:	5,74,464
	78 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	91,015
						Total of Vr no 78 - MIS:	91,015
	79 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of cars and purchasing of petrol etc	2,08,154
						Total of Vr no 79 - MIS:	2,08,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	100 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,388
						Total of Vr no 100 - EST:	58,860
	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						06 Other Allowances	1,388
						55 House rent allowance	1,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	103 - EST					Total of Vr no 103 - EST:	76,001
	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	157 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	93,461
						Total of Vr no 157 - MIS:	93,461
	158 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	92,098
						Total of Vr no 158 - MIS:	92,098
	159 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,36,873
						Total of Vr no 159 - MIS:	1,36,873
	183 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,02,100
						03 Dearness Allowance	1,12,252
						06 Other Allowances	21,640
						55 House rent allowance	1,212
						Total of Vr no 183 - EST:	5,37,204
	184 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,27,350
						03 Dearness Allowance	7,35,028
						06 Other Allowances	1,33,315
						55 House rent allowance	12,520
						Total of Vr no 184 - EST:	35,08,213
	21 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	28,062
						Total of Vr no 21 - TA:	28,062
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	3,38,492
						Total of Vr no 5 - EST:	3,38,492
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	85 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,45,648
						Total of Vr no 85 - MIS:	1,45,648
	86 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expenditure	61,400
						Total of Vr no 86 - MIS:	61,400
	87 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	8,060
						Total of Vr no 87 - MIS:	8,060
	88 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	20,700
						Total of Vr no 88 - MIS:	20,700
	89 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	47,205
						Total of Vr no 89 - MIS:	47,205

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,388
						55 House rent allowance	1,564
						Total of Vr no 98 - EST:	60,424
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	1,688
						55 House rent allowance	619
						Total of Vr no 99 - EST:	40,963

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	190 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	66,500
						03 Dearness Allowance	18,620
						06 Other Allowances	4,518
						Total of Vr no 190 - EST:	89,638
	191 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,34,860
						03 Dearness Allowance	65,716
						06 Other Allowances	13,771
						Total of Vr no 191 - EST:	3,14,347
	67 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	69,080
						Total of Vr no 67 - EST:	69,080
	9 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	66,189
						Total of Vr no 9 - MIS:	66,189

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	11 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,92,500
						Total of Vr no 11 - MIS:	1,92,500
	12 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	1,18,380
						Total of Vr no 12 - MIS:	1,18,380
	13 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	3,06,250
						Total of Vr no 13 - MIS:	3,06,250
	133 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,08,408
						03 Dearness Allowance	1,37,620
						06 Other Allowances	17,216
						55 House rent allowance	2,932
						Total of Vr no 133 - EST:	6,66,176
	56 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 56 - EST:	82,896
	99 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,25,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	99 - MIS					Total of Vr no 99 - MIS:	4,25,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	132 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	86,352
						Total of Vr no 132 - MIS:	86,352
	164 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	45,600
						03 Dearness Allowance	12,768
						06 Other Allowances	3,012
						Total of Vr no 164 - EST:	61,380
	167 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,07,060
						03 Dearness Allowance	57,932
						06 Other Allowances	10,376
						Total of Vr no 167 - EST:	2,75,368
	22 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	22,451
						Total of Vr no 22 - EST:	22,451
	30 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	67,000
						Total of Vr no 30 - MIS:	67,000
	31 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	13,990
						Total of Vr no 31 - MIS:	13,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	151 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,00,560
						03 Dearness Allowance	1,12,112
						06 Other Allowances	18,343
						55 House rent allowance	1,470
						Total of Vr no 151 - EST:	5,32,485
	79 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	82,896
						Total of Vr no 79 - EST:	82,896
	80 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	41,000
						Total of Vr no 80 - MIS:	41,000
	81 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	4,630
						Total of Vr no 81 - MIS:	4,630
	82 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	97,746
						Total of Vr no 82 - MIS:	97,746

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	127 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,16,600
						03 Dearness Allowance	1,14,688
						06 Other Allowances	20,304
						55 House rent allowance	15,260
						Total of Vr no 127 - EST:	5,66,852
	143 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,95,400
						03 Dearness Allowance	1,10,152
						06 Other Allowances	29,780
						55 House rent allowance	8,840
						Total of Vr no 143 - EST:	5,44,172
	54 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,38,160
						Total of Vr no 54 - EST:	1,38,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001094	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	24,836
						Total of Vr no 160 - EST:	1,15,136
	41 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,360
						Total of Vr no 41 - TA:	3,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001123	207 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	42,392
						Total of Vr no 207 - EST:	1,95,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001164	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,000
						03 Dearness Allowance	42,392
						Total of Vr no 147 - EST:	1,95,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	1 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	75,00,000
						Total of Vr no 1 - MIS:	75,00,000
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,883
						03 Dearness Allowance	2,360
						06 Other Allowances	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	107 - EST					Total of Vr no 107 - EST:	17,150
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,100
						03 Dearness Allowance	60,263
						06 Other Allowances	21,576
						Total of Vr no 108 - EST:	3,91,939
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	4,300
						Total of Vr no 111 - EST:	1,19,244
	135 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,000
						Total of Vr no 135 - MIS:	7,000
	136 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	24,950
						Total of Vr no 136 - MIS:	24,950
	139 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	36,420
						Total of Vr no 139 - TA:	36,420
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,71,595
						Total of Vr no 14 - TA:	3,71,595
	15 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,48,233
						Total of Vr no 15 - TA:	4,48,233
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,95,791
						Total of Vr no 16 - TA:	4,95,791
	162 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	54,075
						Total of Vr no 162 - TA:	54,075
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,11,954
						Total of Vr no 17 - TA:	5,11,954
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	68,396
						Total of Vr no 18 - TA:	68,396
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,60,674
						Total of Vr no 19 - TA:	2,60,674
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,69,900
						03 Dearness Allowance	1,02,900
						06 Other Allowances	4,400
						Total of Vr no 192 - EST:	4,77,200
	195 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,93,400
						03 Dearness Allowance	9,75,912
						06 Other Allowances	1,36,322
						Total of Vr no 195 - EST:	46,05,634
	198 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,66,200
						03 Dearness Allowance	12,17,692

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	198 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,13,824
						Total of Vr no 198 - EST:	58,97,716
	199 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,46,400
						03 Dearness Allowance	9,90,752
						06 Other Allowances	1,36,128
						Total of Vr no 199 - EST:	46,73,280
	2 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	6,900
						Total of Vr no 2 - MIS:	6,900
	200 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,85,600
						03 Dearness Allowance	11,67,404
						06 Other Allowances	3,01,620
						Total of Vr no 200 - EST:	56,54,624
	201 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,60,650
						03 Dearness Allowance	3,78,252
						06 Other Allowances	65,892
						55 House rent allowance	2,760
	202 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 201 - EST:	18,07,554
						01 Pay	20,60,800
						03 Dearness Allowance	5,75,428
						06 Other Allowances	73,064
						55 House rent allowance	4,780
	203 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 202 - EST:	27,14,072
						01 Pay	42,77,200
						03 Dearness Allowance	11,92,576
						06 Other Allowances	3,03,070
	204 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 203 - EST:	57,72,846
						01 Pay	28,08,750
						03 Dearness Allowance	7,84,308
						06 Other Allowances	1,00,754
	205 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 204 - EST:	36,93,812
						01 Pay	35,51,450
						03 Dearness Allowance	9,91,956
						06 Other Allowances	1,34,568
	206 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 205 - EST:	46,77,974
						01 Pay	39,52,100
						03 Dearness Allowance	11,02,136
						06 Other Allowances	2,90,956
	23 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 206 - EST:	53,45,192
						15 Maintenance of cars and purchasing of petrol etc	37,846

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	23 - MIS					Total of Vr no 23 - MIS:	37,846
	24 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	67,180
						Total of Vr no 24 - MIS:	67,180
	25 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,288
						Total of Vr no 25 - MIS:	23,288
	3 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	65,026
						Total of Vr no 3 - MIS:	65,026
	36 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	12,000
						Total of Vr no 36 - EST:	12,000
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 43 - EST:	3,03,952
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,28,296
						Total of Vr no 44 - EST:	4,28,296
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,25,008
						Total of Vr no 45 - EST:	5,25,008
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,90,468
						Total of Vr no 46 - EST:	4,90,468
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,55,928
						Total of Vr no 47 - EST:	4,55,928
	5 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related expenses for training	3,960
						Total of Vr no 5 - MIS:	3,960
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,99,556
						Total of Vr no 53 - TA:	4,99,556
	6 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,800
						Total of Vr no 6 - MIS:	5,800
	64 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,03,620
						Total of Vr no 64 - EST:	1,03,620
	68 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,63,200
						Total of Vr no 68 - EST:	27,63,200
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,21,420
						Total of Vr no 69 - EST:	25,21,420
	7 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,600
						Total of Vr no 7 - MIS:	2,600
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,78,500
						03 Dearness Allowance	30,345
						06 Other Allowances	12,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	8 - EST					Total of Vr no 8 - EST:	2,21,645
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	25,873
						Total of Vr no 8 - MIS:	25,873
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	36,000
						03 Dearness Allowance	6,714
						Total of Vr no 9 - EST:	42,714

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,098
						03 Dearness Allowance	15,203
						Total of Vr no 112 - EST:	91,301
	113 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,750
						Total of Vr no 113 - EST:	6,750
	114 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	20,750
						Total of Vr no 114 - EST:	20,750
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,87,647
						03 Dearness Allowance	70,905
						06 Other Allowances	18,800
						Total of Vr no 115 - EST:	4,77,352
	130 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	86,366
						Total of Vr no 130 - MIS:	86,366
	131 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	9,44,366
						Total of Vr no 131 - MIS:	9,44,366
	133 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	18,041
						Total of Vr no 133 - MIS:	18,041
	134 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	70,040
						Total of Vr no 134 - MIS:	70,040
	138 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	49,950
						Total of Vr no 138 - MIS:	49,950
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,35,536
						Total of Vr no 15 - EST:	6,35,536
	152 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	19,425
						Total of Vr no 152 - MIS:	19,425
	153 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,296
						Total of Vr no 153 - MIS:	14,296
	154 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	23,764
						Total of Vr no 154 - MIS:	23,764
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,37,263

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	16 - EST					Total of Vr no 16 - EST:	6,37,263
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,68,820
						03 Dearness Allowance	10,80,408
						06 Other Allowances	1,83,828
						55 House rent allowance	31,890
						Total of Vr no 161 - EST:	51,64,946
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,12,900
						03 Dearness Allowance	3,65,232
						06 Other Allowances	75,480
						55 House rent allowance	1,470
						Total of Vr no 162 - EST:	17,55,082
	163 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	47,979
						Total of Vr no 163 - TA:	47,979
	164 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,280
						Total of Vr no 164 - TA:	5,280
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,94,900
						03 Dearness Allowance	3,05,592
						06 Other Allowances	32,208
						Total of Vr no 168 - EST:	14,32,700
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,300
						03 Dearness Allowance	42,756
						06 Other Allowances	4,112
						Total of Vr no 169 - EST:	2,00,168
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,32,082
						Total of Vr no 17 - EST:	6,32,082
	170 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,00,950
						03 Dearness Allowance	1,40,224
						06 Other Allowances	12,492
						Total of Vr no 170 - EST:	6,53,666
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	1,688
						Total of Vr no 172 - EST:	29,464
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,400
						03 Dearness Allowance	28,784
						06 Other Allowances	1,100
						Total of Vr no 173 - EST:	1,33,284
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	67,600
						03 Dearness Allowance	18,760
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	174 - EST					Total of Vr no 174 - EST:	87,460
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,89,600
						03 Dearness Allowance	21,16,436
						06 Other Allowances	5,44,762
						55 House rent allowance	3,420
						Total of Vr no 175 - EST:	1,02,54,218
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,32,380
						03 Dearness Allowance	21,27,882
						06 Other Allowances	5,37,111
						55 House rent allowance	8,090
						Total of Vr no 176 - EST:	1,03,05,463
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,18,68,450
						03 Dearness Allowance	33,14,304
						06 Other Allowances	4,17,566
						55 House rent allowance	21,800
						Total of Vr no 177 - EST:	1,56,22,120
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,23,447
						Total of Vr no 18 - EST:	6,23,447
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,52,806
						Total of Vr no 19 - EST:	6,52,806
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,33,477
						Total of Vr no 20 - EST:	4,33,477
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	53,537
						Total of Vr no 25 - EST:	53,537
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,30,355
						Total of Vr no 26 - EST:	6,30,355
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,26,901
						Total of Vr no 27 - EST:	6,26,901
	27 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	33,212
						Total of Vr no 27 - MIS:	33,212
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,75,257
						Total of Vr no 28 - EST:	6,75,257
	29 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,40,166
						Total of Vr no 29 - MIS:	1,40,166
	32 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,37,850
						Total of Vr no 32 - MIS:	8,37,850

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	39 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	1,20,694
						Total of Vr no 39 - TA:	1,20,694
	40 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,940
						Total of Vr no 40 - TA:	14,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	150 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	19,889
						Total of Vr no 150 - MIS:	19,889
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,600
						03 Dearness Allowance	12,768
						06 Other Allowances	3,012
						Total of Vr no 152 - EST:	61,380
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,45,930
						03 Dearness Allowance	6,56,096
						06 Other Allowances	83,118
						55 House rent allowance	16,402
						Total of Vr no 153 - EST:	31,01,546
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,80,500
						03 Dearness Allowance	5,23,936
						06 Other Allowances	97,508
						55 House rent allowance	18,224
						Total of Vr no 154 - EST:	25,20,168
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,55,100
						03 Dearness Allowance	13,81,436
						06 Other Allowances	3,59,244
						55 House rent allowance	91,200
						Total of Vr no 155 - EST:	67,86,980
	155 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	5,00,216
						Total of Vr no 155 - MIS:	5,00,216
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,60,800
						03 Dearness Allowance	4,91,064
						06 Other Allowances	1,18,160
						55 House rent allowance	23,256
						Total of Vr no 156 - EST:	23,93,280
	156 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture & Instrument	4,000
						Total of Vr no 156 - MIS:	4,000
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,63,450
						03 Dearness Allowance	4,62,448
						06 Other Allowances	1,16,056
						55 House rent allowance	18,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	157 - EST					Total of Vr no 157 - EST:	22,60,650
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,49,750
						03 Dearness Allowance	27,48,424
						06 Other Allowances	3,59,320
						55 House rent allowance	54,158
						Total of Vr no 158 - EST:	1,30,11,652
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,12,500
						03 Dearness Allowance	20,38,400
						06 Other Allowances	5,48,600
						55 House rent allowance	1,39,536
						Total of Vr no 159 - EST:	1,00,39,036
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,85,887
						Total of Vr no 165 - TA:	1,85,887
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,60,263
						Total of Vr no 166 - TA:	2,60,263
	51 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,97,044
						Total of Vr no 51 - EST:	2,97,044
	52 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,86,848
						Total of Vr no 52 - EST:	3,86,848
	53 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,45,400
						Total of Vr no 53 - EST:	3,45,400
	60 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,93,756
						Total of Vr no 60 - EST:	3,93,756
	61 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	4,00,664
						Total of Vr no 61 - EST:	4,00,664
	62 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,52,308
						Total of Vr no 62 - EST:	3,52,308
	63 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	4,55,928
						Total of Vr no 63 - EST:	4,55,928
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,90,577
						Total of Vr no 71 - TA:	1,90,577
	72 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,73,032
						Total of Vr no 72 - EST:	3,73,032
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,50,071
						Total of Vr no 72 - TA:	4,50,071
	73 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	4,76,652
						Total of Vr no 73 - EST:	4,76,652
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,99,965

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	73 - TA					Total of Vr no 73 - TA:	6,99,965
	74 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,79,608
						Total of Vr no 74 - EST:	1,79,608
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,95,046
						Total of Vr no 74 - TA:	2,95,046
	75 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,69,412
						Total of Vr no 75 - EST:	2,69,412
	78 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,38,492
						Total of Vr no 78 - EST:	3,38,492
	80 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,693
						03 Dearness Allowance	7,474
						06 Other Allowances	120
						55 House rent allowance	30
						Total of Vr no 80 - EST:	34,317

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001106	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,500
						Total of Vr no 120 - MIS:	3,500
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						Total of Vr no 137 - EST:	2,18,112
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						Total of Vr no 37 - EST:	2,18,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	160 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	58,863
						Total of Vr no 160 - MIS:	58,863

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,66,730
						03 Dearness Allowance	13,56,460
						06 Other Allowances	1,59,460
						55 House rent allowance	1,13,230

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST					Total of Vr no 1 - EST:	64,95,880
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,900
						03 Dearness Allowance	20,213
						06 Other Allowances	6,000
						55 House rent allowance	1,824
						Total of Vr no 10 - EST:	1,46,937
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,800
						03 Dearness Allowance	12,544
						06 Other Allowances	3,376
						Total of Vr no 101 - EST:	60,720
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,900
						03 Dearness Allowance	11,543
						06 Other Allowances	4,500
						55 House rent allowance	1,368
						Total of Vr no 104 - EST:	85,311
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,42,783
						03 Dearness Allowance	4,29,427
						Total of Vr no 105 - EST:	22,72,210
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	3,476
						55 House rent allowance	456
						Total of Vr no 106 - EST:	63,068
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,400
						03 Dearness Allowance	25,872
						06 Other Allowances	2,776
						55 House rent allowance	4,040
						Total of Vr no 109 - EST:	1,25,088
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,70,567
						03 Dearness Allowance	81,81,755
						06 Other Allowances	11,07,560
						55 House rent allowance	3,58,862
						Total of Vr no 116 - EST:	3,90,18,744
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,42,700
						03 Dearness Allowance	17,75,956
						06 Other Allowances	5,07,096
						55 House rent allowance	1,25,368
						Total of Vr no 117 - EST:	87,51,120
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,33,850
						03 Dearness Allowance	5,97,464
						06 Other Allowances	76,806

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	118 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	24,450
						Total of Vr no 118 - EST:	28,32,570
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,53,316
						03 Dearness Allowance	25,05,337
						06 Other Allowances	6,96,019
						Total of Vr no 119 - EST:	1,21,54,672
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,09,661
						03 Dearness Allowance	34,43,899
						06 Other Allowances	3,63,191
						55 House rent allowance	1,21,400
						Total of Vr no 120 - EST:	1,62,38,151
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,98,440
						03 Dearness Allowance	7,53,704
						06 Other Allowances	1,05,104
						55 House rent allowance	54,020
						Total of Vr no 121 - EST:	36,11,268
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,200
						03 Dearness Allowance	1,81,776
						06 Other Allowances	9,900
						Total of Vr no 122 - EST:	8,40,876
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,37,000
						03 Dearness Allowance	1,78,360
						06 Other Allowances	43,674
						55 House rent allowance	9,220
						Total of Vr no 126 - EST:	8,68,254
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						06 Other Allowances	5,064
						55 House rent allowance	3,396
						Total of Vr no 129 - EST:	1,44,012
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	65,716
						06 Other Allowances	5,552
						Total of Vr no 13 - EST:	3,05,968
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,147
						03 Dearness Allowance	1,84,016
						06 Other Allowances	13,880
						55 House rent allowance	13,500
						Total of Vr no 134 - EST:	8,74,543
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,600
						03 Dearness Allowance	96,208

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	136 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,300
						55 House rent allowance	3,150
						Total of Vr no 136 - EST:	4,50,258
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,70,330
						03 Dearness Allowance	13,01,468
						06 Other Allowances	1,52,708
						55 House rent allowance	1,05,878
						Total of Vr no 139 - EST:	62,30,384
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,57,300
						03 Dearness Allowance	8,52,684
						06 Other Allowances	2,18,872
						55 House rent allowance	67,406
						Total of Vr no 140 - EST:	41,96,262
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,57,850
						03 Dearness Allowance	52,58,918
						06 Other Allowances	14,05,463
						55 House rent allowance	5,43,512
	142 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 141 - EST:	2,60,65,743
						01 Pay	2,46,67,871
						03 Dearness Allowance	68,58,583
						06 Other Allowances	16,75,012
						55 House rent allowance	4,88,324
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 142 - EST:	3,36,89,790
						01 Pay	1,05,900
						03 Dearness Allowance	29,652
						06 Other Allowances	5,064
						55 House rent allowance	3,396
	20 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	1,44,012
						04 Travelling Allowance	28,166
	29 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - TA:	28,166
						01 Pay	2,46,03,728
						03 Dearness Allowance	68,37,675
						06 Other Allowances	16,71,116
						55 House rent allowance	4,84,278
	30 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	3,35,96,797
						01 Pay	27,54,654
						03 Dearness Allowance	7,70,000
						06 Other Allowances	1,08,780
						55 House rent allowance	56,100
	32 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	36,89,534
						01 Pay	19,200

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,264
						Total of Vr no 32 - EST:	22,464
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,14,908
						Total of Vr no 33 - EST:	69,14,908
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,35,536
						Total of Vr no 34 - EST:	6,35,536
	35 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,130
						Total of Vr no 35 - MIS:	3,130
	36 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	6,792
						Total of Vr no 36 - MIS:	6,792
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 39 - EST:	62,172
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,70,813
						03 Dearness Allowance	8,56,468
						06 Other Allowances	2,20,518
						55 House rent allowance	67,118
						Total of Vr no 4 - EST:	42,14,917
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,07,572
						Total of Vr no 42 - EST:	4,07,572
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,293
						Total of Vr no 49 - MIS:	1,67,293
	50 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,26,680
						Total of Vr no 50 - MIS:	1,26,680
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,23,444
						Total of Vr no 57 - EST:	58,23,444
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 59 - EST:	1,93,424
	75 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,780
						Total of Vr no 75 - TA:	27,780
	76 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	20,160
						Total of Vr no 76 - TA:	20,160
	83 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	18,000
						Total of Vr no 83 - MIS:	18,000
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 86 - EST:	62,172
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,400
						03 Dearness Allowance	41,832

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	87 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,064
						Total of Vr no 87 - EST:	1,96,296
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,96,444
						Total of Vr no 88 - EST:	40,96,444
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,05,612
						Total of Vr no 89 - EST:	13,05,612
	90 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,000
						03 Dearness Allowance	54,880
						38 .	15,243
						Total of Vr no 90 - EST:	2,66,123
	91 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,35,204
						Total of Vr no 91 - EST:	4,35,204
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,78,400
						03 Dearness Allowance	49,952
						06 Other Allowances	5,552
						Total of Vr no 92 - EST:	2,33,904
	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 93 - EST:	27,632
	94 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,100
						03 Dearness Allowance	46,060
						06 Other Allowances	15,564
						55 House rent allowance	5,592
						Total of Vr no 94 - EST:	2,93,316
	95 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,300
						03 Dearness Allowance	20,911
						06 Other Allowances	2,550
						55 House rent allowance	2,020
						Total of Vr no 95 - EST:	1,16,781

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	122 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,648
						Total of Vr no 122 - MIS:	60,648
	48 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,80,14,976
						Total of Vr no 48 - MIS:	1,80,14,976
	54 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	18,37,056
						Total of Vr no 54 - MIS:	18,37,056

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	193 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,76,120
						03 Dearness Allowance	77,280
						06 Other Allowances	5,952
						Total of Vr no 193 - EST:	3,59,352
	194 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	68,400
						03 Dearness Allowance	19,152
						06 Other Allowances	2,894
						Total of Vr no 194 - EST:	90,446
	65 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 65 - EST:	41,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	132 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	18,38,012
						03 Dearness Allowance	5,08,900
						06 Other Allowances	43,052
						55 House rent allowance	59,360
						Total of Vr no 132 - EST:	24,49,324
	40 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,07,240
						Total of Vr no 40 - EST:	2,07,240
	81 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	69,080
						Total of Vr no 81 - EST:	69,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	110 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,000
						03 Dearness Allowance	1,530
						Total of Vr no 110 - EST:	10,530
	166 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	19,100
						03 Dearness Allowance	5,348
						06 Other Allowances	1,506
						Total of Vr no 166 - EST:	25,954
	171 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,22,000
						03 Dearness Allowance	34,160
						06 Other Allowances	2,776
						Total of Vr no 171 - EST:	1,58,936
	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,362
						Total of Vr no 23 - EST:	10,362

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	148 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,77,300
						03 Dearness Allowance	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	148 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,670
						55 House rent allowance	3,150
						Total of Vr no 148 - EST:	3,63,764
	77 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	27,632
						Total of Vr no 77 - EST:	27,632

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 (`)
46002546	101 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	79,425
						Total of Vr no 101 - MIS:	79,425
	102 - MIS	Second	Voted	No Objection	205500109 05 00	09 Electrical Dues	57,784
						Total of Vr no 102 - MIS:	57,784
	103 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	23,966
						Total of Vr no 103 - MIS:	23,966
	105 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related expenses for training	7,541
						Total of Vr no 105 - MIS:	7,541
	137 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	77,322
						Total of Vr no 137 - MIS:	77,322
	144 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	31,75,640
						03 Dearness Allowance	8,88,468
						06 Other Allowances	1,06,405
						55 House rent allowance	62,370
						Total of Vr no 144 - EST:	42,32,883
	145 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,48,400
						03 Dearness Allowance	2,93,552
						06 Other Allowances	52,404
						55 House rent allowance	18,930
						Total of Vr no 145 - EST:	14,13,286
	146 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,09,500
						03 Dearness Allowance	30,548
						06 Other Allowances	1,100
						Total of Vr no 146 - EST:	1,41,148
	161 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	47,354
						Total of Vr no 161 - TA:	47,354
	42 - MIS	First	Voted	No Objection	205500109 05 00	12 Office Furniture & Instrument	34,763
						Total of Vr no 42 - MIS:	34,763

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	82 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 82 - EST:	13,816
	83 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,07,240
						Total of Vr no 83 - EST:	2,07,240
	84 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,42,112
						Total of Vr no 84 - EST:	4,42,112
	85 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 85 - EST:	13,816
	98 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	53,304
						Total of Vr no 98 - MIS:	53,304

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	135 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,07,960
						03 Dearness Allowance	5,55,436
						06 Other Allowances	70,926
						55 House rent allowance	20,244
						Total of Vr no 135 - EST:	26,54,566
	38 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,76,320
						Total of Vr no 38 - EST:	2,76,320
	51 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,64,000
						Total of Vr no 51 - TA:	4,64,000

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 (`)
46002551	100 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	90,682
						Total of Vr no 100 - MIS:	90,682
	26 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	5,44,940
						Total of Vr no 26 - MIS:	5,44,940
	33 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,26,296
						Total of Vr no 33 - MIS:	8,26,296
	34 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expenditure	5,61,966
						Total of Vr no 34 - MIS:	5,61,966
	52 - TA	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,55,000
						Total of Vr no 52 - TA:	4,55,000
	84 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	84 - MIS					Total of Vr no 84 - MIS:	35,000

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 (`)
46002551	10 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	55,73,178
						Total of Vr no 10 - MIS:	55,73,178
	37 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,73,452
						Total of Vr no 37 - MIS:	15,73,452

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	102 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	28,48,750
						Total of Vr no 102 - EST:	28,48,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	22 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	4,967
						Total of Vr no 22 - MIS:	4,967

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	123 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,78,100
						03 Dearness Allowance	49,868
						55 House rent allowance	6,820
						Total of Vr no 123 - EST:	2,34,788
	124 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	80,000
						03 Dearness Allowance	26,880
						55 House rent allowance	3,150
						57 Non practising allowances	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	124 - EST					Total of Vr no 124 - EST:	1,26,030
	41 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	188 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,17,600
						03 Dearness Allowance	36,910
						55 House rent allowance	5,170
						57 Non practising allowances	14,220
						Total of Vr no 188 - EST:	1,73,900
	189 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	73,900
						03 Dearness Allowance	20,692
						55 House rent allowance	1,660
						Total of Vr no 189 - EST:	96,252
	66 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	163 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,47,730
						03 Dearness Allowance	1,02,553
						06 Other Allowances	240
						55 House rent allowance	11,850
						57 Non practising allowances	18,760
						Total of Vr no 163 - EST:	4,81,133
	165 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,62,115
						03 Dearness Allowance	1,09,575
						06 Other Allowances	100
						55 House rent allowance	11,410
						57 Non practising allowances	29,340
						Total of Vr no 165 - EST:	5,12,540
	24 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	36,267
						Total of Vr no 24 - EST:	36,267

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	149 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,52,800
						03 Dearness Allowance	70,784
						06 Other Allowances	120
						55 House rent allowance	5,630

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	149 - EST					Total of Vr no 149 - EST:	3,29,334
	150 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,49,900
						03 Dearness Allowance	47,382
						06 Other Allowances	80
						55 House rent allowance	1,160
						57 Non practising allowances	19,320
						Total of Vr no 150 - EST:	2,17,842
	76 - EST	First	Voted	No Objection	205500113 04 02	06 Other Allowances	41,448
						Total of Vr no 76 - 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 (`)
46002551	38 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	73,577
						Total of Vr no 38 - GIA:	73,577

Sub Head	09	Not Available	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	4 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	18,333
						Total of Vr no 4 - MIS:	18,333

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	28 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expenditure	11,675
						Total of Vr no 28 - MIS:	11,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	151 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	5,449
						Total of Vr no 151 - MIS:	5,449

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	182 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	3,467

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	182 - EST					Total of Vr no 182 - EST:	43,659
	49 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	187 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,688
						Total of Vr no 187 - EST:	41,880
	6 - EST	First	Voted	No Objection	205500114 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 (`)
46002551	125 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,30,800
						03 Dearness Allowance	2,60,624
						06 Other Allowances	55,704
						55 House rent allowance	24,194
						Total of Vr no 125 - EST:	12,71,322
	58 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,07,240
						Total of Vr no 58 - EST:	2,07,240

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	128 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,00,464
						06 Other Allowances	12,816
						55 House rent allowance	4,952
						Total of Vr no 128 - EST:	4,77,032
	131 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,08,400
						03 Dearness Allowance	1,14,352
						06 Other Allowances	15,680
						55 House rent allowance	11,400
						Total of Vr no 131 - EST:	5,49,832
	138 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	68,300
						03 Dearness Allowance	19,040
						06 Other Allowances	1,688
						55 House rent allowance	456

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	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	138 - EST					Total of Vr no 138 - EST:	89,484
	3 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,00,464
						06 Other Allowances	12,816
						55 House rent allowance	2,932
						Total of Vr no 3 - EST:	4,75,012
	35 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	48,356
						Total of Vr no 35 - EST:	48,356
	55 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	13,816
						Total of Vr no 55 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	130 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						06 Other Allowances	2,688
						55 House rent allowance	2,020
						Total of Vr no 130 - EST:	71,268

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,03,952
						Total of Vr no 1 - EST:	3,03,952
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,57,200
						03 Dearness Allowance	2,12,016
						06 Other Allowances	57,028
						55 House rent allowance	16,436
						Total of Vr no 14 - EST:	10,42,680
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,64,800
						03 Dearness Allowance	6,34,144
						06 Other Allowances	72,720
						55 House rent allowance	13,682
						Total of Vr no 15 - EST:	29,85,346

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TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	2 - EST	First	Voted	Missing vchr	207000108 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	76,696
						Total of SITAPUR (46):	**47,66,87,507**

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TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	61 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,41,446
						Total of Vr no 61 - MIS:	1,41,446
	71 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	23,100
						Total of Vr no 71 - MIS:	23,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,24,344
						Total of Vr no 10 - EST:	1,24,344
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,33,600
						03 Dearness Allowance	2,28,256
						06 Other Allowances	34,808
						55 House rent allowance	20,910
						Total of Vr no 37 - EST:	11,17,574

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	48 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	73,400
						Total of Vr no 48 - MIS:	73,400

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 (`)
69001104	23 - MIS	Second	Voted	No Objection	205500104 06 00	49 Medical Expenses	6,633
						Total of Vr no 23 - MIS:	6,633
	29 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,48,600
						03 Dearness Allowance	41,160
						Total of Vr no 29 - EST:	1,89,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	1 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	39,85,916

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TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	1 - EST					Total of Vr no 1 - EST:	39,85,916
	16 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	2,73,250
						03 Dearness Allowance	66,722
						06 Other Allowances	13,796
						Total of Vr no 16 - EST:	3,53,768
	2 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	1,79,608
						Total of Vr no 2 - EST:	1,79,608
	22 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,46,82,300
						03 Dearness Allowance	40,99,200
						06 Other Allowances	5,27,672
						55 House rent allowance	57,368
						Total of Vr no 22 - EST:	1,93,66,540
	23 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	25,75,350
						03 Dearness Allowance	7,18,508
						06 Other Allowances	1,42,330
						55 House rent allowance	15,438
						Total of Vr no 23 - EST:	34,51,626
	24 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	17,12,250
						03 Dearness Allowance	4,77,820
						06 Other Allowances	40,302
						55 House rent allowance	18,730
						Total of Vr no 24 - EST:	22,49,102
	24 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	29,910
						Total of Vr no 24 - TA:	29,910
	26 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,73,500
						03 Dearness Allowance	48,244
						06 Other Allowances	2,200
						Total of Vr no 26 - EST:	2,23,944
	27 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	86,62,500
						03 Dearness Allowance	24,14,720
						06 Other Allowances	8,23,160
						55 House rent allowance	4,512
						Total of Vr no 27 - EST:	1,19,04,892
	28 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	62,80,400
						03 Dearness Allowance	17,52,212
						06 Other Allowances	4,98,056
						55 House rent allowance	51,066
						Total of Vr no 28 - EST:	85,81,734
	38 - MIS	Second	Voted	No Objection	205500104 06 00	58 Disbursement for outsourcing services	14,238
						Total of Vr no 38 - MIS:	14,238

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TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	41 - MIS	Second	Voted	No Objection	205500104 06 00	12 Office Furniture & Instrument	1,800
						Total of Vr no 41 - MIS:	1,800
	42 - MIS	Second	Voted	No Objection	205500104 06 00	10 Water Tax/Water Surcharge	24,200
						Total of Vr no 42 - MIS:	24,200
	44 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of cars and purchasing of petrol etc	1,89,940
						Total of Vr no 44 - MIS:	1,89,940
	45 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of cars and purchasing of petrol etc	24,475
						Total of Vr no 45 - MIS:	24,475
	46 - MIS	Second	Voted	No Objection	205500104 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 46 - MIS:	5,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001992	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						Total of Vr no 30 - EST:	1,93,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,59,486
						Total of Vr no 11 - EST:	1,11,59,486
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,74,692
						Total of Vr no 13 - EST:	13,74,692
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	55,440
						06 Other Allowances	4,164
						Total of Vr no 14 - EST:	2,57,604
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,38,777
						03 Dearness Allowance	32,27,155
						06 Other Allowances	10,27,578
						55 House rent allowance	53,614
						Total of Vr no 15 - EST:	1,58,47,124
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	72,800
						06 Other Allowances	4,976

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TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	17 - EST					Total of Vr no 17 - EST:	3,37,776
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,94,400
						03 Dearness Allowance	3,34,432
						06 Other Allowances	26,508
						Total of Vr no 18 - EST:	15,55,340
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,50,500
						Total of Vr no 19 - EST:	5,50,500
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,568
						03 Dearness Allowance	71,865
						06 Other Allowances	13,616
						Total of Vr no 20 - EST:	3,49,049
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 21 - EST:	30,000
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,49,930
						Total of Vr no 25 - MIS:	5,49,930
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,31,400
						03 Dearness Allowance	4,56,624
						06 Other Allowances	67,710
						55 House rent allowance	9,220
	34 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 33 - EST:	21,64,954
						01 Pay	10,58,050
						03 Dearness Allowance	2,96,016
						06 Other Allowances	17,965
						55 House rent allowance	4,780
	35 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	13,76,811
						01 Pay	32,27,680
						03 Dearness Allowance	9,03,112
						06 Other Allowances	1,10,472
						55 House rent allowance	17,144
	36 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 35 - EST:	42,58,408
						01 Pay	2,45,46,470
						03 Dearness Allowance	68,72,164
						06 Other Allowances	15,86,822
						55 House rent allowance	1,83,444
	38 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 36 - EST:	3,31,88,900
						01 Pay	30,33,100
						03 Dearness Allowance	8,49,268
						06 Other Allowances	1,07,696
						55 House rent allowance	26,964
						Total of Vr no 38 - EST:	40,17,028

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TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,19,849
						03 Dearness Allowance	28,61,430
						06 Other Allowances	4,47,068
						55 House rent allowance	39,546
						Total of Vr no 39 - EST:	1,35,67,893
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,17,768
						Total of Vr no 4 - EST:	3,17,768
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,88,340
						03 Dearness Allowance	4,72,735
						06 Other Allowances	1,15,661
						55 House rent allowance	16,928
						Total of Vr no 41 - EST:	22,93,664
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,49,400
						03 Dearness Allowance	11,05,832
						06 Other Allowances	3,30,216
						55 House rent allowance	79,296
						Total of Vr no 42 - EST:	54,64,744
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,12,994
						03 Dearness Allowance	31,91,936
						06 Other Allowances	10,21,427
						55 House rent allowance	73,214
						Total of Vr no 43 - EST:	1,56,99,571
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,91,700
						03 Dearness Allowance	6,13,676
						06 Other Allowances	1,70,488
						Total of Vr no 44 - EST:	29,75,864
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,78,192
						03 Dearness Allowance	29,03,096
						06 Other Allowances	2,94,596
						55 House rent allowance	89,180
						Total of Vr no 45 - EST:	1,36,65,064
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,04,400
						03 Dearness Allowance	1,69,232
						06 Other Allowances	7,600
						Total of Vr no 47 - EST:	7,81,232
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	79,363
						Total of Vr no 62 - MIS:	79,363
	67 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	67 - MIS					Total of Vr no 67 - MIS:	9,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,62,836
						Total of Vr no 7 - EST:	4,62,836
	77 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related expenses for training	6,870
						Total of Vr no 77 - MIS:	6,870
	78 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	1,09,968
						Total of Vr no 78 - MIS:	1,09,968

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 (`)
69002544	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,46,400
						03 Dearness Allowance	40,992
						06 Other Allowances	2,776
						Total of Vr no 25 - EST:	1,90,168
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,56,300
						03 Dearness Allowance	71,764
						06 Other Allowances	8,746
						55 House rent allowance	1,200
						Total of Vr no 31 - EST:	3,38,010
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,34,380
						03 Dearness Allowance	2,05,492
						06 Other Allowances	16,656
						55 House rent allowance	11,140
						Total of Vr no 32 - EST:	9,67,668
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,31,252
						Total of Vr no 8 - EST:	1,31,252

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,17,768
						Total of Vr no 12 - EST:	3,17,768
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,57,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	46 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	5,99,956
						06 Other Allowances	83,984
						55 House rent allowance	15,104
						Total of Vr no 46 - EST:	28,56,544
	74 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	27,27,555
						Total of Vr no 74 - MIS:	27,27,555
	75 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	88,005
						Total of Vr no 75 - MIS:	88,005

Sub Head	07	Not Available	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	66 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	30,000
						Total of Vr no 66 - MIS:	30,000
	72 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,61,123
						Total of Vr no 72 - MIS:	1,61,123
	73 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	3,550
						Total of Vr no 73 - MIS:	3,550

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	4,53,420
						Total of Vr no 1 - MIS:	4,53,420
	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	31,42,314
						Total of Vr no 11 - MIS:	31,42,314
	70 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related expenses for training	35,632
						Total of Vr no 70 - MIS:	35,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,68,750
						Total of Vr no 48 - EST:	26,68,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	47 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	37,400
						Total of Vr no 47 - MIS:	37,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	76 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	23,229
						Total of Vr no 76 - MIS:	23,229

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,30,947
						03 Dearness Allowance	2,04,665
						06 Other Allowances	43,800
						55 House rent allowance	13,176
						Total of Vr no 40 - EST:	9,92,588
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,79,608
						Total of Vr no 9 - EST:	1,79,608

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,86,516
						Total of Vr no 1 - EST:	1,86,516
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,44,004
						03 Dearness Allowance	1,50,836
						06 Other Allowances	38,642

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	NOVEMBER 2021	GRANT NO	26	Home Department (Police)

TREASURY NAME	SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	16 - EST	Second	Voted	No Objection	207000108 03 00	55 House rent allowance	2,766
						Total of Vr no 16 - EST:	7,36,248
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,63,778
						03 Dearness Allowance	2,41,164
						06 Other Allowances	30,202
						55 House rent allowance	14,372
						Total of Vr no 17 - EST:	11,49,516
						Total of SONBHADRA (69):	20,24,56,297

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,98,200
						03 Dearness Allowance	83,496
						06 Other Allowances	15,952
						55 House rent allowance	4,040
						Total of Vr no 37 - EST:	4,01,688

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	3,13,600
						03 Dearness Allowance	87,808
						06 Other Allowances	23,364
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	4,25,872
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	10 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	6,000
						Total of Vr no 10 - MIS:	6,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,015
						03 Dearness Allowance	28,053
						06 Other Allowances	7,500
						Total of Vr no 2 - EST:	2,00,568
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 22 - 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 23 - EST:	1,86,516
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,400
						03 Dearness Allowance	11,088
						06 Other Allowances	4,400
						Total of Vr no 24 - EST:	63,888
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,400
						03 Dearness Allowance	32,032
						06 Other Allowances	7,608
						Total of Vr no 25 - EST:	1,54,040
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,780
						03 Dearness Allowance	5,146
						Total of Vr no 26 - EST:	34,926
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,700
						03 Dearness Allowance	62,076
						06 Other Allowances	2,200
						Total of Vr no 28 - EST:	2,85,976
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	1,100
						Total of Vr no 29 - EST:	98,636
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,38,930
						03 Dearness Allowance	27,26,878
						06 Other Allowances	3,98,936
						55 House rent allowance	53,720
						Total of Vr no 30 - EST:	1,29,18,464
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,67,850
						03 Dearness Allowance	18,38,908
						06 Other Allowances	5,08,773
						55 House rent allowance	22,616
						Total of Vr no 31 - EST:	89,38,147
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,87,380
						03 Dearness Allowance	9,75,090
						06 Other Allowances	3,64,540
						55 House rent allowance	12,736
						Total of Vr no 32 - EST:	48,39,746
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,10,700
						03 Dearness Allowance	10,38,996
						06 Other Allowances	2,88,648
						Total of Vr no 33 - EST:	50,38,344

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,13,600
						03 Dearness Allowance	87,808
						06 Other Allowances	23,364
						55 House rent allowance	1,100
						Total of Vr no 34 - EST:	4,25,872
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,92,600
						03 Dearness Allowance	1,37,928
						06 Other Allowances	11,104
						55 House rent allowance	2,760
						Total of Vr no 39 - EST:	6,44,392
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,12,340
						03 Dearness Allowance	18,23,354
						06 Other Allowances	5,02,347
						55 House rent allowance	23,072
						Total of Vr no 4 - EST:	88,61,113
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,800
						03 Dearness Allowance	29,064
						06 Other Allowances	4,164
						Total of Vr no 40 - EST:	1,37,028
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,300
						03 Dearness Allowance	1,47,084
						06 Other Allowances	25,920
						55 House rent allowance	3,170
						Total of Vr no 41 - EST:	7,01,474
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	1,840
						Total of Vr no 42 - EST:	68,400
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	1,600
						Total of Vr no 43 - EST:	41,792
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,91,771
						03 Dearness Allowance	1,06,008
						06 Other Allowances	13,796
						Total of Vr no 44 - EST:	5,11,575
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,41,207
						03 Dearness Allowance	30,07,537
						06 Other Allowances	10,73,111
						55 House rent allowance	78,864
						Total of Vr no 46 - EST:	1,49,00,719

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,86,760
						03 Dearness Allowance	3,04,293
						06 Other Allowances	39,133
						55 House rent allowance	1,340
						Total of Vr no 47 - EST:	14,31,526
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,15,476
						Total of Vr no 5 - EST:	10,15,476
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,92,128
						Total of Vr no 6 - EST:	14,92,128
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,97,210
						Total of Vr no 7 - EST:	3,97,210
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528
85003200	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						Total of Vr no 27 - EST:	1,93,792

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 (`)
85002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	82,896
						Total of Vr no 18 - EST:	82,896
	20 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,59,415
						03 Dearness Allowance	1,84,636
						06 Other Allowances	19,247
						55 House rent allowance	7,480
						Total of Vr no 35 - EST:	8,70,778
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						06 Other Allowances	1,688
						Total of Vr no 36 - EST:	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	13,78,426
						Total of Vr no 15 - MIS:	13,78,426
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,61,000
						03 Dearness Allowance	1,56,324
						06 Other Allowances	22,136
						Total of Vr no 45 - EST:	7,39,460

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of cars and purchasing of petrol etc	1,42,047
						Total of Vr no 14 - MIS:	1,42,047
	9 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	10,000
						Total of Vr no 9 - MIS:	10,000

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 (`)
85002551	8 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	15,08,274
						Total of Vr no 8 - MIS:	15,08,274

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,24,375
						Total of Vr no 3 - EST:	11,24,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,76,100
						03 Dearness Allowance	77,308
						06 Other Allowances	18,704
						55 House rent allowance	4,900
						Total of Vr no 38 - EST:	3,77,012

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,87,600
						03 Dearness Allowance	1,08,528
						06 Other Allowances	13,114
						Total of Vr no 8 - EST:	5,09,242
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,13,600
						03 Dearness Allowance	87,808
						06 Other Allowances	21,944
						Total of Vr no 9 - EST:	4,23,352

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	14,92,393
						Total of Vr no 1 - MIS:	14,92,393
						Total of SRAVASTI (85):	**7,37,49,191**

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,31,941
						Total of Vr no 10 - EST:	1,31,941
	17 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,36,738
						Total of Vr no 17 - MIS:	2,36,738
	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,43,661
						03 Dearness Allowance	67,004
						06 Other Allowances	9,540
						Total of Vr no 41 - EST:	3,20,205
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	24,28,733
						03 Dearness Allowance	6,76,872
						06 Other Allowances	75,796
						55 House rent allowance	4,230
						Total of Vr no 42 - EST:	31,85,631

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,26,500
						03 Dearness Allowance	63,420
						06 Other Allowances	19,828
						55 House rent allowance	4,866
						Total of Vr no 60 - EST:	3,14,614

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						Total of Vr no 44 - EST:	2,18,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,252

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST					Total of Vr no 1 - EST:	1,31,252
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,53,627
						Total of Vr no 10 - TA:	6,53,627
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,952
						Total of Vr no 11 - EST:	3,03,952
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,75,852
						Total of Vr no 11 - TA:	5,75,852
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,39,156
						Total of Vr no 12 - EST:	7,39,156
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,27,589
						Total of Vr no 12 - TA:	3,27,589
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,09,564
						Total of Vr no 13 - EST:	16,09,564
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,95,551
						Total of Vr no 13 - TA:	5,95,551
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,09,896
						Total of Vr no 14 - EST:	18,09,896
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,12,066
						Total of Vr no 14 - TA:	6,12,066
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 15 - EST:	2,21,056
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,332
						Total of Vr no 17 - EST:	2,00,332
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,34,872
						Total of Vr no 2 - EST:	2,34,872
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,96,092
						Total of Vr no 21 - TA:	6,96,092
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,60,053
						Total of Vr no 22 - TA:	6,60,053
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	23 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Allowance	4,46,118
						Total of Vr no 23 - TA:	4,46,118
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,47,060
						Total of Vr no 27 - EST:	13,47,060
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,99,700

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,916
						06 Other Allowances	6,852
						Total of Vr no 29 - EST:	2,62,468
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,044
						Total of Vr no 3 - EST:	2,97,044
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,056
						Total of Vr no 31 - EST:	2,21,056
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	1,350
						Total of Vr no 33 - EST:	47,942
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	23,366
						Total of Vr no 33 - MIS:	23,366
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,900
						03 Dearness Allowance	4,812
						Total of Vr no 35 - EST:	26,712
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,931
						Total of Vr no 36 - EST:	7,931
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	3,55,719
						Total of Vr no 36 - MIS:	3,55,719
	37 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 37 - MIS:	9,000
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,400
						03 Dearness Allowance	61,152
						06 Other Allowances	7,540
						Total of Vr no 38 - EST:	2,87,092
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	30,964
						06 Other Allowances	5,676
						55 House rent allowance	4,040
						Total of Vr no 39 - EST:	1,68,080
	39 - MIS	Second	Voted	No Objection	205500109 03 00	09 Electrical Dues	36,67,915
						Total of Vr no 39 - MIS:	36,67,915
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,86,848
						Total of Vr no 4 - EST:	3,86,848
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,109
						03 Dearness Allowance	32,481
						Total of Vr no 40 - EST:	1,82,590

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,33,800
						03 Dearness Allowance	6,25,436
						06 Other Allowances	72,084
						55 House rent allowance	37,480
						Total of Vr no 43 - EST:	29,68,800
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,89,466
						03 Dearness Allowance	12,54,008
						06 Other Allowances	3,47,232
						55 House rent allowance	87,400
						Total of Vr no 45 - EST:	61,78,106
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,52,300
						03 Dearness Allowance	6,01,524
						06 Other Allowances	1,72,128
						55 House rent allowance	45,392
						Total of Vr no 46 - EST:	29,71,344
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,65,100
						03 Dearness Allowance	4,38,228
						06 Other Allowances	67,770
						55 House rent allowance	5,700
						Total of Vr no 49 - EST:	20,76,798
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,69,412
						Total of Vr no 5 - EST:	2,69,412
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,79,000
						03 Dearness Allowance	2,74,120
						55 House rent allowance	43,960
						Total of Vr no 50 - EST:	12,97,080
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,80,831
						Total of Vr no 51 - TA:	7,80,831
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	35,896
						06 Other Allowances	4,164
						55 House rent allowance	2,305
						Total of Vr no 58 - EST:	1,70,565
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,69,100
						03 Dearness Allowance	1,87,348
						06 Other Allowances	45,180
						55 House rent allowance	5,620
						Total of Vr no 59 - EST:	9,07,248
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,72,068
						Total of Vr no 6 - EST:	18,72,068

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,89,700
						03 Dearness Allowance	7,78,960
						06 Other Allowances	1,99,344
						55 House rent allowance	77,136
						Total of Vr no 61 - EST:	38,45,140
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,68,160
						03 Dearness Allowance	1,31,068
						06 Other Allowances	10,466
						55 House rent allowance	2,760
						Total of Vr no 62 - EST:	6,12,454
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,08,800
						03 Dearness Allowance	1,14,464
						06 Other Allowances	4,400
						Total of Vr no 63 - EST:	5,27,664
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	57,680
						06 Other Allowances	3,300
						Total of Vr no 64 - EST:	2,66,980
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,68,577
						03 Dearness Allowance	36,95,580
						06 Other Allowances	4,56,072
						55 House rent allowance	85,776
						Total of Vr no 65 - EST:	1,76,06,005
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,67,264
						03 Dearness Allowance	7,33,656
						06 Other Allowances	1,37,020
						55 House rent allowance	9,602
						Total of Vr no 66 - EST:	35,47,542
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,14,433
						03 Dearness Allowance	7,57,708
						06 Other Allowances	83,968
						55 House rent allowance	26,008
						Total of Vr no 67 - EST:	35,82,117
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,91,796
						Total of Vr no 7 - EST:	12,91,796
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	5,376
						Total of Vr no 8 - EST:	68,096
	9 - EST	First	Voted	No Objection	205500109 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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	9 - EST					Total of Vr no 9 - EST:	13,816
52002571	20 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,30,04,544
						Total of Vr no 20 - MIS:	1,30,04,544
	35 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	9,90,066
						Total of Vr no 35 - MIS:	9,90,066
	50 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	23,76,762
						Total of Vr no 50 - MIS:	23,76,762

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,17,436
						Total of Vr no 19 - EST:	1,17,436
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	24 - MIS	First	Voted	No Objection	205500109 04 00	45 Leave Travelling Expenses	24,000
						Total of Vr no 24 - MIS:	24,000
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,63,100
						03 Dearness Allowance	71,988
						06 Other Allowances	8,446
						55 House rent allowance	9,240
						Total of Vr no 47 - EST:	3,52,774
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,05,100
						03 Dearness Allowance	3,37,344
						06 Other Allowances	26,538
						55 House rent allowance	26,040
						Total of Vr no 48 - EST:	15,95,022
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	1,100
						55 House rent allowance	3,780
						Total of Vr no 52 - EST:	1,40,048
	52 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 52 - MIS:	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	15 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,42,362
						Total of Vr no 15 - TA:	3,42,362
	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	16 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Allowance	1,13,803
						Total of Vr no 16 - TA:	1,13,803
	24 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,76,320
						Total of Vr no 24 - EST:	2,76,320
	34 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,883
						Total of Vr no 34 - EST:	3,883
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,000
						03 Dearness Allowance	840
						Total of Vr no 37 - EST:	3,840
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,57,832
						03 Dearness Allowance	5,14,136
						06 Other Allowances	65,232
						55 House rent allowance	3,388
						Total of Vr no 55 - EST:	24,40,588
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,71,100
						03 Dearness Allowance	47,488
						06 Other Allowances	16,440
						55 House rent allowance	3,582
						Total of Vr no 56 - EST:	2,38,610

Sub Head	07	Not Available	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	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	56,016
						Total of Vr no 34 - MIS:	56,016
	46 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	23,000
						Total of Vr no 46 - MIS:	23,000

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 (`)
52002551	18 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,38,692
						Total of Vr no 18 - MIS:	17,38,692

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	19 - MIS	First	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	17,51,544
						Total of Vr no 19 - MIS:	17,51,544

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,55,000
						Total of Vr no 30 - EST:	34,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	28 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	54 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,36,600
						03 Dearness Allowance	1,04,373
						06 Other Allowances	312
						55 House rent allowance	6,910
						57 Non practising allowances	36,160
						Total of Vr no 54 - EST:	4,84,355

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	18 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 18 - EST:	1,38,160
	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	57 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,68,000
						03 Dearness Allowance	1,59,040
						06 Other Allowances	33,760

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	57 - EST	Second	Voted	No Objection	205500114 03 00	55 House rent allowance	15,646
						Total of Vr no 57 - EST:	7,76,446

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	20 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	51 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,14,330
						03 Dearness Allowance	60,004
						06 Other Allowances	4,564
						55 House rent allowance	5,960
						Total of Vr no 51 - EST:	2,84,858

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	25 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	62,172
						Total of Vr no 25 - EST:	62,172
	53 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	4,19,250
						03 Dearness Allowance	1,17,180
						06 Other Allowances	24,404
						55 House rent allowance	8,092
						Total of Vr no 53 - EST:	5,68,926

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	28,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	13 - MIS					Total of Vr no 13 - MIS:	28,250
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	35,634
						Total of Vr no 14 - MIS:	35,634
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,07,100
						03 Dearness Allowance	3,65,988
						06 Other Allowances	43,118
						55 House rent allowance	2,022
						Total of Vr no 16 - EST:	17,18,228
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,07,400
						03 Dearness Allowance	1,98,072
						06 Other Allowances	51,782
						55 House rent allowance	4,448
						Total of Vr no 17 - EST:	9,61,702
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,47,000
						03 Dearness Allowance	1,25,160
						06 Other Allowances	31,526
						55 House rent allowance	4,448
						Total of Vr no 7 - EST:	6,08,134
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,72,700
						Total of Vr no 9 - EST:	1,72,700

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	41,880
						Total of SULTANPUR (52):	**10,76,13,677**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	3 - MIS	First	Voted	No Objection	205500003 04 00	21 Scholarship and Stipend	1,50,500
						Total of Vr no 3 - MIS:	1,50,500
	41 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	4,28,296
						Total of Vr no 41 - EST:	4,28,296
	46 - MIS	Second	Voted	No Objection	205500003 04 00	09 Electrical Dues	12,03,366
						Total of Vr no 46 - MIS:	12,03,366
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,18,400
						03 Dearness Allowance	61,152
						06 Other Allowances	11,216
						Total of Vr no 60 - EST:	2,90,768
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	29,84,150
						03 Dearness Allowance	8,34,484
						06 Other Allowances	1,75,497
						55 House rent allowance	1,890
						Total of Vr no 61 - EST:	39,96,021

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003025	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						06 Other Allowances	9,065
						Total of Vr no 59 - EST:	2,27,177

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,83,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,21,672
						06 Other Allowances	1,95,056
						55 House rent allowance	1,07,056
						Total of Vr no 1 - EST:	36,07,184
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,70,740
						Total of Vr no 10 - EST:	10,70,740
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 11 - EST:	2,90,136
	11 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	14,000
						Total of Vr no 11 - MIS:	14,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,94,088
						Total of Vr no 12 - EST:	5,94,088
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,55,928
						Total of Vr no 13 - EST:	4,55,928
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,12,188
						Total of Vr no 14 - EST:	11,12,188
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,38,492
						Total of Vr no 15 - EST:	3,38,492
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 16 - EST:	1,45,068
	16 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary & Printing of Forms	88,253
						Total of Vr no 16 - MIS:	88,253
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,01,992
						Total of Vr no 17 - EST:	12,01,992
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,87,512
						Total of Vr no 18 - EST:	7,87,512
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	18,807
						Total of Vr no 18 - MIS:	18,807
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	23,204
						06 Other Allowances	7,920
						Total of Vr no 19 - EST:	1,37,724
	19 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture & Instrument	1,08,146
						Total of Vr no 19 - MIS:	1,08,146
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 20 - EST:	1,51,976
	20 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,23,301

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	20 - MIS					Total of Vr no 20 - MIS:	4,23,301
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,15,080
						Total of Vr no 21 - MIS:	2,15,080
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,10,860
						Total of Vr no 22 - EST:	3,10,860
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,63,832
						Total of Vr no 23 - EST:	10,63,832
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,36,200
						Total of Vr no 24 - EST:	10,36,200
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expenditure	20,000
						Total of Vr no 24 - MIS:	20,000
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,57,256
						Total of Vr no 26 - EST:	12,57,256
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,19,428
						Total of Vr no 27 - EST:	13,19,428
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,33,244
						Total of Vr no 28 - EST:	13,33,244
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,02,324
						Total of Vr no 29 - EST:	14,02,324
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,16,140
						Total of Vr no 30 - EST:	14,16,140
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 34 - EST:	48,356
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 35 - EST:	1,65,792
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,93,756
						Total of Vr no 37 - EST:	3,93,756
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,80,604
						Total of Vr no 39 - EST:	7,80,604
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,87,558
						Total of Vr no 42 - EST:	9,87,558
	43 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,65,970

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	43 - EST					Total of Vr no 43 - EST:	3,65,970
	44 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,14,133
						Total of Vr no 44 - EST:	9,14,133
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,15,738
						Total of Vr no 44 - TA:	6,15,738
	45 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,91,254
						Total of Vr no 45 - EST:	9,91,254
	46 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,71,648
						Total of Vr no 46 - EST:	5,71,648
	47 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,56,787
						Total of Vr no 47 - EST:	5,56,787
	48 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,40,785
						Total of Vr no 48 - EST:	8,40,785
	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,38,306
						Total of Vr no 49 - EST:	4,38,306
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	76,412
						06 Other Allowances	22,480
						Total of Vr no 50 - EST:	3,71,792
	51 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,83,392
						Total of Vr no 51 - EST:	1,83,392
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,000
						03 Dearness Allowance	29,354
						Total of Vr no 53 - EST:	1,34,354
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,12,740
						03 Dearness Allowance	1,33,896
						06 Other Allowances	30,132
						Total of Vr no 54 - EST:	6,76,768
	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	40,500
						Total of Vr no 55 - EST:	40,500
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 56 - EST:	1,45,068
	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,05,391
						Total of Vr no 57 - EST:	1,05,391
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 6 - EST:	3,31,584
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,15,720
						03 Dearness Allowance	12,07,282
						06 Other Allowances	3,50,706

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	62 - EST	Second	Voted	No Objection	205500109 03 00	55 House rent allowance	1,60,910
						Total of Vr no 62 - EST:	60,34,618
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,64,000
						03 Dearness Allowance	12,21,920
						06 Other Allowances	3,51,656
						55 House rent allowance	1,59,410
						Total of Vr no 63 - EST:	60,96,986
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,63,300
						03 Dearness Allowance	13,56,124
						06 Other Allowances	3,75,464
						55 House rent allowance	1,73,152
						Total of Vr no 65 - EST:	67,68,040
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,64,000
						03 Dearness Allowance	13,52,400
						06 Other Allowances	3,73,664
						55 House rent allowance	1,70,112
						Total of Vr no 66 - EST:	67,60,176
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,14,000
						03 Dearness Allowance	29,37,060
						06 Other Allowances	3,49,664
						55 House rent allowance	2,64,586
						Total of Vr no 67 - EST:	1,40,65,310
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,92,400
						03 Dearness Allowance	1,37,872
						06 Other Allowances	6,450
						55 House rent allowance	2,520
						Total of Vr no 68 - EST:	6,39,242
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	77,000
						06 Other Allowances	4,400
						55 House rent allowance	3,780
						Total of Vr no 69 - EST:	3,60,180
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,11,600
						03 Dearness Allowance	5,35,248
						06 Other Allowances	91,866
						55 House rent allowance	11,166
						Total of Vr no 70 - EST:	25,49,880
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,86,700
						03 Dearness Allowance	1,64,276

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	71 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,494
						55 House rent allowance	5,510
						Total of Vr no 71 - EST:	7,93,980
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,000
						03 Dearness Allowance	1,13,120
						06 Other Allowances	750
						55 House rent allowance	10,080
						Total of Vr no 73 - EST:	5,27,950
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,21,200
						03 Dearness Allowance	24,97,936
						06 Other Allowances	3,31,528
						55 House rent allowance	2,35,390
						Total of Vr no 74 - EST:	1,19,86,054
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,49,550
						03 Dearness Allowance	5,16,194
						06 Other Allowances	86,100
						55 House rent allowance	48,900
						Total of Vr no 75 - EST:	25,00,744
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,34,200
						03 Dearness Allowance	14,29,036
						06 Other Allowances	1,90,632
						55 House rent allowance	1,25,888
						Total of Vr no 76 - EST:	70,79,756
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,32,500
						03 Dearness Allowance	26,66,342
						06 Other Allowances	2,94,808
						55 House rent allowance	2,65,770
						Total of Vr no 77 - EST:	1,27,59,420
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,97,200
						03 Dearness Allowance	9,50,656
						06 Other Allowances	1,66,896
						55 House rent allowance	93,330
						Total of Vr no 78 - EST:	46,08,082
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,51,500
						03 Dearness Allowance	23,83,920
						06 Other Allowances	3,10,848
						55 House rent allowance	2,20,914
						Total of Vr no 79 - EST:	1,14,67,182
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,99,368
						Total of Vr no 8 - EST:	16,99,368
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,86,600

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	80 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,48,248
						06 Other Allowances	2,93,928
						55 House rent allowance	1,33,568
						Total of Vr no 80 - EST:	47,62,344
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,80,300
						03 Dearness Allowance	3,58,484
						06 Other Allowances	99,592
						Total of Vr no 81 - EST:	17,38,376
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,16,300
						03 Dearness Allowance	13,90,004
						06 Other Allowances	2,70,052
						55 House rent allowance	1,14,736
						Total of Vr no 82 - EST:	67,91,092
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,95,748
						Total of Vr no 9 - EST:	15,95,748

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	205500109 03 00	16 Payment for Commercial and Special Services	95,75,424
						Total of Vr no 1 - MIS:	95,75,424
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	30,62,016
						Total of Vr no 2 - MIS:	30,62,016
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	31,20,384
						Total of Vr no 4 - MIS:	31,20,384
	45 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,12,568
						Total of Vr no 45 - MIS:	5,12,568

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003029	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 58 - EST:	2,01,728

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 (`)
44002551	25 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	40 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	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	40 - EST					Total of Vr no 40 - EST:	1,79,608
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	53,300
						03 Dearness Allowance	7,404
						Total of Vr no 52 - EST:	60,704
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,87,400
						03 Dearness Allowance	4,72,388
						06 Other Allowances	37,884
						55 House rent allowance	65,830
						Total of Vr no 84 - EST:	22,63,502
	85 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,71,200
						03 Dearness Allowance	1,31,936
						06 Other Allowances	15,886
						55 House rent allowance	20,070
						Total of Vr no 85 - EST:	6,39,092

Sub Head	05	Not Available	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	31 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,90,136
						Total of Vr no 31 - EST:	2,90,136
	32 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	71,200
						03 Dearness Allowance	19,768
						06 Other Allowances	3,376
						55 House rent allowance	456
						Total of Vr no 64 - EST:	94,800
	83 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,97,200
						03 Dearness Allowance	6,10,652
						06 Other Allowances	75,360
						55 House rent allowance	45,950
						Total of Vr no 83 - EST:	29,29,162

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	12 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	26,000
						Total of Vr no 12 - MIS:	26,000
	17 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary & Printing of Forms	2,53,095

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	17 - MIS					Total of Vr no 17 - MIS:	2,53,095
	22 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expenditure	1,35,149
						Total of Vr no 22 - MIS:	1,35,149
	23 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,52,082
						Total of Vr no 23 - MIS:	4,52,082

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	38 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,93,424
						Total of Vr no 38 - EST:	1,93,424
	72 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,52,200
						03 Dearness Allowance	2,10,616
						06 Other Allowances	43,888
						55 House rent allowance	30,014
						Total of Vr no 72 - EST:	10,36,718

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	3 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

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

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	13 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	14,000
						Total of Vr no 13 - EST:	14,000
	18 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	4,44,399
						Total of Vr no 18 - MIS:	4,44,399
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of cars and purchasing of petrol etc	12,970
						Total of Vr no 19 - MIS:	12,970
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	36,500
						03 Dearness Allowance	10,220
						06 Other Allowances	1,388
						Total of Vr no 6 - EST:	48,108
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,31,584
						Total of Vr no 8 - EST:	3,31,584
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
44002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expenditure	33,000
						Total of Vr no 14 - MIS:	33,000
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,59,216
						Total of Vr no 3 - EST:	3,59,216
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
						Total of UNNAO (44):	**17,43,71,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001775	137 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						06 Other Allowances	2,000
						Total of Vr no 137 - EST:	2,88,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001827	135 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						06 Other Allowances	4,000
						Total of Vr no 135 - EST:	2,31,072
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	148 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,67,000
						03 Dearness Allowance	1,02,760
						06 Other Allowances	5,552
						55 House rent allowance	5,520
						Total of Vr no 148 - EST:	4,80,832
	178 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	43,366
						Total of Vr no 178 - MIS:	43,366
	179 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	6,300
						Total of Vr no 179 - MIS:	6,300
	89 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	34,540
						Total of Vr no 89 - EST:	34,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	146 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,17,700
						03 Dearness Allowance	1,44,956
						06 Other Allowances	9,716
						55 House rent allowance	22,280
						Total of Vr no 146 - EST:	6,94,652
	147 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						06 Other Allowances	1,100
						Total of Vr no 147 - EST:	1,25,132
	150 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 150 - MIS:	1,507
	47 - MIS	First	Voted	No Objection	205500001 03 00	12 Office Furniture & Instrument	3,450
						Total of Vr no 47 - MIS:	3,450
	48 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,099
						Total of Vr no 48 - MIS:	9,099

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	49 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,510
						Total of Vr no 49 - MIS:	12,510
	90 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	48,356
						Total of Vr no 90 - EST:	48,356

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	6 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,01,232
						Total of Vr no 6 - MIS:	1,01,232
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expenditure	2,42,409
						Total of Vr no 10 - MIS:	2,42,409
	106 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture & Instrument	6,608
						Total of Vr no 106 - MIS:	6,608
	107 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary & Printing of Forms	10,908
						Total of Vr no 107 - MIS:	10,908
	14 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related expenses for training	2,63,708
						Total of Vr no 14 - MIS:	2,63,708
	246 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,42,691
						Total of Vr no 246 - MIS:	1,42,691
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	116 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	51,106
						Total of Vr no 116 - EST:	51,106
	12 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	96,411
						Total of Vr no 12 - MIS:	96,411
	13 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	83,556
						Total of Vr no 13 - MIS:	83,556
	221 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,64,600
						03 Dearness Allowance	1,30,088
						06 Other Allowances	23,862
						55 House rent allowance	15,160
						Total of Vr no 221 - EST:	6,33,710

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	87 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	82,896
						Total of Vr no 87 - EST:	82,896

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001709	187 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,17,900
						03 Dearness Allowance	1,45,012
						06 Other Allowances	38,880
						55 House rent allowance	40,280
						Total of Vr no 187 - EST:	7,42,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001826	1 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	17,149
						Total of Vr no 1 - EST:	17,149
	241 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						55 House rent allowance	28,062
						Total of Vr no 241 - EST:	2,27,614

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	127 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,31,061
						03 Dearness Allowance	3,37,511
						06 Other Allowances	88,602
						55 House rent allowance	14,940
						Total of Vr no 127 - EST:	19,72,114
	128 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,63,651
						03 Dearness Allowance	67,734
						Total of Vr no 128 - EST:	5,31,385
	150 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,06,43,464
						03 Dearness Allowance	29,79,928
						06 Other Allowances	7,40,013
						55 House rent allowance	4,10,050
						Total of Vr no 150 - EST:	1,47,73,455
	68 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	16,92,460
						Total of Vr no 68 - EST:	16,92,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	194 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,78,747
						03 Dearness Allowance	6,38,049
						06 Other Allowances	1,43,559
						55 House rent allowance	1,72,400
						Total of Vr no 194 - EST:	32,32,755
	201 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,04,700
						03 Dearness Allowance	2,02,916
						06 Other Allowances	62,560
						55 House rent allowance	55,960
						Total of Vr no 201 - EST:	10,26,136
	39 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,78,700
						03 Dearness Allowance	78,036
						06 Other Allowances	17,028
						Total of Vr no 39 - EST:	3,73,764
	57 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	75,988
						Total of Vr no 57 - EST:	75,988
	58 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,21,388
						Total of Vr no 58 - EST:	4,21,388
	97 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	18,000
						Total of Vr no 97 - EST:	18,000

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 (`)
27001816	1 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	2,160
						Total of Vr no 1 - TA:	2,160
	192 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	15,498
						Total of Vr no 192 - EST:	1,25,706

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	129 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	63,504
						03 Dearness Allowance	15,547
						Total of Vr no 129 - EST:	79,051
	130 - EST	Second	Voted	No Objection	205500101 04 02	55 House rent allowance	55,985
						Total of Vr no 130 - EST:	55,985
	149 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	20,796
						Total of Vr no 149 - MIS:	20,796

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	151 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	19,73,700
						03 Dearness Allowance	5,52,636
						06 Other Allowances	69,008
						55 House rent allowance	1,31,684
						Total of Vr no 151 - EST:	27,27,028
	167 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	4,740
						Total of Vr no 167 - MIS:	4,740
	168 - MIS	Second	Voted	No Objection	205500101 04 02	09 Electrical Dues	2,256
						Total of Vr no 168 - MIS:	2,256
	169 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary & Printing of Forms	2,268
						Total of Vr no 169 - MIS:	2,268
	170 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	6,198
						Total of Vr no 170 - MIS:	6,198
	171 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	6,992
						Total of Vr no 171 - MIS:	6,992
	172 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	9,195
						Total of Vr no 172 - MIS:	9,195
	173 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	41,237
						Total of Vr no 173 - MIS:	41,237
	181 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	5,000
						Total of Vr no 181 - MIS:	5,000
	182 - MIS	Second	Voted	No Objection	205500101 04 02	17 Rent, Surcharge and Tax- ownership	21,000
						Total of Vr no 182 - MIS:	21,000
	5 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	2,07,240
						Total of Vr no 5 - EST:	2,07,240
	7 - MIS	First	Voted	No Objection	205500101 04 02	58 Disbursement for outsourcing services	6,472
						Total of Vr no 7 - MIS:	6,472

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001809	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,160
						06 Other Allowances	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001809	136 - EST					Total of Vr no 136 - EST:	1,91,760
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001864	218 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	38,780
						Total of Vr no 218 - EST:	1,78,880
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,40,100
						03 Dearness Allowance	38,780
						Total of Vr no 69 - EST:	1,78,880
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,10,600
						03 Dearness Allowance	86,968
						06 Other Allowances	8,564
						55 House rent allowance	20,280
						Total of Vr no 149 - EST:	4,26,412
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	94 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,990
						Total of Vr no 94 - MIS:	6,990
	95 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	1,06,911
						Total of Vr no 95 - MIS:	1,06,911
	97 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 97 - MIS:	1,507
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,436
						Total of Vr no 112 - EST:	1,17,436
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,48,100
						03 Dearness Allowance	22,70,548
						06 Other Allowances	2,86,860
						55 House rent allowance	3,21,200
						Total of Vr no 152 - EST:	1,10,26,708
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,94,923
						03 Dearness Allowance	23,39,852
						06 Other Allowances	2,93,624
						55 House rent allowance	3,25,980
						Total of Vr no 153 - EST:	1,13,54,379
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,09,500
						03 Dearness Allowance	24,24,380

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	154 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,14,392
						55 House rent allowance	3,34,460
						Total of Vr no 154 - EST:	1,17,82,732
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,95,650
						03 Dearness Allowance	23,11,288
						06 Other Allowances	3,99,602
						55 House rent allowance	2,74,100
						Total of Vr no 155 - EST:	1,12,80,640
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,92,700
						03 Dearness Allowance	11,14,764
						06 Other Allowances	1,32,404
						55 House rent allowance	1,76,300
						Total of Vr no 156 - EST:	54,16,168
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,24,200
						03 Dearness Allowance	8,43,164
						06 Other Allowances	2,48,022
						55 House rent allowance	68,280
						Total of Vr no 158 - EST:	41,83,666
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,81,800
						03 Dearness Allowance	9,15,040
						06 Other Allowances	2,74,918
						55 House rent allowance	84,340
						Total of Vr no 159 - EST:	45,56,098
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,92,450
						03 Dearness Allowance	9,45,868
						06 Other Allowances	3,00,232
						55 House rent allowance	36,000
						Total of Vr no 160 - EST:	46,74,550
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,83,850
						03 Dearness Allowance	9,71,376
						06 Other Allowances	3,45,106
						55 House rent allowance	47,680
						Total of Vr no 161 - EST:	48,48,012
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,28,650
						03 Dearness Allowance	14,00,560
						06 Other Allowances	3,88,960
						55 House rent allowance	1,25,200
						Total of Vr no 162 - EST:	69,43,370
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,81,600
						03 Dearness Allowance	4,11,852
						06 Other Allowances	63,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	164 - EST	Second	Voted	No Objection	205500104 03 00	55 House rent allowance	90,020
						Total of Vr no 164 - EST:	20,47,052
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,36,400
						03 Dearness Allowance	1,50,192
						06 Other Allowances	13,880
						55 House rent allowance	19,120
						Total of Vr no 165 - EST:	7,19,592
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,800
						03 Dearness Allowance	20,496
						06 Other Allowances	1,100
						Total of Vr no 166 - EST:	97,396
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,67,700
						03 Dearness Allowance	5,50,956
						06 Other Allowances	83,112
						55 House rent allowance	65,600
						Total of Vr no 167 - EST:	26,67,368
	184 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,84,320
						Total of Vr no 184 - TA:	7,84,320
	185 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,98,514
						Total of Vr no 185 - TA:	5,98,514
	186 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,96,611
						Total of Vr no 186 - TA:	39,96,611
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,62,836
						Total of Vr no 20 - EST:	4,62,836
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,00,996
						Total of Vr no 21 - EST:	6,00,996
	212 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,03,658
						Total of Vr no 212 - MIS:	3,03,658
	213 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	4,00,247
						Total of Vr no 213 - MIS:	4,00,247
	214 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,97,795
						Total of Vr no 214 - MIS:	1,97,795
	215 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	56,900
						Total of Vr no 215 - MIS:	56,900
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,00,664
						Total of Vr no 22 - EST:	4,00,664
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,66,124

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	23 - EST					Total of Vr no 23 - EST:	3,66,124
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,356
						Total of Vr no 24 - EST:	48,356
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,34,872
						Total of Vr no 25 - EST:	2,34,872
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,03,952
						Total of Vr no 26 - EST:	3,03,952
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,66,124
						Total of Vr no 27 - EST:	3,66,124
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,79,940
						Total of Vr no 30 - EST:	3,79,940
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,19,096
						Total of Vr no 31 - EST:	11,19,096
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,98,372
						Total of Vr no 32 - EST:	10,98,372
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,81,268
						Total of Vr no 33 - EST:	11,81,268
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,53,636
						Total of Vr no 34 - EST:	11,53,636
	42 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,240
						Total of Vr no 42 - TA:	9,240
	43 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,31,952
						Total of Vr no 43 - TA:	5,31,952
	44 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,45,370
						Total of Vr no 44 - TA:	8,45,370
	45 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,06,720
						Total of Vr no 45 - TA:	19,06,720
	46 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	23,00,808
						Total of Vr no 46 - TA:	23,00,808
	5 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,79,968
						Total of Vr no 5 - MIS:	1,79,968
	70 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	77,554
						Total of Vr no 70 - MIS:	77,554
	71 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	84,780
						Total of Vr no 71 - MIS:	84,780
	72 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	74,010
						Total of Vr no 72 - MIS:	74,010
	73 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	29,865

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	73 - MIS					Total of Vr no 73 - MIS:	29,865
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,66,456
						Total of Vr no 113 - EST:	5,66,456
	117 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	11,935
						Total of Vr no 117 - EST:	11,935
	118 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,79,951
						Total of Vr no 118 - EST:	3,79,951
	119 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,98,662
						Total of Vr no 119 - EST:	3,98,662
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,80,272
						Total of Vr no 131 - EST:	5,80,272
	132 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,120
						Total of Vr no 132 - MIS:	4,120
	133 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	13,320
						Total of Vr no 133 - MIS:	13,320
	134 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary & Printing of Forms	1,11,912
						Total of Vr no 134 - MIS:	1,11,912
	135 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of cars and purchasing of petrol etc	1,85,930
						Total of Vr no 135 - MIS:	1,85,930
	136 - MIS	Second	Voted	No Objection	205500104 03 00	09 Electrical Dues	2,92,116
						Total of Vr no 136 - MIS:	2,92,116
	137 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 137 - MIS:	1,050
	139 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,59,751
						Total of Vr no 139 - MIS:	4,59,751
	142 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	49,650
						Total of Vr no 142 - MIS:	49,650
	143 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	12,750
						Total of Vr no 143 - MIS:	12,750
	144 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	39,750
						Total of Vr no 144 - MIS:	39,750
	162 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	49,650
						Total of Vr no 162 - MIS:	49,650
	163 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	29,750
						Total of Vr no 163 - MIS:	29,750

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	164 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	39,750
						Total of Vr no 164 - MIS:	39,750
	165 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	39,750
						Total of Vr no 165 - MIS:	39,750
	166 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	39,750
						Total of Vr no 166 - MIS:	39,750
	222 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,84,500
						03 Dearness Allowance	51,324
						06 Other Allowances	2,200
						55 House rent allowance	7,560
						Total of Vr no 222 - EST:	2,45,584
	223 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,66,400
						03 Dearness Allowance	1,86,592
						06 Other Allowances	18,280
						55 House rent allowance	54,100
						Total of Vr no 223 - EST:	9,25,372
	224 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,30,050
						03 Dearness Allowance	11,53,264
						06 Other Allowances	1,52,250
						55 House rent allowance	2,09,613
						Total of Vr no 224 - EST:	56,45,177
	225 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,28,200
						03 Dearness Allowance	9,29,180
						06 Other Allowances	1,23,520
						55 House rent allowance	1,60,858
						Total of Vr no 225 - EST:	45,41,758
	226 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,92,600
						03 Dearness Allowance	10,86,848
						06 Other Allowances	1,50,076
						55 House rent allowance	2,01,861
						Total of Vr no 226 - EST:	53,31,385
	227 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,07,050
						03 Dearness Allowance	11,74,684
						06 Other Allowances	1,47,226
						55 House rent allowance	2,07,606
						Total of Vr no 227 - EST:	57,36,566
	228 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,25,150
						03 Dearness Allowance	11,51,864
						06 Other Allowances	1,51,226
						55 House rent allowance	2,10,652

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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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	228 - EST					Total of Vr no 228 - EST:	56,38,892
	229 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,00,050
						03 Dearness Allowance	11,44,864
						06 Other Allowances	1,55,590
						55 House rent allowance	1,91,812
						Total of Vr no 229 - EST:	55,92,316
	230 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,73,700
						03 Dearness Allowance	11,65,584
						06 Other Allowances	1,60,902
						55 House rent allowance	1,68,317
						Total of Vr no 230 - EST:	56,68,503
	231 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,27,100
						03 Dearness Allowance	10,40,704
						06 Other Allowances	1,29,102
						55 House rent allowance	1,89,940
						Total of Vr no 231 - EST:	50,86,846
	232 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,18,000
						03 Dearness Allowance	12,33,680
						06 Other Allowances	1,43,110
						55 House rent allowance	2,21,146
						Total of Vr no 232 - EST:	60,15,936
	233 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,62,550
						03 Dearness Allowance	9,37,636
						06 Other Allowances	2,37,640
						55 House rent allowance	1,46,972
						Total of Vr no 233 - EST:	46,84,798
	234 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,30,470
						03 Dearness Allowance	10,40,441
						06 Other Allowances	2,66,921
						55 House rent allowance	1,54,791
						Total of Vr no 234 - EST:	51,92,623
	234 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,64,860
						Total of Vr no 234 - TA:	1,64,860
	235 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,99,550
						03 Dearness Allowance	10,03,800
						06 Other Allowances	2,57,326
						55 House rent allowance	1,41,172
						Total of Vr no 235 - EST:	50,01,848
	235 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,97,398
						Total of Vr no 235 - TA:	12,97,398
	236 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,28,300

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	236 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,39,584
						06 Other Allowances	2,65,518
						55 House rent allowance	1,58,634
						Total of Vr no 236 - EST:	51,92,036
	236 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,14,805
						Total of Vr no 236 - TA:	24,14,805
	237 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,62,400
						03 Dearness Allowance	11,31,396
						06 Other Allowances	2,50,596
						55 House rent allowance	1,63,826
						Total of Vr no 237 - EST:	56,08,218
	237 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,44,297
						Total of Vr no 237 - TA:	7,44,297
	238 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,84,300
						03 Dearness Allowance	4,68,160
						06 Other Allowances	65,532
						55 House rent allowance	87,700
						Total of Vr no 238 - EST:	23,05,692
	239 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,950
						03 Dearness Allowance	21,476
						06 Other Allowances	3,376
						55 House rent allowance	913
						Total of Vr no 239 - EST:	1,02,715
	239 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,01,682
						Total of Vr no 239 - TA:	21,01,682
	240 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,84,315
						03 Dearness Allowance	48,608
						06 Other Allowances	13,504
						Total of Vr no 240 - EST:	2,46,427
	240 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,32,450
						Total of Vr no 240 - TA:	16,32,450
	241 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,15,283
						Total of Vr no 241 - TA:	21,15,283
	242 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,99,750
						Total of Vr no 242 - TA:	6,99,750
	252 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	6,99,352
						Total of Vr no 252 - TA:	6,99,352
	253 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	7,50,495
						Total of Vr no 253 - TA:	7,50,495

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	254 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Allowance	6,63,047
						Total of Vr no 254 - TA:	6,63,047
	70 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,03,050
						03 Dearness Allowance	56,672
						06 Other Allowances	8,440
						55 House rent allowance	3,652
						Total of Vr no 70 - EST:	2,71,814
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	75,988
						Total of Vr no 71 - EST:	75,988
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,59,548
						Total of Vr no 72 - EST:	5,59,548
	73 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,21,388
						Total of Vr no 73 - EST:	4,21,388
	74 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,86,848
						Total of Vr no 74 - EST:	3,86,848
	75 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,59,548
						Total of Vr no 75 - EST:	5,59,548
	76 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,66,456
						Total of Vr no 76 - EST:	5,66,456
	77 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,11,192
						Total of Vr no 77 - EST:	5,11,192
	78 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,73,364
						Total of Vr no 78 - EST:	5,73,364
	79 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,10,860
						Total of Vr no 79 - EST:	3,10,860
	80 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,73,032
						Total of Vr no 80 - EST:	3,73,032
	81 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,73,032
						Total of Vr no 81 - EST:	3,73,032
	82 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,69,744
						Total of Vr no 82 - EST:	4,69,744
	83 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,63,168
						Total of Vr no 83 - EST:	6,63,168
	84 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,83,228
						Total of Vr no 84 - EST:	2,83,228
	85 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,17,768
						Total of Vr no 85 - EST:	3,17,768
	96 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	8,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	96 - EST					Total of Vr no 96 - EST:	8,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001821	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 143 - EST:	73,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001823	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 145 - EST:	91,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001827	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 93 - EST:	91,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001828	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,100
						03 Dearness Allowance	55,748
						Total of Vr no 139 - EST:	2,54,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001830	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 140 - EST:	97,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001832	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						55 House rent allowance	12,546
						Total of Vr no 142 - EST:	1,01,762

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001833	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	49,336
						55 House rent allowance	31,716
						Total of Vr no 144 - EST:	2,57,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001835	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						55 House rent allowance	22,824
						Total of Vr no 214 - EST:	1,85,128
	91 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	54,000
						Total of Vr no 91 - EST:	54,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001858	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						55 House rent allowance	25,794
						Total of Vr no 138 - EST:	2,09,218

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001861	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 141 - EST:	73,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001868	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	38,948
						Total of Vr no 191 - EST:	1,78,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,27,800
						03 Dearness Allowance	3,43,784
						06 Other Allowances	73,132
						55 House rent allowance	87,320
						Total of Vr no 10 - EST:	17,32,036
	100 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,600
						03 Dearness Allowance	612
						06 Other Allowances	270
						Total of Vr no 100 - EST:	4,482
	101 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	67,500
						Total of Vr no 101 - EST:	67,500
	103 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,08,000
						Total of Vr no 103 - EST:	1,08,000
	104 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	93,000
						Total of Vr no 104 - EST:	93,000
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	105 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,216
						Total of Vr no 105 - EST:	28,416
	106 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,400
						Total of Vr no 106 - EST:	6,400
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,700
						03 Dearness Allowance	36,596
						06 Other Allowances	5,064
						Total of Vr no 107 - EST:	1,72,360
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,01,200
						03 Dearness Allowance	3,92,000
						06 Other Allowances	58,734
						55 House rent allowance	76,800
						Total of Vr no 11 - EST:	19,28,734
	110 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	48,18,000
						Total of Vr no 110 - EST:	48,18,000
	111 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,01,10,000
						Total of Vr no 111 - EST:	1,01,10,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,70,132
						03 Dearness Allowance	1,03,637
						06 Other Allowances	25,456
						55 House rent allowance	15,800
						Total of Vr no 12 - EST:	5,15,025
	121 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	48,000
						Total of Vr no 121 - EST:	48,000
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,903
						03 Dearness Allowance	47,034
						06 Other Allowances	3,000
						55 House rent allowance	8,080
						Total of Vr no 125 - EST:	3,26,017
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,780
						03 Dearness Allowance	10,502
						06 Other Allowances	2,700
						Total of Vr no 126 - EST:	74,982
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	1,388
						55 House rent allowance	4,040
						Total of Vr no 13 - EST:	64,564
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	134 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	800
						Total of Vr no 134 - EST:	76,960
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,95,200
						03 Dearness Allowance	1,94,628
						06 Other Allowances	16,656
						55 House rent allowance	59,440
						Total of Vr no 14 - EST:	9,65,924
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,25,921
						Total of Vr no 140 - MIS:	9,25,921
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,94,835
						03 Dearness Allowance	6,70,386
						06 Other Allowances	79,551
						55 House rent allowance	1,79,100
						Total of Vr no 15 - EST:	33,23,872
	15 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	11,47,296
						Total of Vr no 15 - MIS:	11,47,296
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,900
						03 Dearness Allowance	40,292
						06 Other Allowances	5,852
						55 House rent allowance	12,120
						Total of Vr no 16 - EST:	2,02,164
	16 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,72,221
						Total of Vr no 16 - MIS:	9,72,221
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,31,500
						03 Dearness Allowance	6,24,652
						06 Other Allowances	74,872
						55 House rent allowance	1,61,900
						Total of Vr no 169 - EST:	30,92,924
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,08,427
						03 Dearness Allowance	1,98,360
						06 Other Allowances	48,154
						55 House rent allowance	38,200
						Total of Vr no 17 - EST:	9,93,141
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,47,912
						Total of Vr no 17 - TA:	9,47,912
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,53,100
						03 Dearness Allowance	2,10,868
						06 Other Allowances	9,700
						55 House rent allowance	23,520
						Total of Vr no 170 - EST:	9,97,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,09,000
						03 Dearness Allowance	2,54,520
						55 House rent allowance	68,680
						Total of Vr no 172 - EST:	12,32,200
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,67,200
						03 Dearness Allowance	2,42,816
						06 Other Allowances	29,538
						55 House rent allowance	53,860
						Total of Vr no 173 - EST:	11,93,414
	175 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,27,620
						Total of Vr no 175 - MIS:	1,27,620
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,200
						03 Dearness Allowance	1,19,896
						06 Other Allowances	6,600
						55 House rent allowance	7,560
						Total of Vr no 176 - EST:	5,62,256
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,800
						03 Dearness Allowance	54,824
						06 Other Allowances	2,200
						Total of Vr no 177 - EST:	2,52,824
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	1,388
						55 House rent allowance	4,040
						Total of Vr no 178 - EST:	64,564
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,67,300
						03 Dearness Allowance	2,14,816
						06 Other Allowances	18,044
						55 House rent allowance	59,440
						Total of Vr no 179 - EST:	10,59,600
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,28,600
						03 Dearness Allowance	12,68,008
						06 Other Allowances	1,52,178
						55 House rent allowance	2,91,380
						Total of Vr no 18 - EST:	62,40,166
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	35,420
						06 Other Allowances	2,200
						Total of Vr no 180 - EST:	1,64,120
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,100
						03 Dearness Allowance	1,08,388

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	181 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,602
						55 House rent allowance	15,800
						Total of Vr no 181 - EST:	5,36,890
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,83,973
						03 Dearness Allowance	3,87,176
						06 Other Allowances	58,651
						55 House rent allowance	76,800
						Total of Vr no 182 - EST:	19,06,600
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,900
						03 Dearness Allowance	40,292
						06 Other Allowances	6,152
						55 House rent allowance	16,160
						Total of Vr no 183 - EST:	2,06,504
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,200
						03 Dearness Allowance	21,616
						06 Other Allowances	2,776
						55 House rent allowance	4,040
						Total of Vr no 185 - EST:	1,05,632
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,55,500
						03 Dearness Allowance	1,55,540
						55 House rent allowance	40,400
						Total of Vr no 186 - EST:	7,51,440
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,93,823
						03 Dearness Allowance	48,21,930
						06 Other Allowances	6,98,454
						55 House rent allowance	13,30,660
						Total of Vr no 188 - EST:	2,40,44,867
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,57,11,123
						03 Dearness Allowance	71,98,602
						06 Other Allowances	18,70,546
						55 House rent allowance	22,88,280
						Total of Vr no 189 - EST:	3,70,68,551
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,67,230
						03 Dearness Allowance	37,42,824
						06 Other Allowances	10,89,188
						55 House rent allowance	14,18,240
						Total of Vr no 190 - EST:	1,96,17,482
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,65,230
						03 Dearness Allowance	48,89,920
						06 Other Allowances	11,63,116
						55 House rent allowance	12,78,020

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	193 - EST					Total of Vr no 193 - EST:	2,47,96,286
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,48,100
						03 Dearness Allowance	2,09,468
						06 Other Allowances	32,160
						55 House rent allowance	60,980
						Total of Vr no 196 - EST:	10,50,708
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,55,100
						03 Dearness Allowance	2,95,400
						06 Other Allowances	23,596
						55 House rent allowance	69,780
						Total of Vr no 197 - EST:	14,43,876
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,07,600
						03 Dearness Allowance	12,62,128
						06 Other Allowances	1,52,153
						55 House rent allowance	2,93,240
						Total of Vr no 198 - EST:	62,15,121
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,14,397
						03 Dearness Allowance	2,00,031
						06 Other Allowances	49,563
						55 House rent allowance	38,200
						Total of Vr no 200 - EST:	10,02,191
	204 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,92,774
						03 Dearness Allowance	6,41,640
						06 Other Allowances	97,775
						55 House rent allowance	1,17,320
						Total of Vr no 204 - EST:	31,49,509
	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,10,300
						03 Dearness Allowance	4,22,884
						06 Other Allowances	88,724
						55 House rent allowance	1,13,800
						Total of Vr no 205 - EST:	21,35,708
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,48,730
						03 Dearness Allowance	20,85,644
						06 Other Allowances	6,17,149
						55 House rent allowance	7,77,680
						Total of Vr no 206 - EST:	1,09,29,203
	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,00,930
						03 Dearness Allowance	32,20,260
						06 Other Allowances	8,94,640

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	207 - EST					Total of Vr no 207 - EST:	1,56,15,830
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,99,312
						03 Dearness Allowance	11,75,807
						06 Other Allowances	3,65,602
						55 House rent allowance	4,65,600
						Total of Vr no 208 - EST:	62,06,321
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,01,010
						03 Dearness Allowance	39,21,683
						06 Other Allowances	11,35,616
						55 House rent allowance	14,53,640
						Total of Vr no 209 - EST:	2,05,11,949
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,72,161
						03 Dearness Allowance	56,25,508
						06 Other Allowances	13,41,262
						55 House rent allowance	16,97,180
						Total of Vr no 210 - EST:	2,87,36,111
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,55,531
						03 Dearness Allowance	39,07,488
						06 Other Allowances	10,32,724
						55 House rent allowance	13,15,580
						Total of Vr no 211 - EST:	2,02,11,323
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,57,03,856
						03 Dearness Allowance	1,00,19,476
						06 Other Allowances	14,11,500
						55 House rent allowance	27,53,600
						Total of Vr no 212 - EST:	4,98,88,432
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	30,380
						06 Other Allowances	8,440
						Total of Vr no 215 - EST:	1,47,320
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						06 Other Allowances	1,100
						Total of Vr no 216 - EST:	75,084
	242 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						06 Other Allowances	5,428
						Total of Vr no 242 - EST:	54,964
	243 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	243 - EST					Total of Vr no 243 - EST:	86,860
	244 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	24,000
						Total of Vr no 244 - MIS:	24,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Disbursement for outsourcing services	2,29,779
						Total of Vr no 3 - MIS:	2,29,779
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						06 Other Allowances	5,428
						Total of Vr no 36 - EST:	54,964
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,38,636
						03 Dearness Allowance	2,06,818
						06 Other Allowances	28,488
						55 House rent allowance	16,920
						Total of Vr no 37 - EST:	9,90,862
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,66,600
						03 Dearness Allowance	4,10,648
						06 Other Allowances	51,440
						55 House rent allowance	34,420
						Total of Vr no 38 - EST:	19,63,108
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,69,366
						Total of Vr no 40 - TA:	4,69,366
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,49,352
						Total of Vr no 41 - EST:	6,49,352
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,82,074
						Total of Vr no 41 - TA:	6,82,074
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 43 - EST:	1,17,436
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 45 - EST:	1,24,344
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,59,548
						Total of Vr no 46 - EST:	5,59,548
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,65,824
						Total of Vr no 48 - EST:	22,65,824
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,22,180
						Total of Vr no 49 - EST:	92,22,180
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 50 - EST:	2,62,504
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,76,320

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	51 - EST					Total of Vr no 51 - EST:	2,76,320
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,17,768
						Total of Vr no 53 - EST:	3,17,768
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,86,848
						Total of Vr no 54 - EST:	3,86,848
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 55 - EST:	75,988
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 56 - EST:	75,988
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,18,432
						Total of Vr no 61 - EST:	7,18,432
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 63 - EST:	1,10,528
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,18,164
						Total of Vr no 64 - EST:	47,18,164
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,21,344
						Total of Vr no 65 - EST:	1,91,21,344
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,26,954
						03 Dearness Allowance	3,71,546
						06 Other Allowances	1,16,456
						55 House rent allowance	1,48,800
						Total of Vr no 66 - EST:	19,63,756
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,95,800
						03 Dearness Allowance	54,824
						06 Other Allowances	2,200
						Total of Vr no 7 - EST:	2,52,824
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	35,420
						06 Other Allowances	2,200
						Total of Vr no 8 - EST:	1,64,120
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	32,000
						Total of Vr no 8 - MIS:	32,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,05,000
						03 Dearness Allowance	6,45,064
						06 Other Allowances	97,799
						55 House rent allowance	1,17,320
						Total of Vr no 9 - EST:	31,65,183
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expenditure	8,18,451
						Total of Vr no 9 - MIS:	8,18,451

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						06 Other Allowances	3,194
						Total of Vr no 92 - EST:	88,954
	94 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	51,310
						Total of Vr no 94 - EST:	3,59,310
	95 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,300
						03 Dearness Allowance	17,444
						06 Other Allowances	4,847
						Total of Vr no 95 - EST:	84,591

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,643
						Total of Vr no 180 - MIS:	1,63,643

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	163 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,17,590
						03 Dearness Allowance	88,788
						06 Other Allowances	6,940
						55 House rent allowance	16,560
						Total of Vr no 163 - EST:	4,29,878
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	199 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,94,920
						03 Dearness Allowance	6,14,544
						06 Other Allowances	68,730
						55 House rent allowance	1,78,860
						Total of Vr no 199 - EST:	30,57,054
	202 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	48,59,200
						03 Dearness Allowance	13,60,055
						06 Other Allowances	1,12,755
						55 House rent allowance	3,30,440
						Total of Vr no 202 - EST:	66,62,450
	59 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,56,592
						Total of Vr no 59 - EST:	8,56,592

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	98 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	3,000
						Total of Vr no 98 - EST:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	132 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,307
						03 Dearness Allowance	2,252
						Total of Vr no 132 - EST:	13,559
	220 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,42,860
						03 Dearness Allowance	95,984
						06 Other Allowances	9,846
						55 House rent allowance	19,300
						Total of Vr no 220 - EST:	4,67,990
	86 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	41,448
						Total of Vr no 86 - 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 (`)
27002544	109 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	7,935
						Total of Vr no 109 - MIS:	7,935
	110 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,61,818
						Total of Vr no 110 - MIS:	1,61,818
	111 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,98,436
						Total of Vr no 111 - MIS:	2,98,436
	112 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	18,628
						Total of Vr no 112 - MIS:	18,628
	113 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	54,020
						Total of Vr no 113 - MIS:	54,020
	114 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	23,724
						Total of Vr no 114 - MIS:	23,724
	115 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,62,543
						Total of Vr no 115 - MIS:	1,62,543
	157 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,83,500
						03 Dearness Allowance	5,27,380
						06 Other Allowances	68,240
						55 House rent allowance	67,884
						Total of Vr no 157 - EST:	25,47,004
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	38,100
						03 Dearness Allowance	10,668

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	4 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	1,506
						55 House rent allowance	3,340
						Total of Vr no 4 - EST:	53,614
	98 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	50,268
						Total of Vr no 98 - MIS:	50,268

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	108 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,23,000
						Total of Vr no 108 - EST:	1,23,000
	120 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	2,36,250
						Total of Vr no 120 - EST:	2,36,250
	168 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,19,376
						03 Dearness Allowance	5,66,223
						06 Other Allowances	69,020
						55 House rent allowance	1,58,360
						Total of Vr no 168 - EST:	28,12,979
	171 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,52,200
						03 Dearness Allowance	11,28,848
						06 Other Allowances	1,52,092
						55 House rent allowance	2,59,860
						Total of Vr no 171 - EST:	55,93,000
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of cars and purchasing of petrol etc	46,42,957
						Total of Vr no 4 - MIS:	46,42,957
	47 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	5,927
						Total of Vr no 47 - EST:	57,639

Sub Head	06	Not Available	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	184 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	1,81,740
						03 Dearness Allowance	50,876
						06 Other Allowances	6,538
						55 House rent allowance	14,360
						Total of Vr no 184 - EST:	2,53,514
	40 - EST	First	Voted	No Objection	205500109 06 00	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	99 - EST	First	Voted	No Objection	205500109 06 00	06 Other Allowances	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	99 - EST					Total of Vr no 99 - EST:	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 (`)
27002538	177 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	6,000
						Total of Vr no 177 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	243 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	34,000
						Total of Vr no 243 - MIS:	34,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	50 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	10,000
						Total of Vr no 50 - MIS:	10,000

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 (`)
27002551	245 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	13,35,690
						Total of Vr no 245 - MIS:	13,35,690

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	19 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	7,26,250
						Total of Vr no 19 - EST:	7,26,250
	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,83,750
						Total of Vr no 2 - EST:	8,83,750
	35 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	1,17,500
						Total of Vr no 35 - EST:	1,17,500

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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	96 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expenditure	5,500
						Total of Vr no 96 - MIS:	5,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	138 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expenditure	1,210
						Total of Vr no 138 - MIS:	1,210

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	174 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,17,400
						03 Dearness Allowance	60,872
						06 Other Allowances	156
						55 House rent allowance	14,780
						Total of Vr no 174 - EST:	2,93,208
	42 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	29 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	115 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	31,331
						Total of Vr no 115 - EST:	31,331
	219 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,66,600
						03 Dearness Allowance	79,750
						55 House rent allowance	15,500
						57 Non practising allowances	18,220
						Total of Vr no 219 - EST:	3,80,070
	88 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	13,816
						Total of Vr no 88 - EST:	13,816

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	174 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expenditure	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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	174 - MIS					Total of Vr no 174 - MIS:	1,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	109 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	60,000
						Total of Vr no 109 - EST:	60,000
	122 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	90,000
						Total of Vr no 122 - EST:	90,000
	175 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,31,200
						03 Dearness Allowance	2,32,736
						06 Other Allowances	47,264
						55 House rent allowance	76,440
						Total of Vr no 175 - EST:	11,87,640
	213 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,85,700
						03 Dearness Allowance	1,63,996
						06 Other Allowances	33,760
						55 House rent allowance	49,980
						Total of Vr no 213 - EST:	8,33,436
	217 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	8,036
						06 Other Allowances	4,628
						Total of Vr no 217 - EST:	41,364
	44 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,07,240
						Total of Vr no 44 - EST:	2,07,240
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,31,200
						03 Dearness Allowance	2,32,736
						06 Other Allowances	47,264
						55 House rent allowance	76,440
						Total of Vr no 6 - EST:	11,87,640
	62 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	8,036
						06 Other Allowances	1,688
						Total of Vr no 62 - EST:	38,424
	67 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,38,160
						Total of Vr no 67 - EST:	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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	195 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,35,100
						03 Dearness Allowance	1,21,828
						06 Other Allowances	9,358
						55 House rent allowance	23,060
						Total of Vr no 195 - EST:	5,89,346
	60 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	102 - EST	First	Voted	No Objection	205500800 03 00	03 Dearness Allowance	7,260
						Total of Vr no 102 - EST:	7,260
	203 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						06 Other Allowances	4,088
						55 House rent allowance	5,520
						Total of Vr no 203 - EST:	94,088

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	12 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	56,386
						Total of Vr no 12 - EST:	56,386
	13 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	8,052
						Total of Vr no 13 - EST:	8,052
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	68,13,200
						03 Dearness Allowance	19,07,696
						06 Other Allowances	2,39,210
						55 House rent allowance	3,02,840
						Total of Vr no 23 - EST:	92,62,946
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	73,200
						03 Dearness Allowance	20,496
						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 NOVEMBER 2021 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	24 - EST					Total of Vr no 24 - EST:	94,796
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,12,483
						03 Dearness Allowance	1,99,495
						06 Other Allowances	48,463
						55 House rent allowance	16,800
						Total of Vr no 25 - EST:	9,77,241
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,91,464
						Total of Vr no 9 - EST:	10,91,464

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	3,773
						Total of Vr no 2 - EST:	3,773
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	34,300
						03 Dearness Allowance	9,604
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	45,592
						Total of VARANASI (27):	**65,91,18,189**
						Grand Total:	**20,60,83,64,538**

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

S U 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)	12,81,05,734	41,35,42,333	54,16,48,067	**********	Missing vchr
	ALIGARH (06)	34,48,20,669	1,42,16,249	35,90,36,918	0	
	AMBEDKAR NAGAR (74)	2,69,44,594	10,48,28,450	13,17,73,044	0	
	AURAIYA (81)	1,70,75,645	8,69,53,259	10,40,28,904	0	
	AZAMGARH (34)	2,92,57,904	21,99,35,897	24,91,93,801	0	
	BADAUN (13)	2,10,33,626	15,10,27,554	17,20,61,180	0	
	BAGPAT (83)	1,33,09,237	8,71,34,910	10,04,44,147	0	
	BAHRAICH (51)	2,33,91,398	13,57,50,084	15,91,41,482	0	
	BALLIA (31)	6,63,51,613	95,29,869	7,58,81,482	0	
	BALRAMPUR (79)	2,22,33,713	39,13,256	2,61,46,969	0	
	BANDA (26)	1,65,36,962	11,21,33,251	12,86,70,213	0	
	BARABANKY (54)	3,10,11,655	23,25,94,952	26,36,06,607	0	
	BAREILLY (11)	7,13,41,905	33,14,49,667	40,27,91,572	0	
	BASTI (33)	3,75,90,954	13,94,68,414	17,70,59,368	0	
	BIJNORE (12)	2,62,01,586	15,05,42,431	17,67,44,017	0	
	BULANDSHAHAR (05)	21,95,53,405	28,82,811	22,24,36,216	0	
	CHANDAULI (77)	2,92,58,534	11,32,13,754	14,24,72,288	0	
	CHATRAPATI S M NAGAR (89)	1,99,99,054	9,61,46,084	11,61,45,138	0	
	CHITRAKOOT (87)	1,19,24,932	6,86,66,642	8,05,91,574	0	
	DEORIA (35)	15,43,88,359	2,53,24,618	17,97,12,977	0	
	ETAH (10)	4,14,11,662	8,05,65,183	12,19,76,845	0	
	ETAWAH (19)	2,14,96,242	16,51,56,333	18,66,52,575	0	
	FAIZABAD (49)	4,32,53,112	15,49,06,120	19,81,59,232	0	
	FATEHGARH (18)	2,98,03,363	10,44,10,697	13,42,14,060	0	
	FATEHPUR (21)	3,79,97,167	19,33,60,272	23,13,57,439	0	
	FIROZABAD (68)	2,64,46,278	14,28,04,873	16,92,51,151	0	
	GAUTAM BUDHA NAGAR (76)	5,23,55,200	34,05,87,974	39,29,43,174	0	
	GAZIPUR (30)	5,67,27,689	15,31,16,947	20,98,44,636	0	
	GHAZIABAD (59)	4,23,08,600	37,23,48,398	41,46,56,998	0	
	GONDA (50)	25,41,81,821	87,24,076	26,29,05,897	0	
	GORAKHPUR (32)	9,06,18,255	40,92,27,841	49,98,46,096	0	
	HAMIRPUR (25)	1,61,62,699	7,33,48,959	8,95,11,658	0	
	HAPUR (90)	1,79,83,088	12,57,79,881	14,37,62,969	0	
	HARDOI (47)	6,33,95,078	15,40,56,107	21,74,51,185	3,91,072	Missing vchr
	HATHRAS (78)	1,29,19,730	11,04,14,831	12,33,34,561	0	
	JALAUN (24)	12,80,39,766	35,24,151	13,15,63,917	0	
	JAUNPUR (29)	7,59,28,779	20,56,87,918	28,16,16,697	0	
	JHANSI (23)	16,92,09,565	21,38,22,080	38,30,31,645	0	
	JYOTIBA FULLE NAGAR (86)	1,39,81,140	6,58,08,398	7,97,89,538	0	
	KANNAUJ (84)	9,33,87,092	8,55,45,156	17,89,32,248	0	
	KANPUR DEHAT (62)	1,49,80,242	31,02,079	1,80,82,321	0	
	KANPUR NAGAR (20)	23,91,07,755	17,03,83,993	40,94,91,748	0	
	KANSHIRAM NAGAR (88)	2,79,526	9,39,95,396	9,42,74,922	0	
	KAUSHAMBI (82)	11,24,95,864	88,20,459	12,13,16,323	0	
	KHERI (48)	3,48,44,054	61,97,175	4,10,41,229	0	
	LALITPUR (58)	2,87,354	9,55,08,285	9,57,95,639	0	
	LUCKNOW (43)	67,24,02,363	29,02,05,136	96,26,07,499	0	
	LUCKNOW-2 (60)	10,05,37,554	86,78,95,869	96,84,33,423	0	
	MAHARAJGANJ (70)	13,87,25,156	1,90,92,820	15,78,17,976	0	
	MAHOBA (71)	90,76,415	5,84,70,916	6,75,47,331	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	1,66,32,128		11,34,37,583		13,00,69,711	0	
	MATHURA (07)	1,51,23,122		21,32,56,103		22,83,79,225	0	
	MAU (66)	2,82,91,417		29,66,739		3,12,58,156	0	
	MEERUT (04)	2,36,56,561		38,79,44,229		41,16,00,790	0	
	MIRZAPUR (28)	18,31,03,950		9,68,35,061		27,99,39,011	0	
	MORADABAD (14)	4,28,90,239		43,90,00,467		48,18,90,706	0	
	MUZAFFARNAGAR (03)	2,37,56,803		20,15,67,429		22,53,24,232	0	
	PADRAUNA (73)	2,05,87,626		4,52,70,389		6,58,58,015	0	
	PILIBHIT (16)	1,56,92,931		12,07,68,895		13,64,61,826	0	
	PRATAPGARH (53)	7,77,14,447		14,68,04,388		22,45,18,835	17,57,184	Missing vchr
	PRAYAGRAJ (22)	8,17,29,552		49,02,77,659		57,20,07,211	0	
	PRAYAGRAJ-2 (64)	7,56,78,727		6,19,23,667		13,76,02,394	0	
	RAIBAREILLY (45)	2,81,76,805		13,76,73,834		16,58,50,639	0	
	RAMPUR (17)	5,14,05,296		30,47,251		5,44,52,547	0	
	SAHARANPUR (02)	3,39,55,817		5,86,63,067		9,26,18,884	0	
	SAMBHAL (92)	4,71,04,021		36,44,597		5,07,48,618	0	
	SANT KABIR NAGAR (80)	12,15,47,818		19,63,017		12,35,10,835	0	
	SANT RAVIDAS NAGAR (72)	2,57,40,614		9,51,99,381		12,09,39,995	0	
	SHAHJAHANPUR (15)	2,14,85,548		13,78,42,175		15,93,27,723	0	
	SHAMLI (91)	1,34,52,062		9,83,84,329		11,18,36,391	0	
	SIDDHARTH NAGAR (67)	2,78,21,798		10,18,92,193		12,97,13,991	0	
	SITAPUR (46)	13,59,33,552		33,62,96,925		47,22,30,477	0	
	SONBHADRA (69)	4,03,11,876		16,00,72,141		20,03,84,017	0	
	SRAVASTI (85)	1,42,97,346		5,69,09,422		7,12,06,768	0	
	SULTANPUR (52)	3,74,46,644		6,64,96,885		10,39,43,529	0	
	UNNAO (44)	4,75,81,469		12,53,60,142		17,29,41,611	0	
	VARANASI (27)	10,34,13,182		54,41,57,849		64,75,71,031	0	
	Total of Mj Hd 2055:	**********	0	**********	0	**********	**********	
2070	AGRA (08)	0		1,14,76,692		1,14,76,692	0	
	ALIGARH (06)	74,69,986		0		74,69,986	6,56,260	Missing vchr
	AMBEDKAR NAGAR (74)	2,97,044		33,89,733		36,86,777	0	
	AURAIYA (81)	3,08,882		17,64,654		20,73,536	19,99,536	Missing vchr
	AZAMGARH (34)	0		55,60,398		55,60,398	0	
	BADAUN (13)	3,03,952		32,20,531		35,24,483	0	
	BAGPAT (83)	3,31,584		59,94,771		63,26,355	0	
	BAHRAICH (51)	0		18,99,118		18,99,118	0	
	BALLIA (31)	7,07,580		3,73,294		10,80,874	0	
	BALRAMPUR (79)	3,24,676		0		3,24,676	0	
	BANDA (26)	1,74,532		11,53,699		13,28,231	0	
	BARABANKY (54)	4,83,560		43,33,059		48,16,619	12,09,902	Missing vchr
	BAREILLY (11)	6,63,168		70,54,571		77,17,739	0	
	BASTI (33)	1,93,424		34,64,766		36,58,190	0	
	BIJNORE (12)	1,85,548		55,94,721		57,80,269	0	
	BULANDSHAHAR (05)	70,27,637		2,00,370		72,28,007	0	
	CHANDAULI (77)	3,35,758		35,55,906		38,91,664	0	
	CHATRAPATI S M NAGAR (89)	5,04,284		50,98,455		56,02,739	0	
	CHITRAKOOT (87)	1,10,528		14,58,403		15,68,931	0	
	DEORIA (35)	24,24,100		1,72,700		25,96,800	0	
	ETAH (10)	2,34,872		20,19,478		22,54,350	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	3,17,768	39,67,224	42,84,992	0	
	FAIZABAD (49)	7,46,064	71,00,130	78,46,194	0	
	FATEHGARH (18)	1,38,160	12,23,200	13,61,360	27,632	Missing vchr
	FATEHPUR (21)	2,62,504	26,64,100	29,26,604	0	
	FIROZABAD (68)	0	67,11,386	67,11,386	0	
	GAUTAM BUDHA NAGAR (76)	15,75,225	1,35,73,134	1,51,48,359	0	
	GAZIPUR (30)	18,85,726	46,86,404	65,72,130	0	
	GHAZIABAD (59)	3,00,810	92,95,667	95,96,477	0	
	GONDA (50)	26,06,236	0	26,06,236	5,50,418	Missing vchr
	GORAKHPUR (32)	79,46,398	51,85,722	1,31,32,120	0	
	HAMIRPUR (25)	8,96,947	29,44,549	38,41,496	0	
	HAPUR (90)	4,14,480	43,52,593	47,67,073	0	
	HARDOI (47)	3,59,216	36,29,596	39,88,812	0	
	HATHRAS (78)	11,83,306	34,57,088	46,40,394	0	
	JALAUN (24)	39,10,408	1,59,107	40,69,515	0	
	JAUNPUR (29)	25,07,904	51,24,468	76,32,372	0	
	JHANSI (23)	53,25,362	42,60,696	95,86,058	53,25,362	Missing vchr
	JYOTIBA FULLE NAGAR (86)	3,45,400	34,71,588	38,16,988	0	
	KANNAUJ (84)	29,33,606	28,53,757	57,87,363	0	
	KANPUR DEHAT (62)	4,55,928	2,09,735	6,65,663	0	
	KANPUR NAGAR (20)	1,33,04,274	0	1,33,04,274	0	
	KANSHIRAM NAGAR (88)	0	23,59,240	23,59,240	0	
	KAUSHAMBI (82)	30,51,170	0	30,51,170	0	
	KHERI (48)	3,93,756	0	3,93,756	0	
	LALITPUR (58)	0	13,47,412	13,47,412	0	
	LUCKNOW (43)	1,96,34,450	43,87,927	2,40,22,377	0	
	LUCKNOW-2 (60)	27,91,761	2,61,95,931	2,89,87,692	0	
	MAHARAJGANJ (70)	29,07,314	2,97,044	32,04,358	0	
	MAHOBA (71)	1,65,792	19,92,281	21,58,073	0	
	MAINPURI (09)	4,14,480	37,42,547	41,57,027	0	
	MATHURA (07)	4,69,744	67,93,654	72,63,398	0	
	MAU (66)	2,03,104	0	2,03,104	0	
	MEERUT (04)	30,79,537	86,16,257	1,16,95,794	0	
	MIRZAPUR (28)	2,42,485	24,33,446	26,75,931	0	
	MORADABAD (14)	5,03,335	63,41,840	68,45,175	0	
	MUZAFFARNAGAR (03)	1,200	26,22,189	26,23,389	0	
	PADRAUNA (73)	4,25,892	33,27,696	37,53,588	0	
	PILIBHIT (16)	1,79,608	27,38,410	29,18,018	0	
	PRATAPGARH (53)	30,41,214	57,24,986	87,66,200	0	
	PRAYAGRAJ (22)	10,36,200	1,22,82,760	1,33,18,960	10,58,094	Missing vchr
	RAIBAREILLY (45)	7,05,380	41,69,008	48,74,388	0	
	RAMPUR (17)	2,48,688	5,00,888	7,49,576	0	
	SAMBHAL (92)	3,38,492	0	3,38,492	0	
	SANT KABIR NAGAR (80)	30,12,336	83,070	30,95,406	0	
	SANT RAVIDAS NAGAR (72)	3,10,860	31,95,030	35,05,890	0	
	SHAHJAHANPUR (15)	2,76,320	31,41,456	34,17,776	22,92,566	Missing vchr
	SHAMLI (91)	5,18,779	26,44,114	31,62,893	25,53,729	Missing vchr
	SIDDHARTH NAGAR (67)	11,02,918	18,97,346	30,00,264	11,02,918	Missing vchr
	SITAPUR (46)	3,45,400	40,28,026	43,73,426	41,448	Missing vchr
	SONBHADRA (69)	1,86,516	18,85,764	20,72,280	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	SRAVASTI (85)	1,17,436		9,32,594		10,50,030	0	
	SULTANPUR (52)	8,77,546		27,43,814		36,21,360	0	
	UNNAO (44)	9,25,424		5,04,369		14,29,793	0	
	VARANASI (27)	11,55,902		1,03,34,983		1,14,90,885	0	
	Total of Mj Hd 2070:	**11,81,59,876**	**0**	**27,99,19,545**	**0**	**39,80,79,421**	**1,68,17,865**	
2235	BAREILLY (11)	0		3,00,000		3,00,000	0	
	CHANDAULI (77)	0		50,00,000		50,00,000	0	
	ETAH (10)	0		10,200		10,200	0	
	GHAZIABAD (59)	0		1,64,540		1,64,540	0	
	KANNAUJ (84)	50,00,000		0		50,00,000	0	
	LUCKNOW-2 (60)	0		53,100		53,100	0	
	MEERUT (04)	1,60,300		0		1,60,300	0	
	MIRZAPUR (28)	0		6,800		6,800	0	
	MORADABAD (14)	0		99,540		99,540	0	
	Total of Mj Hd 2235:	**51,60,300**	**0**	**56,34,180**	**0**	**1,07,94,480**	**0**	
2245	LUCKNOW (43)	34,14,208		2,62,69,202		2,96,83,410	0	
	Total of Mj Hd 2245:	**34,14,208**	**0**	**2,62,69,202**	**0**	**2,96,83,410**	**0**	
2251	AZAMGARH (34)	0		1,56,976		1,56,976	0	
	BAHRAICH (51)	69,080		0		69,080	0	
	BANDA (26)	29,051		1,04,360		1,33,411	0	
	BASTI (33)	20,724		0		20,724	0	
	GONDA (50)	2,09,204		0		2,09,204	0	
	HARDOI (47)	34,540		2,02,176		2,36,716	0	
	LUCKNOW-2 (60)	4,08,365		43,65,438		47,73,803	0	
	MEERUT (04)	0		74,336		74,336	0	
	RAIBAREILLY (45)	6,908		72,800		79,708	0	
	SITAPUR (46)	6,908		76,696		83,604	0	
	SULTANPUR (52)	6,908		41,880		48,788	0	
	VARANASI (27)	6,908		49,365		56,273	0	
	Total of Mj Hd 2251:	**7,98,596**	**0**	**51,44,027**	**0**	**59,42,623**	**0**	
4055	ETAH (10)	0		1,73,701		1,73,701	0	
	FAIZABAD (49)	2,97,765		0		2,97,765	0	
	LUCKNOW (43)	53,12,94,000		**********		3,26,54,65,011	0	
	LUCKNOW-2 (60)	1,93,904		7,14,86,266		7,16,80,170	0	
	SANT KABIR NAGAR (80)	0		8,46,500		8,46,500	0	
	SRAVASTI (85)	0		14,92,393		14,92,393	0	
	Total of Mj Hd 4055:	**53,17,85,669**	**0**	**********	**0**	**3,33,99,55,540**	**0**	
4250	LUCKNOW (43)	0		2,49,25,000		2,49,25,000	0	
	Total of Mj Hd 4250:	**0**	**0**	**2,49,25,000**	**0**	**2,49,25,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**********	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	30 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	600
						Total of Vr no 30 - EST:	600
	31 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 31 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	10 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	7,650
						Total of Vr no 10 - MIS:	7,650
	11 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,735
						Total of Vr no 11 - TA:	1,735
	12 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	2,046
						Total of Vr no 12 - TA:	2,046
	13 - LTC	Second	Voted	No Objection	207000106 05 01	05 Transfer Travelling Allowance	33,050
						Total of Vr no 13 - LTC:	33,050
	14 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related expenses for training	11,565
						Total of Vr no 14 - MIS:	11,565
	30 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,03,547
						03 Dearness Allowance	1,68,993
						55 House rent allowance	41,155
						Total of Vr no 30 - EST:	8,13,695
	31 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	55,200
						03 Dearness Allowance	15,456
						Total of Vr no 31 - EST:	70,656
	9 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	12,194
						Total of Vr no 9 - MIS:	12,194
						Total of AGRA (08):	**10,22,571**

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 NOVEMBER 2021 **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	20 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 20 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	1 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 2 - MIS:	6,900
	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,45,600
						03 Dearness Allowance	1,24,768
						55 House rent allowance	34,020
						Total of Vr no 20 - EST:	6,04,388
	3 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	2,094
						Total of Vr no 3 - MIS:	2,094
	4 - MIS	First	Voted	No Objection	207000106 05 01	12 Office Furniture & Instrument	9,971
						Total of Vr no 4 - MIS:	9,971
	5 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	4,950
						Total of Vr no 5 - MIS:	4,950
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	6 - LTC	First	Voted	No Objection	207000106 05 01	05 Transfer Travelling Allowance	46,137
						Total of Vr no 6 - LTC:	46,137
	7 - TA	First	Voted	No Objection	207000106 05 01	04 Travelling Allowance	7,548
						Total of Vr no 7 - TA:	7,548
						Total of BAREILLY (11):	**7,49,460**

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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 2 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	15 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	7,000
						Total of Vr no 15 - MIS:	7,000
	16 - MIS	Second	Voted	No Objection	207000106 05 01	46 Purchase of Computer Hardware/ Software	1,59,970
						Total of Vr no 16 - MIS:	1,59,970
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,23,600
						03 Dearness Allowance	90,608
						55 House rent allowance	7,260
						Total of Vr no 2 - EST:	4,21,468
						Total of BULANDSHAHAR (05):	**6,23,278**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	51,836
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	51,836
	7 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of CHANDAULI (77):	**1,10,580**

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 NOVEMBER 2021 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	5,880
						Total of Vr no 11 - EST:	5,880
	12 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	4,994
						Total of Vr no 12 - EST:	4,994
	13 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	31,592
						Total of Vr no 13 - EST:	31,592
	15 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	24,151
						Total of Vr no 15 - MIS:	24,151
	16 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	17,200
						Total of Vr no 16 - MIS:	17,200
	17 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	1,396
						Total of Vr no 17 - MIS:	1,396
	18 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expenditure	2,000
						Total of Vr no 18 - MIS:	2,000
						Total of GHAZIABAD (59):	**94,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	28 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	592
						Total of Vr no 28 - MIS:	592
	29 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 29 - MIS:	900
	30 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	2,000
						Total of Vr no 30 - MIS:	2,000
	7 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
						Total of GORAKHPUR (32):	**38,032**

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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 NOVEMBER 2021 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

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	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	207000106 05 01	09 Electrical Dues	1,862
						Total of Vr no 22 - MIS:	1,862
	23 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	706
						Total of Vr no 23 - MIS:	706
	30 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	20,900
						03 Dearness Allowance	5,852
						55 House rent allowance	2,200
						Total of Vr no 30 - EST:	28,952
	31 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,18,000
						03 Dearness Allowance	61,040
						55 House rent allowance	12,960
						Total of Vr no 31 - EST:	2,92,000
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	30,200
						03 Dearness Allowance	8,456
						Total of Vr no 4 - EST:	38,656
						Total of JHANSI (23):	**3,96,716**

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 NOVEMBER 2021 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	15 - MIS	Second	Voted	No Objection	207000106 05 01	09 Electrical Dues	2,354
						Total of Vr no 15 - MIS:	2,354
	16 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	1,045
						Total of Vr no 16 - MIS:	1,045
	17 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,022
						Total of Vr no 17 - MIS:	1,022
	25 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	53,901
						Total of Vr no 25 - MIS:	53,901
	3 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,021
						Total of Vr no 3 - MIS:	1,021
						Total of KANPUR NAGAR (20):	**1,35,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	40 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	1,620
						Total of Vr no 40 - EST:	1,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	36 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	1,768
						Total of Vr no 36 - EST:	1,768

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	2 - MIS	First	Voted	No Objection	207000106 05 01	45 Leave Travelling Expenses	24,000
						Total of Vr no 2 - MIS:	24,000
	20 - EST	First	Voted	No Objection	207000106 05 01	03 Dearness Allowance	4,983
						Total of Vr no 20 - EST:	4,983
	21 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	1,10,528
						Total of Vr no 21 - EST:	1,10,528
	22 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	25 - LTC	Second	Voted	No Objection	207000106 05 01	05 Transfer Travelling Allowance	32,218
						Total of Vr no 25 - LTC:	32,218
	39 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	45,300
						03 Dearness Allowance	12,684
						55 House rent allowance	4,600
						Total of Vr no 39 - EST:	62,584
	40 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	10,25,900
						03 Dearness Allowance	2,87,252
						55 House rent allowance	88,600
						Total of Vr no 40 - EST:	14,01,752
	47 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	38,940
						Total of Vr no 47 - MIS:	38,940
	48 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,21,479
						Total of Vr no 48 - MIS:	1,21,479
	49 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	1,262
						Total of Vr no 49 - MIS:	1,262
	50 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	20,459
						Total of Vr no 50 - MIS:	20,459

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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 NOVEMBER 2021 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	18 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	27 - MIS	Second	Voted	No Objection	207000106 05 01	09 Electrical Dues	44,484
						Total of Vr no 27 - MIS:	44,484
	28 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	7,821
						Total of Vr no 28 - EST:	7,821
	28 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	19,238
						Total of Vr no 28 - MIS:	19,238
	29 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	34,265
						Total of Vr no 29 - EST:	34,265
	29 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	4,702
						Total of Vr no 29 - MIS:	4,702
	3 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	26,873
						Total of Vr no 3 - MIS:	26,873
	34 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	71,100
						03 Dearness Allowance	19,908
						55 House rent allowance	4,400
						Total of Vr no 34 - EST:	95,408
	36 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,11,500
						03 Dearness Allowance	87,220
						55 House rent allowance	21,120
						Total of Vr no 36 - EST:	4,19,840
	44 - MIS	Second	Voted	No Objection	207000106 05 01	29 Maintenance	21,146
						Total of Vr no 44 - MIS:	21,146
	45 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	9,623
						Total of Vr no 45 - MIS:	9,623
	46 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	25,676
						Total of Vr no 46 - MIS:	25,676

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003090	35 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	96,600
						03 Dearness Allowance	27,048
						55 House rent allowance	7,560
						Total of Vr no 35 - EST:	1,31,208
						Total of LUCKNOW (43):	**27,51,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	51 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	113 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	2,04,300
						03 Dearness Allowance	57,204
						55 House rent allowance	16,760
						Total of Vr no 113 - EST:	2,78,264

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	154 - MIS	Second	Voted	No Objection	207000106 03 02	58 Disbursement for outsourcing services	2,10,879
						Total of Vr no 154 - MIS:	2,10,879
	219 - MIS	Second	Voted	No Objection	207000106 03 02	15 Maintenance of cars and purchasing of petrol etc	12,880
						Total of Vr no 219 - MIS:	12,880
	220 - MIS	Second	Voted	No Objection	207000106 03 02	49 Medical Expenses	2,714
						Total of Vr no 220 - MIS:	2,714
	221 - MIS	Second	Voted	No Objection	207000106 03 02	49 Medical Expenses	56,250
						Total of Vr no 221 - MIS:	56,250
	222 - MIS	Second	Voted	No Objection	207000106 03 02	08 Office Expenditure	14,950
						Total of Vr no 222 - MIS:	14,950
	223 - MIS	Second	Voted	No Objection	207000106 03 02	58 Disbursement for outsourcing services	7,41,657
						Total of Vr no 223 - MIS:	7,41,657
	230 - MIS	Second	Voted	No Objection	207000106 03 02	15 Maintenance of cars and purchasing of petrol etc	73,032
						Total of Vr no 230 - MIS:	73,032
	231 - MIS	Second	Voted	No Objection	207000106 03 02	49 Medical Expenses	32,840
						Total of Vr no 231 - MIS:	32,840
	232 - MIS	Second	Voted	No Objection	207000106 03 02	08 Office Expenditure	1,468
						Total of Vr no 232 - MIS:	1,468
	233 - MIS	Second	Voted	No Objection	207000106 03 02	13 Expenditure on Telephone	22,626
						Total of Vr no 233 - MIS:	22,626
	33 - MIS	First	Voted	No Objection	207000106 03 02	58 Disbursement for outsourcing services	2,44,487
						Total of Vr no 33 - MIS:	2,44,487
	34 - MIS	First	Voted	No Objection	207000106 03 02	58 Disbursement for outsourcing services	64,105

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 NOVEMBER 2021 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	34 - MIS					Total of Vr no 34 - MIS:	64,105
	52 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	69,080
						Total of Vr no 52 - EST:	69,080
	64 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	5,33,150
						03 Dearness Allowance	1,49,282
						06 Other Allowances	1,100
						55 House rent allowance	46,410
						Total of Vr no 64 - EST:	7,29,942

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003781	19 - EST	First	Voted	No Objection	207000106 03 02	01 Pay	74,800
						03 Dearness Allowance	20,944
						Total of Vr no 19 - EST:	95,744
	35 - MIS	First	Voted	No Objection	207000106 03 02	45 Leave Travelling Expenses	19,000
						Total of Vr no 35 - MIS:	19,000
	50 - EST	Second	Voted	No Objection	207000106 03 02	03 Dearness Allowance	24,684
						Total of Vr no 50 - EST:	24,684
	65 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	2,24,400
						03 Dearness Allowance	62,832
						55 House rent allowance	35,904
						Total of Vr no 65 - EST:	3,23,136

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	53 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	66 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	4,040
						Total of Vr no 66 - EST:	63,176
						Total of LUCKNOW-2 (60):	**30,94,730**

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 NOVEMBER 2021 **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	7 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 7 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	15 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of cars and purchasing of petrol etc	10,518
						Total of Vr no 15 - MIS:	10,518
	5 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,36,030
						03 Dearness Allowance	66,080
						55 House rent allowance	6,080
						Total of Vr no 7 - EST:	3,08,190

Total of MATHURA (07):	3,46,640

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 NOVEMBER 2021 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	.	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	28 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 28 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	11 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	4,000
						Total of Vr no 11 - MIS:	4,000
	14 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	22 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	878
						Total of Vr no 22 - MIS:	878
	28 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,97,200
						03 Dearness Allowance	1,39,216
						55 House rent allowance	34,480
						Total of Vr no 28 - EST:	6,70,896
						Total of MEERUT (04):	**7,38,246**

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 NOVEMBER 2021 **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	18 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	300
						Total of Vr no 18 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	23,484
						03 Dearness Allowance	6,575
						Total of Vr no 17 - EST:	30,059
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,88,800
						03 Dearness Allowance	80,864
						55 House rent allowance	20,660
						Total of Vr no 18 - EST:	3,90,324
	19 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	2,400
						Total of Vr no 19 - EST:	37,728
	25 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	3,960
						Total of Vr no 25 - MIS:	3,960
	26 - MIS	Second	Voted	No Objection	207000106 05 01	09 Electrical Dues	4,515
						Total of Vr no 26 - MIS:	4,515
						Total of MORADABAD (14):	**4,66,886**

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 NOVEMBER 2021 **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	18 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	200
						Total of Vr no 18 - EST:	200

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 (`)
64002578	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,800
						03 Dearness Allowance	784
						55 House rent allowance	635
						Total of Vr no 17 - EST:	4,219
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,41,000
						03 Dearness Allowance	67,480
						55 House rent allowance	21,840
						Total of Vr no 18 - EST:	3,30,320
	8 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
						Total of PRAYAGRAJ-2 (64):	**3,62,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	360
						Total of Vr no 9 - EST:	360

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	17 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	3,965
						Total of Vr no 17 - MIS:	3,965
	18 - MIS	Second	Voted	No Objection	207000106 05 01	09 Electrical Dues	3,593
						Total of Vr no 18 - MIS:	3,593
	19 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,719
						Total of Vr no 19 - MIS:	1,719
	20 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	6,067
						Total of Vr no 20 - MIS:	6,067
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,33,100
						03 Dearness Allowance	1,77,268
						55 House rent allowance	40,400
						Total of Vr no 9 - EST:	8,50,768
						Total of SAHARANPUR (02):	**8,66,472**

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 NOVEMBER 2021 **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	26 - EST	Second	Voted	No Objection	207000106 05 01	06 Other Allowances	740
						Total of Vr no 26 - EST:	740

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	26 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,50,200
						03 Dearness Allowance	98,056
						55 House rent allowance	27,340
						Total of Vr no 26 - EST:	4,75,596
	27 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	62,700
						03 Dearness Allowance	17,556
						55 House rent allowance	5,340
						Total of Vr no 27 - EST:	85,596
	28 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	6,300
						Total of Vr no 28 - EST:	94,620
	7 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
						Total of VARANASI (27):	**7,11,816**
						Grand Total:	**1,25,08,931**

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

S U 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)	69,080		9,53,491		10,22,571	0	
	BAREILLY (11)	1,44,772		6,04,688		7,49,460	0	
	BULANDSHAHAR (05)	4,56,308		1,66,970		6,23,278	0	
	CHANDAULI (77)	58,744		51,836		1,10,580	0	
	GHAZIABAD (59)	0		94,121		94,121	0	
	GORAKHPUR (32)	34,540		3,492		38,032	0	
	JHANSI (23)	38,656		3,58,060		3,96,716	0	
	KANPUR NAGAR (20)	0		1,35,331		1,35,331	0	
	LUCKNOW (43)	2,56,188		24,95,493		27,51,681	0	
	LUCKNOW-2 (60)	4,23,336		26,71,394		30,94,730	0	
	MATHURA (07)	0		3,46,640		3,46,640	0	
	MEERUT (04)	66,172		6,72,074		7,38,246	0	
	MORADABAD (14)	0		4,66,886		4,66,886	0	
	PRAYAGRAJ-2 (64)	27,632		3,34,739		3,62,371	0	
	SAHARANPUR (02)	0		8,66,472		8,66,472	0	
	VARANASI (27)	55,264		6,56,552		7,11,816	0	
	Total of Mj Hd 2070:	**16,30,692**	**0**	**1,08,78,239**	**0**	**1,25,08,931**	**0**	
	Grand Total:	**16,30,692**	**0**	**1,08,78,239**	**0**	**1,25,08,931**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	31,74,839
						Total of Vr no 6 - MIS:	31,74,839
						Total of AGRA (08):	**33,96,775**

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 NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,344
						Total of Vr no P1 - PEN:	3,83,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,00,000
						Total of Vr no 13 - MIS:	19,00,000
						Total of ALIGARH (06):	**22,83,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 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	Not Available	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	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,80,000
						Total of Vr no 4 - MIS:	6,80,000
						Total of AMBEDKAR NAGAR (74):	**8,41,408**

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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 NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,112
						Total of Vr no P1 - PEN:	2,37,112
						Total of AURAIYA (81):	**2,37,112**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	3 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	8,40,000
						Total of Vr no 3 - MIS:	8,40,000
						Total of BADAUN (13):	**8,80,352**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,40,000
						Total of Vr no 25 - MIS:	11,40,000
						Total of BAGPAT (83):	**14,02,288**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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	14,40,000
						Total of Vr no 1 - MIS:	14,40,000
						Total of BAHRAICH (51):	**17,82,992**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	800 Other expenditure
Sub Head	03	Not Available	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	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	29,25,806
						Total of Vr no 3 - MIS:	29,25,806
						Total of BALLIA (31):	**29,25,806**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	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

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 (`)
79004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	24,00,000
						Total of Vr no 5 - MIS:	24,00,000
						Total of BALRAMPUR (79):	**24,60,528**

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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	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	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	Not Available	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	223560800 03 00	42 Other Expenditure	16,80,000
						Total of Vr no 1 - MIS:	16,80,000
						Total of BANDA (26):	**18,01,056**

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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 NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704
						Total of BARABANKY (54):	**80,704**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,812
						Total of Vr no P1 - PEN:	58,812

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,80,000
						Total of Vr no 14 - MIS:	10,80,000
	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,20,000
						Total of Vr no 15 - MIS:	3,20,000
						Total of BAREILLY (11):	**14,58,812**

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TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,00,000
						Total of Vr no 15 - MIS:	11,00,000
						Total of BASTI (33):	**11,20,176**

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TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,168
						Total of Vr no P1 - PEN:	3,63,168

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,40,000
						Total of Vr no 13 - MIS:	10,40,000
						Total of BIJNORE (12):	**14,03,168**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,336
						Total of Vr no P1 - PEN:	7,26,336
	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	Not Available	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 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,06,003
						Total of Vr no 17 - MIS:	16,06,003

Total of BULANDSHAHAR (05):	23,39,839

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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	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	26,00,000
						Total of Vr no 19 - MIS:	26,00,000
						Total of CHANDAULI (77):	**27,41,232**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,60,000
						Total of Vr no 1 - MIS:	6,60,000
						Total of CHATRAPATI S M NAGAR (89):	**6,60,000**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	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	Not Available	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	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
						Total of CHITRAKOOT (87):	**4,40,352**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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
						Total of ETAH (10):	**20,176**

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TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	8,20,000
						Total of Vr no 1 - MIS:	8,20,000
						Total of ETAWAH (19):	**10,21,760**

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TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	39 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,20,000
						Total of Vr no 39 - MIS:	19,20,000
						Total of FAIZABAD (49):	**20,41,056**

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TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,40,000
						Total of Vr no 22 - MIS:	9,40,000
						Total of FATEHGARH (18):	**10,81,232**

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TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,193
						Total of Vr no P2 - PEN:	1,82,193

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 (`)
21004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,20,000
						Total of Vr no 7 - MIS:	7,20,000

Total of FATEHPUR (21):	9,22,369

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 NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,60,000
						Total of Vr no 10 - MIS:	10,60,000
						Total of FIROZABAD (68):	**11,81,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	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	Not Available	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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	28,20,000
						Total of Vr no 2 - MIS:	28,20,000
						Total of GAZIPUR (30):	**34,05,104**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,60,000
						Total of Vr no 1 - MIS:	7,60,000
						Total of GHAZIABAD (59):	**9,41,584**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	14 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,40,000
						Total of Vr no 14 - MIS:	10,40,000
						Total of GONDA (50):	**11,81,232**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	P1 - PEN	First	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,176
		Second	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	13,41,368
						Total of Vr no P1 - PEN:	13,61,544

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	First	Voted	No Objection	223560800 03 00 42	Other Expenditure	39,27,119
						Total of Vr no 1 - MIS:	39,27,119
						Total of GORAKHPUR (32):	**52,88,663**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880
						Total of HAMIRPUR (25):	**1,00,880**

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TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,528
						Total of Vr no P1 - PEN:	45,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	4,60,000
						Total of Vr no 1 - MIS:	4,60,000
						Total of HAPUR (90):	**5,05,528**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,165
						Total of Vr no P1 - PEN:	1,43,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	26,60,000
						Total of Vr no 9 - MIS:	26,60,000
						Total of HARDOI (47):	**28,03,165**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,60,000
						Total of Vr no 7 - MIS:	18,60,000
						Total of JALAUN (24):	**20,21,408**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	800 Other expenditure
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	45,80,000
						Total of Vr no 10 - MIS:	45,80,000
						Total of JAUNPUR (29):	**45,80,000**

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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 NOVEMBER 2021 **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	Not Available	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
						Total of JHANSI (23):	**1,21,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,176
		Second	Voted	No Objection	223560107 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	40,352
						Total of JYOTIBA FULLE NAGAR (86):	**40,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	800 Other expenditure
Sub Head	03	Not Available	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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	20,40,000
						Total of Vr no 2 - MIS:	20,40,000
						Total of KANNAUJ (84):	**20,40,000**

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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 NOVEMBER 2021 **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	Not Available	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
						Total of KANPUR DEHAT (62):	**80,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,91,884
						Total of Vr no P1 - PEN:	11,91,884
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,500
						Total of Vr no SD1 - PEN:	37,500
						Total of KANPUR NAGAR (20):	**12,29,384**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,273
						Total of Vr no P1 - PEN:	44,273

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	3,60,000
						Total of Vr no 14 - MIS:	3,60,000
						Total of KANSHIRAM NAGAR (88):	**4,04,273**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	2,40,000
						Total of Vr no 11 - MIS:	2,40,000
						Total of KAUSHAMBI (82):	**3,00,528**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,408
						Total of Vr no P1 - PEN:	1,85,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,00,000
						Total of Vr no 10 - MIS:	16,00,000
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,20,000
						Total of Vr no 9 - MIS:	7,20,000
						Total of KHERI (48):	**25,05,408**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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	29 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	8,20,000
						Total of Vr no 29 - MIS:	8,20,000
						Total of LALITPUR (58):	**9,41,056**

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TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,81,984
						Total of Vr no P1 - PEN:	8,81,984
						Total of LUCKNOW (43):	**8,81,984**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	126 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	1,82,800
						03 Dearness Allowance	51,184
						55 House rent allowance	14,080
						Total of Vr no 126 - EST:	2,48,064
	127 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	5,97,200
						03 Dearness Allowance	1,67,216
						55 House rent allowance	54,760
						Total of Vr no 127 - EST:	8,19,176
	18 - EST	First	Voted	No Objection	205200091 03 01	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	46 - MIS	Second	Voted	No Objection	225100092 03 00	15 Maintenance of cars and purchasing of petrol etc	9,163
						Total of Vr no 46 - MIS:	9,163
	51 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	2,28,800
						03 Dearness Allowance	64,064
						55 House rent allowance	24,700
						Total of Vr no 51 - EST:	3,17,564

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200 SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	16 - EST	First	Voted	No Objection	225100200 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	First	Voted	No Objection	225100200 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	225100200 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	2,320
						Total of Vr no 18 - EST:	34,576
	19 - EST	First	Voted	No Objection	225100200 03 00	01 Pay	61,400

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200 SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	19 - EST	First	Voted	No Objection	225100200 03 00	03 Dearness Allowance	17,192
						06 Other Allowances	40
						55 House rent allowance	4,400
						Total of Vr no 19 - EST:	83,032
	4 - MIS	First	Voted	No Objection	225100200 03 00	09 Electrical Dues	8,345
						Total of Vr no 4 - MIS:	8,345
	5 - MIS	First	Voted	No Objection	225100200 03 00	41 Food expenses	3,064
						Total of Vr no 5 - MIS:	3,064
	53 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	61,400
						03 Dearness Allowance	17,192
						06 Other Allowances	40
						55 House rent allowance	4,400
						Total of Vr no 53 - EST:	83,032
	54 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	2,320
						Total of Vr no 54 - EST:	34,576

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	32 - GIA	Second	Voted	No Objection	225100200 04 00	31 Subsidiary Grant-General (Pay)	1,79,058
						Total of Vr no 32 - GIA:	1,79,058

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	190 Assistance to Public Sector and Other Undertakings
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	39 - MIS	Second	Voted	No Objection	305500190 04 00	42 Other Expenditure	18,75,056
						Total of Vr no 39 - MIS:	18,75,056
						Total of LUCKNOW-2 (60):	**37,43,062**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	10,20,000
						Total of Vr no 11 - MIS:	10,20,000
						Total of MAHARAJGANJ (70):	**10,80,528**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	5,60,000
						Total of Vr no 3 - MIS:	5,60,000
						Total of MAHOBA (71):	**6,60,880**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	14,46,772
						Total of Vr no 8 - MIS:	14,46,772
						Total of MAINPURI (09):	**15,88,004**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	Not Available	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	33 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	30,16,129
						Total of Vr no 33 - MIS:	30,16,129

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200 SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	Second	Voted	No Objection	225100200 03 00	01 Pay	1,41,000
						03 Dearness Allowance	39,480
						55 House rent allowance	5,800
						Total of Vr no 1 - EST:	1,86,280
						Total of MATHURA (07):	**34,84,873**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
						Total of Vr no P2 - 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	Not Available	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	31 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,01,935
						Total of Vr no 31 - MIS:	19,01,935
						Total of MAU (66):	**22,24,751**

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	42 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,696
						Total of Vr no 42 - MIS:	4,23,696

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	41 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	19,20,000
						Total of Vr no 41 - MIS:	19,20,000
						Total of MEERUT (04):	**23,43,696**

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,464
						Total of Vr no P1 - PEN:	2,82,464
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,500
						Total of Vr no SD1 - PEN:	2,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	18,60,000
						Total of Vr no 16 - MIS:	18,60,000

Total of MIRZAPUR (28):	21,44,964

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TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,050
						Total of Vr no P1 - PEN:	91,050

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,87,742
						Total of Vr no 10 - MIS:	9,87,742
						Total of MORADABAD (14):	**10,78,792**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	20 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,112
						Total of Vr no 20 - MIS:	2,42,112

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	21 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,00,000
						Total of Vr no 21 - MIS:	12,00,000
						Total of MUZAFFARNAGAR (03):	**14,42,112**

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TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	16,00,000
						Total of Vr no 9 - MIS:	16,00,000
						Total of PADRAUNA (73):	**18,01,760**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,036
						Total of Vr no P1 - PEN:	1,94,036
						Total of PAO NEW DELHI TREASURY (63):	**1,94,036**

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	27,20,000
						Total of Vr no 11 - MIS:	27,20,000
						Total of PILIBHIT (16):	**28,61,232**

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TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	79,526
						Total of Vr no 13 - MIS:	79,526
	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,80,000
						Total of Vr no 22 - MIS:	12,80,000
						Total of PRATAPGARH (53):	**15,81,462**

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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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,07,040
						Total of Vr no P1 - PEN:	8,07,040

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	9,60,000
						Total of Vr no 1 - MIS:	9,60,000
	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	15,97,333
						Total of Vr no 2 - MIS:	15,97,333
						Total of PRAYAGRAJ (22):	**33,64,373**

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 NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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	27 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,20,000
						Total of Vr no 27 - MIS:	12,20,000
						Total of RAIBAREILLY (45):	**13,81,408**

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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 NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,60,000
						Total of Vr no 17 - MIS:	6,60,000
						Total of RAMPUR (17):	**6,80,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232
						Total of SAHARANPUR (02):	**1,41,232**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	1,53,352
						Total of Vr no P1 - PEN:	1,53,352
						Total of SAMBHAL (92):	**1,53,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	12,60,000
						Total of Vr no 2 - MIS:	12,60,000
						Total of SANT KABIR NAGAR (80):	**13,00,352**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,80,000
						Total of Vr no 18 - MIS:	7,80,000
	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,63,871
						Total of Vr no 7 - MIS:	7,63,871
						Total of SANT RAVIDAS NAGAR (72):	**15,64,047**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	2,21,936
						Total of Vr no P2 - 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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	11,80,000
						Total of Vr no 2 - MIS:	11,80,000
						Total of SHAHJAHANPUR (15):	**14,01,936**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	6,80,000
						Total of Vr no 3 - MIS:	6,80,000
						Total of SHAMLI (91):	**7,40,528**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	14,00,000
						Total of Vr no 9 - MIS:	14,00,000
						Total of SIDDHARTH NAGAR (67):	**14,00,000**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,024
						Total of Vr no P1 - PEN:	2,32,024
						Total of SITAPUR (46):	**2,32,024**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,000
						Total of Vr no P1 - PEN:	2,20,000
	P2 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P2 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	5,04,400
						Total of Vr no 10 - MIS:	5,04,400
						Total of SONBHADRA (69):	7,84,928

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TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	1,40,000
						Total of Vr no 1 - MIS:	1,40,000
						Total of SRAVASTI (85):	**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 NOVEMBER 2021 **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	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	7,00,000
						Total of Vr no 10 - MIS:	7,00,000
						Total of SULTANPUR (52):	**7,00,000**

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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 NOVEMBER 2021 **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	Not Available	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	3,02,640
						Total of Vr no P1 - PEN:	3,02,640
						Total of UNNAO (44):	**3,02,640**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	MP1 - PEN	Second	Voted	No Objection	223560107 03 00	33 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	Not Available	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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expenditure	21,60,000
						Total of Vr no 2 - MIS:	21,60,000
	58 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expenditure	23,60,000
						Total of Vr no 58 - MIS:	23,60,000
						Total of VARANASI (27):	**49,84,222**
						Grand Total:	**10,93,97,272**

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	LUCKNOW-2 (60)	20,724	10,67,240	10,87,964	0	
	Total of Mj Hd 2052:	**20,724** 0	**10,67,240** 0	**10,87,964**	**0**	
2235	AGRA (08)	31,74,839	2,21,936	33,96,775	0	
	ALIGARH (06)	22,83,344	0	22,83,344	0	
	AMBEDKAR NAGAR (74)	8,41,408	0	8,41,408	0	
	AURAIYA (81)	0	2,37,112	2,37,112	0	
	BADAUN (13)	0	8,80,352	8,80,352	0	
	BAGPAT (83)	0	14,02,288	14,02,288	0	
	BAHRAICH (51)	14,40,000	3,42,992	17,82,992	0	
	BALLIA (31)	29,25,806	0	29,25,806	0	
	BALRAMPUR (79)	24,60,528	0	24,60,528	0	
	BANDA (26)	16,80,000	1,21,056	18,01,056	0	
	BARABANKY (54)	0	80,704	80,704	0	
	BAREILLY (11)	58,812	14,00,000	14,58,812	0	
	BASTI (33)	0	11,20,176	11,20,176	0	
	BIJNORE (12)	3,63,168	10,40,000	14,03,168	0	
	BULANDSHAHAR (05)	0	23,39,839	23,39,839	0	
	CHANDAULI (77)	0	27,41,232	27,41,232	0	
	CHATRAPATI S M NAGAR (89)	6,60,000	0	6,60,000	0	
	CHITRAKOOT (87)	4,00,000	40,352	4,40,352	0	
	ETAH (10)	0	20,176	20,176	0	
	ETAWAH (19)	8,20,000	2,01,760	10,21,760	0	
	FAIZABAD (49)	0	20,41,056	20,41,056	0	
	FATEHGARH (18)	0	10,81,232	10,81,232	0	
	FATEHPUR (21)	7,40,176	1,82,193	9,22,369	0	
	FIROZABAD (68)	0	11,81,056	11,81,056	0	
	GAZIPUR (30)	28,20,000	5,85,104	34,05,104	0	
	GHAZIABAD (59)	7,80,176	1,61,408	9,41,584	0	
	GONDA (50)	11,81,232	0	11,81,232	0	
	GORAKHPUR (32)	39,47,295	13,41,368	52,88,663	0	
	HAMIRPUR (25)	0	1,00,880	1,00,880	0	
	HAPUR (90)	4,60,000	45,528	5,05,528	0	
	HARDOI (47)	26,60,000	1,43,165	28,03,165	0	
	JALAUN (24)	18,60,000	1,61,408	20,21,408	0	
	JAUNPUR (29)	45,80,000	0	45,80,000	0	
	JHANSI (23)	1,21,056	0	1,21,056	0	
	JYOTIBA FULLE NAGAR (86)	20,176	20,176	40,352	0	
	KANNAUJ (84)	20,40,000	0	20,40,000	0	
	KANPUR DEHAT (62)	0	80,704	80,704	0	
	KANPUR NAGAR (20)	0	12,29,384	12,29,384	0	
	KANSHIRAM NAGAR (88)	44,273	3,60,000	4,04,273	0	
	KAUSHAMBI (82)	3,00,528	0	3,00,528	0	
	KHERI (48)	23,20,000	1,85,408	25,05,408	0	
	LALITPUR (58)	0	9,41,056	9,41,056	0	
	LUCKNOW (43)	0	8,81,984	8,81,984	0	
	MAHARAJGANJ (70)	10,20,000	60,528	10,80,528	0	
	MAHOBA (71)	5,60,000	1,00,880	6,60,880	0	
	MAINPURI (09)	14,46,772	1,41,232	15,88,004	0	
	MATHURA (07)	0	32,98,593	32,98,593	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	MAU (66)	0		22,24,751		22,24,751	0	
	MEERUT (04)	0		23,43,696		23,43,696	0	
	MIRZAPUR (28)	18,60,000		2,84,964		21,44,964	0	
	MORADABAD (14)	9,87,742		91,050		10,78,792	0	
	MUZAFFARNAGAR (03)	0		14,42,112		14,42,112	0	
	PADRAUNA (73)	16,00,000		2,01,760		18,01,760	0	
	PAO NEW DELHI TREASURY (63)	0		1,94,036		1,94,036	0	
	PILIBHIT (16)	27,20,000		1,41,232		28,61,232	0	
	PRATAPGARH (53)	0		15,81,462		15,81,462	0	
	PRAYAGRAJ (22)	25,57,333		8,07,040		33,64,373	0	
	RAIBAREILLY (45)	0		13,81,408		13,81,408	0	
	RAMPUR (17)	0		6,80,176		6,80,176	0	
	SAHARANPUR (02)	0		1,41,232		1,41,232	0	
	SAMBHAL (92)	0		1,53,352		1,53,352	0	
	SANT KABIR NAGAR (80)	12,60,000		40,352		13,00,352	0	
	SANT RAVIDAS NAGAR (72)	7,63,871		8,00,176		15,64,047	0	
	SHAHJAHANPUR (15)	11,80,000		2,21,936		14,01,936	0	
	SHAMLI (91)	6,80,000		60,528		7,40,528	0	
	SIDDHARTH NAGAR (67)	14,00,000		0		14,00,000	0	
	SITAPUR (46)	0		2,32,024		2,32,024	0	
	SONBHADRA (69)	7,24,400		60,528		7,84,928	0	
	SRAVASTI (85)	1,40,000		0		1,40,000	0	
	SULTANPUR (52)	7,00,000		0		7,00,000	0	
	UNNAO (44)	0		3,02,640		3,02,640	0	
	VARANASI (27)	21,60,000		28,24,222		49,84,222	0	
	Total of Mj Hd 2235:	**6,27,42,935**	**0**	**4,27,24,995**	**0**	**10,54,67,930**	**0**	
2251	LUCKNOW-2 (60)	1,56,649		6,23,393		7,80,042	0	
	MATHURA (07)	0		1,86,280		1,86,280	0	
	Total of Mj Hd 2251:	**1,56,649**	**0**	**8,09,673**	**0**	**9,66,322**	**0**	
3055	LUCKNOW-2 (60)	0		18,75,056		18,75,056	0	
	Total of Mj Hd 3055:	**0**	**0**	**18,75,056**	**0**	**18,75,056**	**0**	
	Grand Total:	**6,29,20,308**	**0**	**4,64,76,964**	**0**	**10,93,97,272**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,66,320
						03 Dearness Allowance	58,800
						06 Other Allowances	6,000
						Total of Vr no 10 - EST:	2,31,120
	10 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	2,212
						Total of Vr no 10 - MIS:	2,212
	11 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	9,80,655
						03 Dearness Allowance	2,75,240
						55 House rent allowance	37,820
						Total of Vr no 11 - EST:	12,93,715
	11 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	7,375
						Total of Vr no 11 - MIS:	7,375
	12 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	49,665
						Total of Vr no 12 - MIS:	49,665
	16 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	28,43,300
						03 Dearness Allowance	7,95,844
						55 House rent allowance	1,73,720
						Total of Vr no 16 - EST:	38,12,864
	17 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	74,811
						03 Dearness Allowance	19,516
						55 House rent allowance	7,560
						Total of Vr no 17 - EST:	1,01,887
	19 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,39,100
						03 Dearness Allowance	38,948
						55 House rent allowance	14,560
						Total of Vr no 19 - EST:	1,92,608
	20 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	30,700
						03 Dearness Allowance	8,456
						55 House rent allowance	2,320
						Total of Vr no 20 - EST:	41,476
	21 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,31,380
						03 Dearness Allowance	2,48,308
						06 Other Allowances	8,800
						38 Interim Relief	39,414
						Total of Vr no 21 - EST:	4,27,902
	22 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,357
						Total of Vr no 22 - MIS:	3,357
	23 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	16,830
						03 Dearness Allowance	31,809

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 NOVEMBER 2021 **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	Not Available	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	23 - EST	Second	Charged	No Objection	201203090 03 00	55 House rent allowance	2,010
						Total of Vr no 23 - EST:	50,649
	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	11 Stationary & Printing of Forms	25,250
						Total of Vr no 24 - MIS:	25,250
	25 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	5,508
						Total of Vr no 25 - MIS:	5,508
	26 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	45,000
						Total of Vr no 26 - EST:	45,000
	26 - MIS	Second	Charged	No Objection	201203090 03 00	51 Uniform expenses	7,650
						Total of Vr no 26 - MIS:	7,650
	3 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 3 - MIS:	15,000
	32 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expenditure	20,497
						Total of Vr no 32 - MIS:	20,497
	33 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	80,454
						Total of Vr no 33 - MIS:	80,454
	38 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	11,514
						Total of Vr no 38 - MIS:	11,514
	39 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	30,603
						Total of Vr no 39 - MIS:	30,603
	4 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	2,69,412
						Total of Vr no 4 - EST:	2,69,412
	41 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,71,437
						Total of Vr no 41 - MIS:	1,71,437
	45 - MIS	Second	Charged	No Objection	201203090 03 00	04 Travelling Allowance	18,347
						Total of Vr no 45 - MIS:	18,347
	47 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	34,679
						Total of Vr no 47 - MIS:	34,679
	48 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	26,853
						Total of Vr no 48 - MIS:	26,853
	49 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	856
						Total of Vr no 49 - MIS:	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 NOVEMBER 2021 **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	Not Available	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	5 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	1,72,700
						Total of Vr no 5 - EST:	1,72,700
	5 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	3,800
						Total of Vr no 5 - MIS:	3,800
	53 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,705
						Total of Vr no 53 - MIS:	25,705
	54 - MIS	Second	Charged	No Objection	201203090 03 00	58 Disbursement for outsourcing services	3,46,622
						Total of Vr no 54 - MIS:	3,46,622
	59 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	9,519
						Total of Vr no 59 - MIS:	9,519
	6 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of cars and purchasing of petrol etc	978
						Total of Vr no 6 - MIS:	978
	60 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	47,671
						Total of Vr no 60 - MIS:	47,671
	63 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary & Printing of Forms	6,287
						Total of Vr no 63 - MIS:	6,287
	64 - MIS	Second	Charged	No Objection	201203090 03 00	12 Office Furniture & Instrument	21,000
						Total of Vr no 64 - MIS:	21,000
	65 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	36,641
						Total of Vr no 65 - MIS:	36,641
	7 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	6,854
						03 Dearness Allowance	1,913
						55 House rent allowance	1,613
						Total of Vr no 7 - EST:	10,380
	7 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	11,146
						Total of Vr no 7 - MIS:	11,146
	8 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	4,681
						Total of Vr no 8 - MIS:	4,681
	9 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	8,04,198
						03 Dearness Allowance	2,25,036
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	10,32,174

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 NOVEMBER 2021 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101	Emoluments and allowances of the Governor/Administrator of Union Territories
Sub Head	03	Not Available	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	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 8 - 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	Not Available	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	37 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expenditure	28,599
						Total of Vr no 37 - MIS:	28,599
	43 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expenditure	7,18,007
						Total of Vr no 43 - MIS:	7,18,007
	58 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expenditure	7,31,267
						Total of Vr no 58 - MIS:	7,31,267

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	12 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	11,64,842
						03 Dearness Allowance	3,27,488
						55 House rent allowance	11,800
						Total of Vr no 12 - EST:	15,04,130
	13 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,86,500
						03 Dearness Allowance	52,220
						Total of Vr no 13 - EST:	2,38,720
	14 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,30,948
						03 Dearness Allowance	64,624
						55 House rent allowance	2,320
						Total of Vr no 14 - EST:	2,97,892
	15 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expenditure	51,654
						Total of Vr no 15 - MIS:	51,654
	18 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	93,600
						03 Dearness Allowance	26,208
						Total of Vr no 18 - EST:	1,19,808
	18 - MIS	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	11,109

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 NOVEMBER 2021 **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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	18 - MIS					Total of Vr no 18 - MIS:	11,109
	2 - EST	First	Charged	No Objection	201203103 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Charged	No Objection	201203103 03 00	45 Leave Travelling Expenses	99,317
						Total of Vr no 2 - MIS:	99,317
	22 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 22 - EST:	73,984
	25 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,21,200
						03 Dearness Allowance	33,936
						Total of Vr no 25 - EST:	1,55,136
	27 - MIS	Second	Charged	No Objection	201203103 03 00	51 Uniform expenses	12,750
						Total of Vr no 27 - MIS:	12,750
	3 - EST	First	Charged	No Objection	201203103 03 00	01 Pay	2,34,872
						Total of Vr no 3 - EST:	2,34,872
	31 - MIS	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	1,800
						Total of Vr no 31 - MIS:	1,800
	4 - MIS	First	Charged	No Objection	201203103 03 00	42 Other Expenditure	55,108
						Total of Vr no 4 - MIS:	55,108
	46 - MIS	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	18,330
						Total of Vr no 46 - MIS:	18,330
	52 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	720
						Total of Vr no 52 - MIS:	720
	55 - MIS	Second	Charged	No Objection	201203103 03 00	58 Disbursement for outsourcing services	1,05,989
						Total of Vr no 55 - MIS:	1,05,989

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105 Medical Fecilities
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	First	Charged	No Objection	201203105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	34,390
						Total of Vr no 1 - MIS:	34,390
	15 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	4,45,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	03 Dearness Allowance	1,43,152
						55 House rent allowance	16,760
						57 Non practising allowances	66,160
						Total of Vr no 15 - EST:	6,71,172
	28 - MIS	Second	Charged	No Objection	201203105 03 00	42 Other Expenditure	3,790
						Total of Vr no 28 - MIS:	3,790
	34 - MIS	Second	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	8,149
						Total of Vr no 34 - MIS:	8,149
	40 - MIS	Second	Charged	No Objection	201203105 03 00	42 Other Expenditure	2,909
						Total of Vr no 40 - MIS:	2,909
	56 - MIS	Second	Charged	No Objection	201203105 03 00	58 Disbursement for outsourcing services	23,586
						Total of Vr no 56 - MIS:	23,586

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	106 Entertainment Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	16 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	13,027
						Total of Vr no 16 - MIS:	13,027
	21 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	15,886
						Total of Vr no 21 - MIS:	15,886
	42 - MIS	Second	Charged	No Objection	201203106 03 00	22 Hospitality Expenses	35,352
						Total of Vr no 42 - MIS:	35,352

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 (`)
98002611	57 - MIS	Second	Charged	No Objection	201203106 04 00	22 Hospitality Expenses	32,319
						Total of Vr no 57 - MIS:	32,319

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107 Expenditure from Contract Allowances
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Not Available	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	17 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	2,688
						Total of Vr no 17 - MIS:	2,688
	23 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	3,490
						Total of Vr no 23 - MIS:	3,490
	29 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of cars and purchasing of petrol etc	50,737
						Total of Vr no 29 - MIS:	50,737
	35 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	16,297
						Total of Vr no 35 - MIS:	16,297
	44 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of cars and purchasing of petrol etc	11,697
						Total of Vr no 44 - MIS:	11,697
	50 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	11,434
						Total of Vr no 50 - MIS:	11,434
	61 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	5,169
						Total of Vr no 61 - MIS:	5,169
	62 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expenditure	3,599
						Total of Vr no 62 - MIS:	3,599
	9 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expenditure	3,880
						Total of Vr no 9 - MIS:	3,880

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108	Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	30 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	35,333
						Total of Vr no 30 - MIS:	35,333
	36 - MIS	Second	Charged	No Objection	201203108 03 00	42 Other Expenditure	12,678
						Total of Vr no 36 - MIS:	12,678
	51 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of cars and purchasing of petrol etc	33,025
						Total of Vr no 51 - MIS:	33,025
						Total of GOVERNOR'S SECRETARIATE (98):	**1,46,17,386**
						Grand Total:	**1,46,17,386**

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

S U 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)	10,40,524		1,35,76,862		1,46,17,386	0	
	Total of Mj Hd 2012:	10,40,524	0	1,35,76,862	0	1,46,17,386	0	
	Grand Total:	10,40,524	0	1,35,76,862	0	1,46,17,386	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

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 (`)
49004218	4 - MIS	First	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
						Total of FAIZABAD (49):	**2,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	2 - MIS	Second	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	20,00,000
						Total of Vr no 2 - MIS:	20,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	24 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,436
						Total of Vr no 24 - EST:	1,17,436
	25 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	41 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	93 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,20,400
						03 Dearness Allowance	89,712
						55 House rent allowance	22,760
						Total of Vr no 93 - EST:	4,32,872
	94 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	13,06,400
						03 Dearness Allowance	3,65,792
						06 Other Allowances	1,450
						55 House rent allowance	81,280
						Total of Vr no 94 - EST:	17,54,922

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003834	95 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	58,930
						03 Dearness Allowance	1,11,378
						06 Other Allowances	4,400
						Total of Vr no 95 - EST:	1,74,708
						Total of LUCKNOW-2 (60):	**45,42,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2021** **GRANT NO** **30** **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

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	1 - MIS	First	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of VARANASI (27):	**2,00,000**
						Grand Total:	**49,42,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	FAIZABAD (49)	2,00,000		0		2,00,000	0	
	LUCKNOW-2 (60)	0		20,00,000		20,00,000	0	
	VARANASI (27)	2,00,000		0		2,00,000	0	
	Total of Mj Hd 2053:	**4,00,000**	**0**	**20,00,000**	**0**	**24,00,000**	**0**	
2070	LUCKNOW-2 (60)	1,65,792		23,76,318		25,42,110	0	
	Total of Mj Hd 2070:	**1,65,792**	**0**	**23,76,318**	**0**	**25,42,110**	**0**	
	Grand Total:	**5,65,792**	**0**	**43,76,318**	**0**	**49,42,110**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
						Total of AGRA (08):	**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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	97,908
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	58,200
						03 Dearness Allowance	16,296
						55 House rent allowance	5,260
						Total of Vr no 2 - EST:	79,756
						Total of ALIGARH (06):	**1,77,664**

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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,13,200
						03 Dearness Allowance	31,696
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,46,916
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,000
						03 Dearness Allowance	12,320
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	57,480
						Total of AMBEDKAR NAGAR (74):	**2,04,396**

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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	NOVEMBER 2021	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	6,908
						Total of Vr no 1 - EST:	6,908
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						55 House rent allowance	4,280
						Total of Vr no 4 - EST:	1,43,544
	5 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,870
						Total of Vr no 5 - MIS:	1,870
						Total of AURAIYA (81):	**1,52,322**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,54,800
						03 Dearness Allowance	43,344
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	2,01,824
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of AZAMGARH (34):	**2,15,640**

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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 NOVEMBER 2021 **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	1,56,400
						03 Dearness Allowance	43,792
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	2,03,682
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	201500800 03 00	09 Electrical Dues	3,944
						Total of Vr no 4 - MIS:	3,944
	6 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,56,400
						03 Dearness Allowance	43,792
						55 House rent allowance	3,490
						Total of Vr no 7 - EST:	2,03,682
						Total of BADAUN (13):	**4,27,124**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	82,200
						03 Dearness Allowance	23,016
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,09,256
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	14,245
						03 Dearness Allowance	3,989
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	19,394
						Total of BAGPAT (83):	**1,49,374**

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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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,41,800
						03 Dearness Allowance	39,704
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	1,82,604
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,010
						Total of Vr no 8 - MIS:	1,010
	9 - MIS	Second	Voted	No Objection	201500800 03 00	09 Electrical Dues	2,030
						Total of Vr no 9 - MIS:	2,030
						Total of BAHRAICH (51):	**2,11,368**

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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	NOVEMBER 2021	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 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	1,61,211
						Total of Vr no 1 - MIS:	1,61,211
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	72,976
						Total of BALLIA (31):	**2,34,187**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						Total of Vr no 1 - EST:	35,328
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,08,700
						03 Dearness Allowance	30,436
						Total of Vr no 2 - EST:	1,39,136
	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	6,908
						Total of Vr no 4 - EST:	6,908
						Total of BALRAMPUR (79):	1,88,280

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,33,200
						03 Dearness Allowance	65,296
						06 Other Allowances	40
						55 House rent allowance	9,980
						Total of Vr no 1 - EST:	3,08,516
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	36,488
						Total of BARABANKY (54):	**3,45,004**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	30,176
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	67,900
						03 Dearness Allowance	19,012
						55 House rent allowance	5,740
						Total of Vr no 2 - EST:	92,652
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of BAREILLY (11):	**1,36,644**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
						Total of BASTI (33):	**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	NOVEMBER 2021	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	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	82,200
						03 Dearness Allowance	23,016
						Total of Vr no 7 - EST:	1,05,216
						Total of BIJNORE (12):	**1,05,216**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	54,628
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of BULANDSHAHAR (05):	**61,536**

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	NOVEMBER 2021	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	03 Dearness Allowance	10,593
						Total of Vr no 1 - EST:	10,593
	10 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 10 - MIS:	4,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of CHANDAULI (77):	21,501

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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	NOVEMBER 2021	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	1,03,300
						03 Dearness Allowance	28,924
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,36,264
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	36,428
						Total of CHATRAPATI S M NAGAR (89):	**1,72,692**

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 NOVEMBER 2021 **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	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,036
						Total of Vr no 2 - EST:	3,036
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of CHITRAKOOT (87):	**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	NOVEMBER 2021	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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	33,824
						55 House rent allowance	5,510
						Total of Vr no 2 - EST:	1,60,134
						Total of DEORIA (35):	**1,80,858**

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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,43,400
						03 Dearness Allowance	40,152
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	1,89,852
	5 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	800
						Total of Vr no 5 - MIS:	800
						Total of ETAH (10):	**2,04,468**

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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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,974
						Total of Vr no 1 - MIS:	1,974
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	93,100
						03 Dearness Allowance	26,068
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,23,208
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	49,100
						03 Dearness Allowance	13,748
						55 House rent allowance	2,260
						Total of Vr no 4 - EST:	65,108
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,100
						03 Dearness Allowance	26,068
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	1,23,208
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	49,100
						03 Dearness Allowance	13,748
						55 House rent allowance	2,260
						Total of Vr no 9 - EST:	65,108
						Total of ETAWAH (19):	**3,99,330**

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 NOVEMBER 2021 **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	55,300
						03 Dearness Allowance	15,484
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	73,104
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,13,200
						03 Dearness Allowance	31,696
						55 House rent allowance	4,830
						Total of Vr no 2 - EST:	1,49,726
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of FAIZABAD (49):	**2,43,554**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	3 - EST	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	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	3,036
						Total of Vr no 5 - EST:	3,036
	7 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	9,812
						Total of Vr no 7 - EST:	9,812
						Total of FATEHGARH (18):	26,664

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 13 - MIS:	1,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of FATEHPUR (21):	**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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	30,176
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,21,570
						03 Dearness Allowance	33,404
						55 House rent allowance	9,220
						Total of Vr no 2 - EST:	1,64,194
						Total of FIROZABAD (68):	**1,94,370**

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 NOVEMBER 2021 **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	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,165
						Total of Vr no 1 - MIS:	1,165
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						06 Other Allowances	700
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	46,152
	2 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	37,500
						03 Dearness Allowance	10,500
						06 Other Allowances	20
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	50,960
						Total of GAUTAM BUDHA NAGAR (76):	**1,00,677**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,32,900
						03 Dearness Allowance	37,212
						55 House rent allowance	3,120
						Total of Vr no 4 - EST:	1,73,232
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	36,488
						Total of GAZIPUR (30):	**2,09,720**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of GHAZIABAD (59):	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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	8,000
						Total of Vr no 2 - MIS:	8,000
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	1,160
						Total of Vr no 6 - EST:	71,816
	7 - EST	First	Voted	Missing vchr	201500800 03 00	01 Pay	86,000
						03 Dearness Allowance	24,080
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	1,12,100
	8 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of GONDA (50):	**2,12,640**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,91,500
						03 Dearness Allowance	53,620
						55 House rent allowance	7,040
						Total of Vr no 3 - EST:	2,52,160
						Total of GORAKHPUR (32):	**2,79,792**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,000
						03 Dearness Allowance	35,560
						55 House rent allowance	4,780
						Total of Vr no 8 - EST:	1,67,340
						Total of HAMIRPUR (25):	**1,81,156**

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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	NOVEMBER 2021	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	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	36,488
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of HAPUR (90):	**43,396**

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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 NOVEMBER 2021 **GRANT NO** 37 Urban Development Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,75,000
						03 Dearness Allowance	49,000
						06 Other Allowances	1,000
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	2,26,660
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	12,657
						Total of Vr no 2 - MIS:	12,657
	3 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	1,07,443
						Total of Vr no 3 - MIS:	1,07,443
						Total of HARDOI (47):	**3,74,484**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of JALAUN (24):	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 NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	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	01 Pay	65,200
						03 Dearness Allowance	18,256
						55 House rent allowance	1,160
						Total of Vr no 7 - EST:	84,616
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,25,300
						03 Dearness Allowance	35,084
						55 House rent allowance	5,700
						Total of Vr no 8 - EST:	1,66,084
						Total of JAUNPUR (29):	**2,78,332**

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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	NOVEMBER 2021	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	13,816
						Total of Vr no 2 - EST:	13,816
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,50,800
						03 Dearness Allowance	42,224
						55 House rent allowance	9,920
						Total of Vr no 4 - EST:	2,02,944
						Total of JHANSI (23):	**2,16,760**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

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 (`)
86004183	5 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	90,00,000
						Total of Vr no 5 - GIA:	90,00,000
						Total of JYOTIBA FULLE NAGAR (86):	90,00,000

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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	NOVEMBER 2021	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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
						Total of KANNAUJ (84):	23,724

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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	NOVEMBER 2021	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	01 Pay	1,75,300
						03 Dearness Allowance	49,084
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	2,32,104
						Total of KANPUR DEHAT (62):	**2,32,104**

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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
						Total of KANPUR NAGAR (20):	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 NOVEMBER 2021 **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	26,400
						03 Dearness Allowance	7,392
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	34,892
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,000
						03 Dearness Allowance	24,080
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,12,100
	5 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 5 - MIS:	4,000
	7 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of KAUSHAMBI (82):	**1,64,808**

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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 NOVEMBER 2021 **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	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Trading and other Non-Government Institutions
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,50,19,000
						Total of Vr no B0001 - LON:	1,50,19,000
						Total of KHERI (48):	**1,50,39,724**

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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 NOVEMBER 2021 **GRANT NO** 37 Urban Development Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	14,450
						Total of Vr no 2 - MIS:	14,450
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,401
						Total of Vr no 3 - EST:	5,401
	3 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	34,364
						Total of Vr no 4 - EST:	34,364
						Total of LUCKNOW (43):	**1,10,479**

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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	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	24,780
						06 Other Allowances	450
						55 House rent allowance	7,980
						Total of Vr no 8 - EST:	1,21,710
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,17,300
						03 Dearness Allowance	32,844
						06 Other Allowances	600
						55 House rent allowance	10,720
						Total of Vr no 9 - EST:	1,61,464

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	135 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 135 - EST:	1,03,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	130 - MIS	Second	Voted	No Objection	205200092 03 00	49 Medical Expenses	1,45,455
						Total of Vr no 130 - MIS:	1,45,455
	177 - MIS	Second	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	10,450
						Total of Vr no 177 - MIS:	10,450
	216 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	23,684
						Total of Vr no 216 - MIS:	23,684
	217 - MIS	Second	Voted	No Objection	205200092 03 00	11 Stationary & Printing of Forms	19,712
						Total of Vr no 217 - MIS:	19,712
	218 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	19,192
						Total of Vr no 218 - MIS:	19,192
	219 - MIS	Second	Voted	No Objection	205200092 03 00	15 Maintenance of cars and purchasing of petrol etc	96,896
						Total of Vr no 219 - MIS:	96,896
	220 - MIS	Second	Voted	No Objection	205200092 03 00	13 Expenditure on Telephone	986
						Total of Vr no 220 - MIS:	986
	87 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,31,227
						03 Dearness Allowance	23,496
						06 Other Allowances	14,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	87 - EST					Total of Vr no 87 - EST:	1,68,723
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003732	136 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						55 House rent allowance	13,820
						Total of Vr no 136 - EST:	1,96,476
	85 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						55 House rent allowance	13,820
						Total of Vr no 85 - EST:	1,96,476
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003823	134 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						Total of Vr no 134 - EST:	2,18,112

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	134 - MIS	Second	Voted	No Objection	207000800 03 00	07 Honorarium	1,10,000
						Total of Vr no 134 - MIS:	1,10,000
	177 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 177 - MIS:	50,000
	224 - MIS	Second	Voted	No Objection	207000800 03 00	58 Disbursement for outsourcing services	67,669
						Total of Vr no 224 - MIS:	67,669
	225 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	1,482
						Total of Vr no 225 - MIS:	1,482

Sub Head	07	Not Available	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	135 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	7,47,00,000
						Total of Vr no 135 - MIS:	7,47,00,000
	136 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expenditure	2,78,33,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	07	Not Available	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	136 - MIS					Total of Vr no 136 - MIS:	2,78,33,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	101	Employment Services
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	10 - EST	Second	Voted	No Objection	223002101 01 01	01 Pay	45,600
						03 Dearness Allowance	12,572
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	62,212
						Total of LUCKNOW-2 (60):	**10,43,07,251**

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	72,200
						03 Dearness Allowance	20,216
						55 House rent allowance	3,180
						Total of Vr no 1 - EST:	95,596
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of MAHARAJGANJ (70):	**1,09,412**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	72,856
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	59,492
						Total of MAHOBA (71):	**1,32,348**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	3,650
						Total of Vr no 3 - MIS:	3,650
	4 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	6,000
						Total of Vr no 4 - MIS:	6,000
						Total of MAINPURI (09):	**30,374**

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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	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 1 - MIS:	1,563
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,41,300
						03 Dearness Allowance	39,564
						55 House rent allowance	6,360
						Total of Vr no 4 - EST:	1,87,224
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	15,543
						Total of Vr no 5 - EST:	15,543
						Total of MAU (66):	**2,25,054**

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TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	72,976
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	98,500
						03 Dearness Allowance	27,580
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,30,120
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	14,035
						Total of Vr no 4 - MIS:	14,035
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 6 - 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 (`)
04004183	56 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	28,79,000
						Total of Vr no 56 - GIA:	28,79,000
	57 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	43,18,500
						Total of Vr no 57 - GIA:	43,18,500
	59 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for creation of capital assets	14,39,500
						Total of Vr no 59 - GIA:	14,39,500
						Total of MEERUT (04):	**88,77,855**

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TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	6,250
						Total of Vr no 2 - EST:	1,78,666

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 (`)
28004183	3 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	6,38,110
						Total of Vr no 3 - GIA:	6,38,110
						Total of MIRZAPUR (28):	8,44,408

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TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	37,648
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	61,512
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	37,500
						03 Dearness Allowance	10,500
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	50,940
						Total of MORADABAD (14):	**1,50,100**

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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	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	1,49,900
						03 Dearness Allowance	41,972
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	1,98,172
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of MUZAFFARNAGAR (03):	**2,11,988**

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	18,711
						Total of Vr no 1 - EST:	18,711
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	29,148
						06 Other Allowances	20
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	1,36,588
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	29,148
						06 Other Allowances	20
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,36,588
	8 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of PADRAUNA (73):	3,16,611

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 NOVEMBER 2021 **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	Second	Voted	No Objection	201500800 03 00	01 Pay	2,27,700
						03 Dearness Allowance	63,756
						55 House rent allowance	18,340
						Total of Vr no 1 - EST:	3,09,796
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,709
						Total of Vr no 3 - MIS:	1,709

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	27 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	3,99,500
						Total of Vr no 27 - MIS:	3,99,500
	28 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	24,070
						Total of Vr no 28 - CON:	24,070
	29 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	70,000
						Total of Vr no 29 - MIS:	70,000
	30 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	3,44,680
						Total of Vr no 30 - MIS:	3,44,680
	31 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	3,83,168
						Total of Vr no 31 - MIS:	3,83,168
	32 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	28,24,920
						Total of Vr no 32 - MIS:	28,24,920
	33 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,34,200
						03 Dearness Allowance	37,576
						55 House rent allowance	10,720
						Total of Vr no 33 - EST:	1,82,496
	34 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	89,050
						03 Dearness Allowance	24,752
						55 House rent allowance	7,560
						Total of Vr no 34 - EST:	1,21,362
	35 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	51,000
						03 Dearness Allowance	14,280
						55 House rent allowance	4,600
						Total of Vr no 35 - EST:	69,880
	39 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	83,604
						Total of Vr no 39 - MIS:	83,604

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

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	40 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,11,472
						Total of Vr no 40 - MIS:	1,11,472
	41 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,67,208
						Total of Vr no 41 - MIS:	1,67,208
	42 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expenditure	1,45,633
						Total of Vr no 42 - MIS:	1,45,633
						Total of PRAYAGRAJ (22):	**52,39,498**

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,54,300
						03 Dearness Allowance	43,204
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	2,01,544
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,54,300
						03 Dearness Allowance	43,204
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	2,01,544
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	16,973
						Total of Vr no 6 - EST:	16,973
						Total of RAIBAREILLY (45):	**4,33,877**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	4,034
						Total of Vr no 2 - MIS:	4,034
						Total of SAHARANPUR (02):	4,034

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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	NOVEMBER 2021	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	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,38,500
						03 Dearness Allowance	38,780
						55 House rent allowance	3,120
						Total of Vr no 5 - EST:	1,80,400
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of SANT KABIR NAGAR (80):	**1,94,216**

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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	NOVEMBER 2021	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	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 9 - MIS:	1,000
						Total of SANT RAVIDAS NAGAR (72):	**21,724**

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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 NOVEMBER 2021 **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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,68,000
						03 Dearness Allowance	47,040
						55 House rent allowance	7,150
						Total of Vr no 2 - EST:	2,22,190
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,68,000
						03 Dearness Allowance	47,040
						55 House rent allowance	7,150
						Total of Vr no 5 - EST:	2,22,190
						Total of SHAHJAHANPUR (15):	**4,68,104**

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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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	3,825
						03 Dearness Allowance	4,236
						55 House rent allowance	1,822
						Total of Vr no 4 - EST:	9,883
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	41,662
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	71,368
						Total of SIDDHARTH NAGAR (67):	**1,22,913**

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,23,900
						03 Dearness Allowance	34,692
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	1,61,412
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	2,360
						Total of Vr no 2 - EST:	76,344
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of SITAPUR (46):	2,58,480

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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	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,03,500
						03 Dearness Allowance	28,980
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,33,950
	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	11,385
						Total of Vr no 4 - EST:	11,385
						Total of SONBHADRA (69):	1,52,243

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	37	Urban Development Department

TREASURY NAME	SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of SRAVASTI (85):	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	NOVEMBER 2021	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	9 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,792
						Total of Vr no 9 - MIS:	2,792
						Total of SULTANPUR (52):	2,792

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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	NOVEMBER 2021	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	2,29,500
						03 Dearness Allowance	64,260
						55 House rent allowance	9,980
						Total of Vr no 1 - EST:	3,03,740
	1 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	26,203
						Total of Vr no 1 - MIS:	26,203
						Total of UNNAO (44):	**3,29,943**

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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	NOVEMBER 2021	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	27,632
						Total of Vr no 1 - EST:	27,632
	6 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	1,800
						Total of Vr no 6 - MIS:	1,800
	7 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	2,171
						Total of Vr no 7 - TA:	2,171
						Total of VARANASI (27):	**31,603**
						Grand Total:	**15,31,79,868**

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	AGRA (08)	0	28,632	28,632	0	
	ALIGARH (06)	1,77,664	0	1,77,664	0	
	AMBEDKAR NAGAR (74)	2,04,396	0	2,04,396	0	
	AURAIYA (81)	6,908	1,45,414	1,52,322	0	
	AZAMGARH (34)	2,15,640	0	2,15,640	0	
	BADAUN (13)	0	4,27,124	4,27,124	0	
	BAGPAT (83)	1,49,374	0	1,49,374	0	
	BAHRAICH (51)	5,000	2,06,368	2,11,368	0	
	BALLIA (31)	2,34,187	0	2,34,187	0	
	BALRAMPUR (79)	1,74,464	13,816	1,88,280	0	
	BARABANKY (54)	3,45,004	0	3,45,004	0	
	BAREILLY (11)	1,36,644	0	1,36,644	0	
	BASTI (33)	0	20,724	20,724	0	
	BIJNORE (12)	0	1,05,216	1,05,216	0	
	BULANDSHAHAR (05)	61,536	0	61,536	0	
	CHANDAULI (77)	17,501	4,000	21,501	0	
	CHATRAPATI S M NAGAR (89)	0	1,72,692	1,72,692	0	
	CHITRAKOOT (87)	16,852	3,500	20,352	0	
	DEORIA (35)	20,724	1,60,134	1,80,858	0	
	ETAH (10)	13,816	1,90,652	2,04,468	0	
	ETAWAH (19)	2,11,014	1,88,316	3,99,330	0	
	FAIZABAD (49)	2,43,554	0	2,43,554	0	
	FATEHGARH (18)	0	26,664	26,664	0	
	FATEHPUR (21)	27,632	1,000	28,632	0	
	FIROZABAD (68)	1,94,370	0	1,94,370	0	
	GAUTAM BUDHA NAGAR (76)	0	1,00,677	1,00,677	0	
	GAZIPUR (30)	0	2,09,720	2,09,720	0	
	GHAZIABAD (59)	20,724	0	20,724	0	
	GONDA (50)	2,12,640	0	2,12,640	1,12,100	Missing vchr
	GORAKHPUR (32)	27,632	2,52,160	2,79,792	0	
	HAMIRPUR (25)	13,816	1,67,340	1,81,156	0	
	HAPUR (90)	43,396	0	43,396	0	
	HARDOI (47)	3,74,484	0	3,74,484	0	
	JALAUN (24)	20,724	0	20,724	0	
	JAUNPUR (29)	27,632	2,50,700	2,78,332	0	
	JHANSI (23)	0	2,16,760	2,16,760	0	
	KANNAUJ (84)	23,724	0	23,724	0	
	KANPUR DEHAT (62)	0	2,32,104	2,32,104	0	
	KANPUR NAGAR (20)	27,632	0	27,632	0	
	KAUSHAMBI (82)	1,64,808	0	1,64,808	0	
	KHERI (48)	0	20,724	20,724	0	
	LUCKNOW (43)	70,714	39,765	1,10,479	0	
	LUCKNOW-2 (60)	0	2,83,174	2,83,174	0	
	MAHARAJGANJ (70)	95,596	13,816	1,09,412	0	
	MAHOBA (71)	0	1,32,348	1,32,348	0	
	MAINPURI (09)	30,374	0	30,374	0	
	MAU (66)	0	2,25,054	2,25,054	0	
	MEERUT (04)	2,03,096	37,759	2,40,855	0	
	MIRZAPUR (28)	27,632	1,78,666	2,06,298	0	
	MORADABAD (14)	1,50,100	0	1,50,100	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MUZAFFARNAGAR (03)	0		2,11,988		2,11,988	0	
	PADRAUNA (73)	3,16,611		0		3,16,611	0	
	PRAYAGRAJ (22)	0		3,11,505		3,11,505	0	
	RAIBAREILLY (45)	4,16,904		16,973		4,33,877	0	
	SAHARANPUR (02)	0		4,034		4,034	0	
	SANT KABIR NAGAR (80)	1,94,216		0		1,94,216	0	
	SANT RAVIDAS NAGAR (72)	20,724		1,000		21,724	0	
	SHAHJAHANPUR (15)	2,45,914		2,22,190		4,68,104	0	
	SIDDHARTH NAGAR (67)	9,883		1,13,030		1,22,913	0	
	SITAPUR (46)	2,58,480		0		2,58,480	0	
	SONBHADRA (69)	1,33,950		18,293		1,52,243	0	
	SRAVASTI (85)	0		27,632		27,632	0	
	SULTANPUR (52)	0		2,792		2,792	0	
	UNNAO (44)	3,03,740		26,203		3,29,943	0	
	VARANASI (27)	27,632		3,971		31,603	0	
	Total of Mj Hd 2015:	**59,19,058**	**0**	**50,14,630**	**0**	**1,09,33,688**	**1,12,100**	
2052	LUCKNOW-2 (60)	0		11,99,714		11,99,714	0	
	Total of Mj Hd 2052:	**0**	**0**	**11,99,714**	**0**	**11,99,714**	**0**	
2053	JYOTIBA FULLE NAGAR (86)	0		90,00,000		90,00,000	0	
	MIRZAPUR (28)	0		6,38,110		6,38,110	0	
	PRAYAGRAJ (22)	0		49,27,993		49,27,993	0	
	Total of Mj Hd 2053:	**0**	**0**	**1,45,66,103**	**0**	**1,45,66,103**	**0**	
2070	LUCKNOW-2 (60)	0		10,27,62,151		10,27,62,151	0	
	Total of Mj Hd 2070:	**0**	**0**	**10,27,62,151**	**0**	**10,27,62,151**	**0**	
2230	LUCKNOW-2 (60)	0		62,212		62,212	0	
	Total of Mj Hd 2230:	**0**	**0**	**62,212**	**0**	**62,212**	**0**	
2235	MEERUT (04)	0		86,37,000		86,37,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**86,37,000**	**0**	**86,37,000**	**0**	
6215	KHERI (48)	1,50,19,000		0		1,50,19,000	0	
	Total of Mj Hd 6215:	**1,50,19,000**	**0**	**0**	**0**	**1,50,19,000**	**0**	
	Grand Total:	**2,09,38,058**	**0**	**13,22,41,810**	**0**	**15,31,79,868**	**1,12,100**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	00	Not Available	Minor Head	117 Not Available
Sub Head	00	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - MIS	Second	Voted	No Objection	844300117 00 00	Not Available	11,49,02,331
						Total of Vr no 1 - MIS:	11,49,02,331
	2 - MIS	Second	Voted	No Objection	844300117 00 00	Not Available	13,27,88,131
						Total of Vr no 2 - MIS:	13,27,88,131

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	60 Land Purchasing	11,49,02,331
						Total of Vr no 1 - MIS:	11,49,02,331
	2 - MIS	Second	Voted	No Objection	505302800 21 00	60 Land Purchasing	13,27,88,131
						Total of Vr no 2 - MIS:	13,27,88,131

Total of GAUTAM BUDHA NAGAR (76):	49,53,80,924

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 NOVEMBER 2021 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LALITPUR (58)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	20	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	74,08,800
						Total of Vr no 1 - MIS:	74,08,800
	2 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	74,150
						Total of Vr no 2 - MIS:	74,150
	3 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,36,460
						Total of Vr no 3 - MIS:	1,36,460
	4 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	56,950
						Total of Vr no 4 - MIS:	56,950
	5 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,36,26,900
						Total of Vr no 5 - MIS:	1,36,26,900
	7 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,40,650
						Total of Vr no 7 - MIS:	1,40,650
	8 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	56,88,900
						Total of Vr no 8 - MIS:	56,88,900
	9 - MIS	Second	Voted	No Objection	505302800 20 00	60 Land Purchasing	1,40,38,500
						Total of Vr no 9 - MIS:	1,40,38,500
						Total of LALITPUR (58):	**4,11,71,310**

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 NOVEMBER 2021 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001190	135 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	1,31,050
						03 Dearness Allowance	36,694
						06 Other Allowances	1,600
						55 House rent allowance	14,486
						Total of Vr no 135 - EST:	1,83,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - MIS	First	Voted	No Objection	207000114 03 00	08 Office Expenditure	6,697
						Total of Vr no 1 - MIS:	6,697
	100 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of cars and purchasing of petrol etc	1,49,906
						Total of Vr no 100 - MIS:	1,49,906
	101 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	8,74,052
						Total of Vr no 101 - MIS:	8,74,052
	102 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	2,21,394
						Total of Vr no 102 - MIS:	2,21,394
	103 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	20,000
						Total of Vr no 103 - MIS:	20,000
	104 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	5,54,319
						Total of Vr no 104 - MIS:	5,54,319
	105 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	8,61,461
						Total of Vr no 105 - MIS:	8,61,461
	106 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	1,42,495
						Total of Vr no 106 - TA:	1,42,495
	133 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	22,40,763
						03 Dearness Allowance	6,37,497
						06 Other Allowances	44,300
						55 House rent allowance	1,69,120
						Total of Vr no 133 - EST:	30,91,680
	134 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	4,13,900
						03 Dearness Allowance	1,15,892
						06 Other Allowances	9,780
						55 House rent allowance	27,140
						Total of Vr no 134 - EST:	5,66,712
	136 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	3,00,800
						03 Dearness Allowance	89,477
						06 Other Allowances	4,000
						55 House rent allowance	23,960
						57 Non practising allowances	18,760
						Total of Vr no 136 - EST:	4,36,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	137 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	4,08,400
						03 Dearness Allowance	1,15,192
						06 Other Allowances	2,520
						55 House rent allowance	12,740
						Total of Vr no 137 - EST:	5,38,852
	139 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	2,47,231
						Total of Vr no 139 - EST:	2,47,231
	140 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	45,529
						Total of Vr no 140 - EST:	45,529
	141 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	45,254
						Total of Vr no 141 - EST:	45,254
	142 - EST	Second	Voted	No Objection	207000114 03 00	03 Dearness Allowance	35,152
						Total of Vr no 142 - EST:	35,152
	143 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	14,366
						Total of Vr no 143 - EST:	14,366
	153 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	13,83,373
						Total of Vr no 153 - MIS:	13,83,373
	175 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	19,34,910
						Total of Vr no 175 - MIS:	19,34,910
	182 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	1,80,593
						Total of Vr no 182 - MIS:	1,80,593
	183 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	8,325
						Total of Vr no 183 - MIS:	8,325
	184 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	11,91,529
						Total of Vr no 184 - MIS:	11,91,529
	185 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	11,89,192
						Total of Vr no 185 - MIS:	11,89,192
	188 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	90,849
						Total of Vr no 188 - MIS:	90,849
	189 - MIS	Second	Voted	No Objection	207000114 03 00	39 Medicine and Chemicals	17,503
						Total of Vr no 189 - MIS:	17,503
	190 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	1,22,765
						Total of Vr no 190 - MIS:	1,22,765
	2 - MIS	First	Voted	No Objection	207000114 03 00	09 Electrical Dues	5,83,173
						Total of Vr no 2 - MIS:	5,83,173
	227 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	4,263
						Total of Vr no 227 - MIS:	4,263
	228 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	7,05,094

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 NOVEMBER 2021 **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	228 - MIS					Total of Vr no 228 - MIS:	7,05,094
	229 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	31,789
						Total of Vr no 229 - MIS:	31,789
	25 - MIS	First	Voted	No Objection	207000114 03 00	58 Disbursement for outsourcing services	3,18,035
						Total of Vr no 25 - MIS:	3,18,035
	254 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	73,854
						Total of Vr no 254 - TA:	73,854
	255 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	62,476
						Total of Vr no 255 - MIS:	62,476
	256 - MIS	Second	Voted	No Objection	207000114 03 00	11 Stationary & Printing of Forms	20,362
						Total of Vr no 256 - MIS:	20,362
	257 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	4,84,909
						Total of Vr no 257 - MIS:	4,84,909
	258 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	49,644
						Total of Vr no 258 - MIS:	49,644
	260 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expenditure	15,66,786
						Total of Vr no 260 - MIS:	15,66,786
	273 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	77,22,863
						Total of Vr no 273 - MIS:	77,22,863
	274 - MIS	Second	Voted	No Objection	207000114 03 00	02 Wages	33,72,828
						Total of Vr no 274 - MIS:	33,72,828
	3 - MIS	First	Voted	No Objection	207000114 03 00	49 Medical Expenses	2,50,547
						Total of Vr no 3 - MIS:	2,50,547
	4 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expenditure	4,500
						Total of Vr no 4 - MIS:	4,500
	42 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	75,988
						Total of Vr no 42 - EST:	75,988
	43 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	2,83,228
						Total of Vr no 43 - EST:	2,83,228
	44 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	46 - EST	Second	Voted	No Objection	207000114 03 00	06 Other Allowances	17,91,648
						Total of Vr no 46 - EST:	17,91,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
60003724	138 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	1,600
						55 House rent allowance	7,560
						Total of Vr no 138 - EST:	1,06,696
	75 - EST	Second	Voted	No Objection	207000114 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	1,600
						55 House rent allowance	7,560
						Total of Vr no 75 - EST:	1,06,696

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	Second	Voted	No Objection	220300105 03 00	15 Maintenance of cars and purchasing of petrol etc	8,754
						Total of Vr no 1 - MIS:	8,754
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	13,792
						Total of Vr no 2 - TA:	13,792
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,10,900
						03 Dearness Allowance	1,15,808
						06 Other Allowances	160
						55 House rent allowance	28,140
						Total of Vr no 3 - EST:	5,55,008
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	47,523
						Total of Vr no 3 - MIS:	47,523
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	82,460
	4 - MIS	Second	Voted	No Objection	220300105 03 00	15 Maintenance of cars and purchasing of petrol etc	12,855
						Total of Vr no 4 - MIS:	12,855
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,215

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 NOVEMBER 2021 **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	5 - MIS					Total of Vr no 5 - MIS:	2,215
	6 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	2,490
						Total of Vr no 6 - MIS:	2,490
	7 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	40,067
						Total of Vr no 7 - MIS:	40,067
	8 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	6,671
						Total of Vr no 8 - MIS:	6,671
	9 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	9,09,101
						Total of Vr no 9 - MIS:	9,09,101

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 (`)
60002904	1 - MIS	Second	Voted	No Objection	305301800 03 00	42 Other Expenditure	5,19,997
						Total of Vr no 1 - MIS:	5,19,997

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	80	General	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 (`)
60002904	1 - MIS	Second	Voted	No Objection	505380800 04 00	42 Other Expenditure	31,69,608
						Total of Vr no 1 - MIS:	31,69,608
						Total of LUCKNOW-2 (60):	**3,72,44,506**
						Grand Total:	**57,37,96,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	LUCKNOW-2 (60)	11,62,952		3,06,35,025		3,17,97,977	0	
	Total of Mj Hd 2070:	**11,62,952**	**0**	**3,06,35,025**	**0**	**3,17,97,977**	**0**	
2203	LUCKNOW-2 (60)	0		17,56,924		17,56,924	0	
	Total of Mj Hd 2203:	**0**	**0**	**17,56,924**	**0**	**17,56,924**	**0**	
3053	LUCKNOW-2 (60)	0		5,19,997		5,19,997	0	
	Total of Mj Hd 3053:	**0**	**0**	**5,19,997**	**0**	**5,19,997**	**0**	
5053	GAUTAM BUDHA NAGAR (76)	0		24,76,90,462		24,76,90,462	0	
	LALITPUR (58)	0		4,11,71,310		4,11,71,310	0	
	LUCKNOW-2 (60)	0		31,69,608		31,69,608	0	
	Total of Mj Hd 5053:	**0**	**0**	**29,20,31,380**	**0**	**29,20,31,380**	**0**	
	Grand Total:	**11,62,952**	**0**	**32,49,43,326**	**0**	**32,61,06,278**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	92 - GIA	Second	Voted	No Objection	220203104 05 00	20 Subsidiary Grant-General (non pay)	2,00,00,000
						Total of Vr no 92 - GIA:	2,00,00,000

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	64 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	6,49,410
						Total of Vr no 64 - GIA:	6,49,410
	67 - GIA	Second	Voted	No Objection	220203104 06 00	35 Grant for creation of capital assets	2,42,50,000
						Total of Vr no 67 - GIA:	2,42,50,000
	83 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	17,96,552
						Total of Vr no 83 - GIA:	17,96,552

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	85 - GIA	Second	Voted	No Objection	220205102 04 00	20 Subsidiary Grant-General (non pay)	33,33,000
						Total of Vr no 85 - GIA:	33,33,000
	87 - GIA	Second	Voted	No Objection	220205102 04 00	31 Subsidiary Grant-General (Pay)	50,00,000
						Total of Vr no 87 - GIA:	50,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006009	86 - GIA	Second	Voted	No Objection	220205102 07 00	31 Subsidiary Grant-General (Pay)	20,00,000
						Total of Vr no 86 - GIA:	20,00,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	39	Language Department

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	84 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 84 - GIA:	25,00,000
						Total of LUCKNOW (43):	**5,95,28,962**

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 NOVEMBER 2021 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105 Government Publications
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	First	Voted	No Objection	205800105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	205800105 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	78,800
						03 Dearness Allowance	22,064
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,06,384
	4 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	50,200
						03 Dearness Allowance	14,056
						55 House rent allowance	4,600
						Total of Vr no 4 - EST:	68,856

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	19 - MIS	Second	Voted	No Objection	220205102 03 00	42 Other Expenditure	4,650
						Total of Vr no 19 - MIS:	4,650
	20 - MIS	Second	Voted	No Objection	220205102 03 00	42 Other Expenditure	6,50,000
						Total of Vr no 20 - MIS:	6,50,000

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 (`)
60006009	1 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	2,33,908
						Total of Vr no 1 - GIA:	2,33,908
	11 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	5,34,326
						Total of Vr no 11 - GIA:	5,34,326
	12 - GIA	First	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	65,724
						Total of Vr no 12 - GIA:	65,724
	2 - GIA	First	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	1,59,006
						Total of Vr no 2 - GIA:	1,59,006
	36 - GIA	Second	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	2,04,006
						Total of Vr no 36 - GIA:	2,04,006
	37 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non	1,53,294

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 NOVEMBER 2021 **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	05	Not Available	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	37 - GIA	Second	Voted	No Objection	220205102 05 00	pay)	
						Total of Vr no 37 - GIA:	1,53,294
	38 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	2,12,759
						Total of Vr no 38 - GIA:	2,12,759

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	3 - GIA	First	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	6,70,245
						Total of Vr no 3 - GIA:	6,70,245
	39 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	24,17,672
						Total of Vr no 39 - GIA:	24,17,672
	4 - GIA	First	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	2,12,548
						Total of Vr no 4 - GIA:	2,12,548
						Total of LUCKNOW-2 (60):	**57,14,102**
						Grand Total:	**6,52,43,064**

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

S U 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)	20,724		1,75,240		1,95,964	0	
	Total of Mj Hd 2058:	**20,724**	**0**	**1,75,240**	**0**	**1,95,964**	**0**	
2202	LUCKNOW (43)	0		5,95,28,962		5,95,28,962	0	
	LUCKNOW-2 (60)	18,75,757		36,42,381		55,18,138	0	
	Total of Mj Hd 2202:	**18,75,757**	**0**	**6,31,71,343**	**0**	**6,50,47,100**	**0**	
	Grand Total:	**18,96,481**	**0**	**6,33,46,583**	**0**	**6,52,43,064**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	5,760
						Total of Vr no 1 - MIS:	5,760
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	50,700
						03 Dearness Allowance	14,196
						55 House rent allowance	4,800
						Total of Vr no 2 - EST:	69,696
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	50,100
						03 Dearness Allowance	14,028
						55 House rent allowance	4,800
						Total of Vr no 3 - EST:	68,928
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	76,932

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,445
						Total of Vr no 1 - MIS:	3,445
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,730
						Total of Vr no 2 - TA:	5,730
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,50,500
						03 Dearness Allowance	1,54,140
						06 Other Allowances	3,560
						55 House rent allowance	47,380
						Total of Vr no 3 - EST:	7,55,580
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,04,000
						03 Dearness Allowance	29,120
						06 Other Allowances	1,440

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	NOVEMBER 2021	GRANT NO	40	Planning Department

TREASURY NAME	AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	4 - EST	Second	Voted	No Objection	345402001 03 00	55 House rent allowance	11,760
						Total of Vr no 4 - EST:	1,46,320
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	45,452
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,52,000
						03 Dearness Allowance	98,560
						06 Other Allowances	740
						55 House rent allowance	27,580
						Total of Vr no 6 - EST:	4,78,880
						Total of AGRA (08):	17,05,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1,27,500
						03 Dearness Allowance	35,700
						06 Other Allowances	1,400
						55 House rent allowance	13,980
						Total of Vr no 1 - EST:	1,78,580
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,21,100
						03 Dearness Allowance	61,908
						06 Other Allowances	700
						55 House rent allowance	17,520
						Total of Vr no 2 - EST:	3,01,228
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	35,340
						03 Dearness Allowance	6,008
						55 House rent allowance	900
						Total of Vr no 3 - EST:	42,248
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	64,937
						03 Dearness Allowance	11,039
						55 House rent allowance	5,880
						Total of Vr no 4 - EST:	81,856
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	17,149
						Total of Vr no 7 - EST:	17,149

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	6,08,900
						03 Dearness Allowance	1,70,492
						06 Other Allowances	3,500
						55 House rent allowance	51,640
						Total of Vr no 1 - EST:	8,34,532
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,08,000
						03 Dearness Allowance	58,240
						06 Other Allowances	2,800
						55 House rent allowance	23,160

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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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2 - EST					Total of Vr no 2 - EST:	2,92,200
	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	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,517
						Total of Vr no 5 - EST:	22,517
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	63,700
						03 Dearness Allowance	17,836
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	87,056
						Total of ALIGARH (06):	**19,19,538**

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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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,26,300
						03 Dearness Allowance	35,364
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 2 - EST:	1,68,634
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	44,800
						03 Dearness Allowance	12,544
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	59,744

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,70,087
						03 Dearness Allowance	1,31,624
						06 Other Allowances	3,137
						55 House rent allowance	15,682
						Total of Vr no 3 - EST:	6,20,530
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,89,900
						03 Dearness Allowance	53,172
						06 Other Allowances	2,400
						55 House rent allowance	10,150
						Total of Vr no 4 - EST:	2,55,622
	4 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	5 - MIS					Total of Vr no 5 - MIS:	7,404
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,560
						Total of Vr no 6 - MIS:	5,560
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	25,760
						Total of Vr no 7 - TA:	25,760

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	1 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	13,570
						Total of Vr no 1 - MIS:	13,570
	3 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expenditure	1,900
						Total of Vr no 3 - MIS:	1,900

Total of AMBEDKAR NAGAR (74):	**12,23,488**

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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	2 - EST	First	Voted	No Objection	251500102 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	251500102 05 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	33 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	1,32,619
						03 Dearness Allowance	38,171
						55 House rent allowance	51,165
						Total of Vr no 33 - EST:	2,21,955
	37 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	5,80,500
						03 Dearness Allowance	1,62,540
						06 Other Allowances	420
						55 House rent allowance	16,690
						Total of Vr no 37 - EST:	7,60,150
	38 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 38 - EST:	38,314
	4 - MIS	Second	Voted	No Objection	251500102 05 00	08 Office Expenditure	5,250
						Total of Vr no 4 - MIS:	5,250

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	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	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,20,400
						03 Dearness Allowance	33,712
						06 Other Allowances	1,700
						55 House rent allowance	6,720
						Total of Vr no 2 - EST:	1,62,532

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	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	2,80,600
						03 Dearness Allowance	78,568
						06 Other Allowances	1,400
						55 House rent allowance	12,110
						Total of Vr no 3 - EST:	3,72,678
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	67,800
						03 Dearness Allowance	18,984
						06 Other Allowances	740
						55 House rent allowance	3,180
						Total of Vr no 4 - EST:	90,704
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,495
						Total of Vr no 4 - MIS:	4,495
	5 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 6 - MIS:	8,000

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 (`)
81002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	26,990
						Total of Vr no 1 - MIS:	26,990
	2 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	6,149
						Total of Vr no 2 - MIS:	6,149
	3 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,300
						Total of Vr no 3 - MIS:	37,300
						Total of AURAIYA (81):	**18,95,401**

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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004182	7 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	60,900
						03 Dearness Allowance	17,052
						06 Other Allowances	40
						55 House rent allowance	2,860
						Total of Vr no 7 - EST:	80,852

Sub Head	04	Not Available	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	1,21,100
						03 Dearness Allowance	33,908
						06 Other Allowances	700
						55 House rent allowance	5,480
						Total of Vr no 1 - EST:	1,61,188
	1 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	11,568
						Total of Vr no 1 - LTC:	11,568
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,19,000
						03 Dearness Allowance	61,320
						06 Other Allowances	1,400
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	2,88,020
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	29,872
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 6 - 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	4,41,000
						03 Dearness Allowance	1,23,480

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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	1 - EST	First	Voted	No Objection	345402001 03 00	06 Other Allowances	2,160
						55 House rent allowance	13,890
						Total of Vr no 1 - EST:	5,80,530
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	24,448
						Total of Vr no 1 - TA:	24,448
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,38,000
						03 Dearness Allowance	94,640
						06 Other Allowances	3,720
						55 House rent allowance	17,760
						Total of Vr no 2 - EST:	4,54,120
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	15,040
						Total of Vr no 2 - TA:	15,040
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,51,620
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,06,600
						03 Dearness Allowance	29,848
						06 Other Allowances	780
						55 House rent allowance	5,080
						Total of Vr no 4 - EST:	1,42,308
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	22,800
						Total of Vr no 5 - MIS:	22,800
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of AZAMGARH (34):	**20,77,078**

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TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,258
						03 Dearness Allowance	632
						Total of Vr no 1 - EST:	2,890
	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	13,800
						03 Dearness Allowance	3,864
						Total of Vr no 3 - EST:	17,664
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,40,000
						03 Dearness Allowance	39,200
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	1,86,220
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,920
						03 Dearness Allowance	6,698
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	31,818

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	60,000
						03 Dearness Allowance	16,800
						06 Other Allowances	740
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	79,560
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,555
						03 Dearness Allowance	1,275
						Total of Vr no 2 - EST:	5,830
	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
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	19,108

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TREASURY NAME BADAUN (13)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	5 - EST	Second	Voted	No Objection	345402001 03 00	55 House rent allowance	4,480
						Total of Vr no 5 - EST:	1,35,988
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	48,696
						03 Dearness Allowance	13,635
						Total of Vr no 6 - EST:	62,331
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	21,367
						03 Dearness Allowance	5,983
						Total of Vr no 7 - EST:	27,350
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,768
						03 Dearness Allowance	4,210
						06 Other Allowances	43
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	30,121
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,97,300
						03 Dearness Allowance	1,11,244
						06 Other Allowances	1,400
						55 House rent allowance	16,418
						Total of Vr no 9 - EST:	5,26,362
						Total of BADAUN (13):	**11,40,674**

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TREASURY NAME BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	33,456
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,772
						Total of Vr no 3 - EST:	2,772
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	33,456

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,14,455
						03 Dearness Allowance	60,047
						06 Other Allowances	900
						55 House rent allowance	6,030
						Total of Vr no 1 - EST:	2,81,432
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,775
						Total of Vr no 1 - MIS:	10,775
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,092
						Total of Vr no 3 - EST:	26,092
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,73,100
						03 Dearness Allowance	48,468
						06 Other Allowances	200
						55 House rent allowance	3,220
						Total of Vr no 4 - EST:	2,24,988

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	NOVEMBER 2021	GRANT NO	40	Planning Department

TREASURY NAME	BAGPAT (83)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	23,837
						Total of Vr no 2 - MIS:	23,837
						Total of BAGPAT (83):	6,57,532

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TREASURY NAME BAHRAICH (51)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,66,600
						03 Dearness Allowance	46,648
						06 Other Allowances	1,400
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	2,18,878
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,21,000
						03 Dearness Allowance	1,46,160
						06 Other Allowances	2,580
						55 House rent allowance	16,950
						Total of Vr no 2 - EST:	6,86,690
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,007
						03 Dearness Allowance	1,962
						Total of Vr no 5 - EST:	8,969

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 (`)
51002944	1 - MIS	Second	Voted	No Objection	420202104 03 02	24 Major Construction Works	7,10,72,000
						Total of Vr no 1 - MIS:	7,10,72,000
						Total of BAHRAICH (51):	**7,20,21,077**

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TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	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	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	41,662
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,63,500
						03 Dearness Allowance	45,780
						06 Other Allowances	1,400
						55 House rent allowance	7,090
						Total of Vr no 4 - EST:	2,17,770

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	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	5,25,800
						03 Dearness Allowance	1,47,224
						06 Other Allowances	2,200
						55 House rent allowance	12,400
						Total of Vr no 4 - EST:	6,87,624
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,57,500
						03 Dearness Allowance	72,100
						06 Other Allowances	3,540
						55 House rent allowance	12,320
						Total of Vr no 5 - EST:	3,45,460
						Total of BALLIA (31):	**13,47,780**

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TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,45,800
						03 Dearness Allowance	40,824
						06 Other Allowances	1,400
						55 House rent allowance	6,770
						Total of Vr no 1 - EST:	1,94,794
	3 - EST	First	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 (`)
79002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,18,800
						03 Dearness Allowance	61,264
						06 Other Allowances	2,120
						55 House rent allowance	9,000
						Total of Vr no 1 - EST:	2,91,184
	1 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	1,60,000
						Total of Vr no 1 - MIS:	1,60,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,24,800
						03 Dearness Allowance	90,944
						06 Other Allowances	2,660
						55 House rent allowance	11,140
						Total of Vr no 2 - EST:	4,29,544
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 2 - MIS:	4,800
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	4,09,819
						Total of Vr no 3 - MIS:	4,09,819

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	Minor Head	102 Rural Water Suply
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	457506102 03 00	24 Major Construction Works	3,86,76,000

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TREASURY NAME	BALRAMPUR (79)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	Minor Head	102	Rural Water Suply
Sub Head	03	Not Available	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 - MIS					Total of Vr no 1 - MIS:	3,86,76,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	457506800 03 00	24 Major Construction Works	48,28,000
						Total of Vr no 2 - MIS:	48,28,000
						Total of BALRAMPUR (79):	**4,50,42,497**

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TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	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	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	30,768
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,020
						Total of Vr no 3 - MIS:	6,020
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,34,100
						03 Dearness Allowance	37,548
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	1,78,668
	4 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,03,500
						03 Dearness Allowance	28,980
						06 Other Allowances	700
						55 House rent allowance	2,860
						Total of Vr no 5 - EST:	1,36,040
	5 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	93,110

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,500
						Total of Vr no 1 - MIS:	2,500
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,35,600
						03 Dearness Allowance	37,968
						06 Other Allowances	2,100
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	1,77,688
	10 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,24,700
						03 Dearness Allowance	62,916
						06 Other Allowances	700
						55 House rent allowance	4,830
						Total of Vr no 11 - EST:	2,93,146
	12 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	6,480
						Total of Vr no 12 - MIS:	6,480
	13 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 14 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 18 - MIS:	10,000
	2 - EST	First	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	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,428
						Total of Vr no 3 - MIS:	10,428
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000

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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	4 - MIS					Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	400
						Total of Vr no 6 - MIS:	400
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,295
						Total of Vr no 7 - MIS:	6,295
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	43,772
	8 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,53,900
						03 Dearness Allowance	43,092
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	1,98,692
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,572
						Total of Vr no 9 - MIS:	4,572

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	11 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	24,690
						Total of Vr no 11 - MIS:	24,690
	15 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	15,310
						Total of Vr no 15 - MIS:	15,310
	16 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	1,395

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TREASURY NAME	BANDA (26)

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	16 - MIS					Total of Vr no 16 - MIS:	1,395
						Total of BANDA (26):	**13,65,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
54002944	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	3,993
						Total of Vr no 1 - MIS:	3,993
	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	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,560
						Total of Vr no 3 - TA:	6,560
						Total of BARABANKY (54):	**61,909**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	3,454
						Total of Vr no 2 - EST:	3,454
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	88,368
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,800
						03 Dearness Allowance	14,784
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	72,384
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,32,200
						03 Dearness Allowance	65,016
						06 Other Allowances	1,460
						55 House rent allowance	19,320
						Total of Vr no 5 - EST:	3,17,996
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	43,132

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	9,009
						Total of Vr no 3 - EST:	9,009

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TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	3 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	13,400
						Total of Vr no 3 - MIS:	13,400
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,43,200
						03 Dearness Allowance	1,52,096
						06 Other Allowances	2,900
						55 House rent allowance	48,540
						Total of Vr no 4 - EST:	7,46,736
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,350
						Total of Vr no 4 - MIS:	3,350
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,67,600
						03 Dearness Allowance	46,928
						06 Other Allowances	2,800
						55 House rent allowance	13,600
						Total of Vr no 5 - EST:	2,30,928
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,45,900
						03 Dearness Allowance	68,852
						06 Other Allowances	40
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	3,20,412
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	81,900
						03 Dearness Allowance	22,932
						06 Other Allowances	700
						55 House rent allowance	8,860
						Total of Vr no 7 - EST:	1,14,392
						Total of BAREILLY (11):	**20,31,225**

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TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,330
						Total of Vr no 1 - MIS:	1,330
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,71,200
						03 Dearness Allowance	47,936
						06 Other Allowances	1,400
						55 House rent allowance	6,770
						Total of Vr no 2 - EST:	2,27,306
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	12,769
						Total of Vr no 2 - MIS:	12,769
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,78,900
						03 Dearness Allowance	50,092
						06 Other Allowances	1,400
						55 House rent allowance	8,020
						Total of Vr no 3 - EST:	2,38,412

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	First	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	4,200
						Total of Vr no 2 - MIS:	4,200
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,10,487
						03 Dearness Allowance	1,14,937
						06 Other Allowances	2,393
						55 House rent allowance	19,587
						Total of Vr no 3 - EST:	5,47,404
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	350
						Total of Vr no 3 - MIS:	350

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TREASURY NAME	BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	80
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	79,712
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,95,000
						03 Dearness Allowance	54,600
						06 Other Allowances	740
						55 House rent allowance	3,920
						Total of Vr no 5 - EST:	2,54,260
						Total of BASTI (33):	**14,23,407**

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TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	54,500
						03 Dearness Allowance	15,260
						55 House rent allowance	2,670
						Total of Vr no 3 - EST:	72,430
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,541
						Total of Vr no 5 - EST:	2,541

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,05,100
						03 Dearness Allowance	1,41,428
						06 Other Allowances	2,100
						55 House rent allowance	17,410
						Total of Vr no 2 - EST:	6,66,038
	5 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,350
						Total of Vr no 6 - MIS:	4,350
	7 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	3,101
						Total of Vr no 7 - MIS:	3,101
	8 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,500
						Total of Vr no 8 - MIS:	5,500

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 (`)
12002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	15,029
						Total of Vr no 1 - MIS:	15,029

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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	NOVEMBER 2021	GRANT NO	40	Planning Department

TREASURY NAME	BIJNORE (12)

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 (`)
12002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	11,328
						Total of Vr no 2 - MIS:	11,328
	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	955
						Total of Vr no 3 - MIS:	955
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 4 - MIS:	3,750
						Total of BIJNORE (12):	**8,28,970**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,19,100
						03 Dearness Allowance	33,348
						06 Other Allowances	700
						55 House rent allowance	5,160
						Total of Vr no 1 - EST:	1,58,308
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	54,555
						03 Dearness Allowance	9,274
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	65,029

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,52,113
						03 Dearness Allowance	1,26,592
						06 Other Allowances	2,860
						55 House rent allowance	17,810
						Total of Vr no 1 - EST:	5,99,375
	1 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,082
						Total of Vr no 1 - MIS:	1,082
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	40,480
						03 Dearness Allowance	11,334
						06 Other Allowances	513
						Total of Vr no 3 - EST:	52,327
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 3 - MIS:	4,450
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,654
						Total of Vr no 4 - MIS:	29,654
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,930

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - MIS					Total of Vr no 5 - MIS:	1,930
	6 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	42,699
						Total of Vr no 6 - MIS:	42,699
	7 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,082
						Total of Vr no 7 - MIS:	1,082
	8 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,580
						Total of Vr no 8 - MIS:	4,580
						Total of BULANDSHAHAR (05):	**10,04,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	85,558
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,600
						03 Dearness Allowance	28,728
						06 Other Allowances	700
						55 House rent allowance	5,160
						Total of Vr no 2 - EST:	1,37,188

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,45,100
						03 Dearness Allowance	1,24,628
						06 Other Allowances	2,880
						55 House rent allowance	18,660
						Total of Vr no 1 - EST:	5,91,268
	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,112
						Total of Vr no 1 - MIS:	19,112
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,32,500
						03 Dearness Allowance	37,100
						06 Other Allowances	1,400
						55 House rent allowance	7,190
						Total of Vr no 2 - EST:	1,78,190

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	14,978
						Total of Vr no 2 - MIS:	14,978
	3 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,649

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TREASURY NAME	CHANDAULI (77)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	3 - MIS					Total of Vr no 3 - MIS:	39,649
	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	33,378
						Total of Vr no 4 - MIS:	33,378
	5 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	40,000
						Total of Vr no 5 - MIS:	40,000
						Total of CHANDAULI (77):	**11,39,321**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	69,300
						03 Dearness Allowance	19,404
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	93,364

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 (`)
89002944	1 - EST	First	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	46 Purchase of Computer Hardware/ Software	2,700
						Total of Vr no 1 - MIS:	2,700
	2 - EST	First	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	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,21,100
						03 Dearness Allowance	89,908
						06 Other Allowances	1,400
						55 House rent allowance	14,520
						Total of Vr no 3 - EST:	4,26,928
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	50,848
						Total of CHATRAPATI S M NAGAR (89):	**5,96,564**

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	40	Planning Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	75,374
						Total of Vr no 1 - MIS:	75,374
						Total of CHITRAKOOT (87):	**75,374**

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TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	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 (`)
35002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 2 - MIS:	10,000

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 (`)
35002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	16,100
						Total of Vr no 3 - MIS:	16,100
	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	6,940
						Total of Vr no 4 - MIS:	6,940
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,300
						Total of Vr no 5 - MIS:	28,300
	6 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	1,679
						Total of Vr no 6 - MIS:	1,679
						Total of DEORIA (35):	**1,51,375**

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TREASURY NAME ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	2 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	6,908
						Total of Vr no 3 - 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	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 (`)
10002944	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	13 Expenditure on Telephone	1,525
						Total of Vr no 1 - MIS:	1,525
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	17,960
						03 Dearness Allowance	5,029
						55 House rent allowance	808
						Total of Vr no 2 - EST:	23,797

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	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	9,295
						Total of Vr no 2 - MIS:	9,295

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		

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TREASURY NAME	ETAH (10)

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 (`)
10002944	1 - MIS	Second	Voted	No Objection	425000203 03 02	24 Major Construction Works	1,08,25,000
						Total of Vr no 1 - MIS:	1,08,25,000
						Total of ETAH (10):	1,09,07,973

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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	14,000
						03 Dearness Allowance	3,920
						55 House rent allowance	774
						Total of Vr no 1 - EST:	18,694
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,14,100
						03 Dearness Allowance	31,948
						06 Other Allowances	1,400
						55 House rent allowance	5,946
						Total of Vr no 2 - EST:	1,53,394

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	1,74,500
						03 Dearness Allowance	48,860
						06 Other Allowances	780
						55 House rent allowance	8,260
						Total of Vr no 1 - EST:	2,32,400
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,15,600
						03 Dearness Allowance	1,16,368
						06 Other Allowances	2,140
						55 House rent allowance	6,753
						Total of Vr no 2 - EST:	5,40,861
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,150
						Total of Vr no 3 - MIS:	5,150
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 4 - MIS:	1,500
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,500
						Total of Vr no 6 - TA:	8,500

Sub Head	06	Not Available	Detail Head	00	Not Available		

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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	06	Not Available	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 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	3,650
						Total of Vr no 1 - MIS:	3,650

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,700
						Total of Vr no 5 - MIS:	8,700
						Total of ETAWAH (19):	**9,81,849**

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TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	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	11,128
						Total of Vr no 1 - MIS:	11,128
	10 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,23,600
						03 Dearness Allowance	34,608
						06 Other Allowances	2,200
						55 House rent allowance	3,960
						Total of Vr no 10 - EST:	1,64,368
	2 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	2,910
						Total of Vr no 2 - MIS:	2,910
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	13,596
						Total of Vr no 5 - EST:	13,596
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	10,241
						Total of Vr no 6 - EST:	10,241
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	85,558
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 8 - EST:	96,948
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	93,100
						03 Dearness Allowance	26,068
						06 Other Allowances	60
						55 House rent allowance	3,680
						Total of Vr no 9 - EST:	1,22,908

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		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,536
						Total of Vr no 1 - MIS:	1,536
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	63,700
						03 Dearness Allowance	17,836
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	84,996
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	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	3,18,500
						03 Dearness Allowance	89,180
						06 Other Allowances	2,800
						55 House rent allowance	9,660
						Total of Vr no 6 - EST:	4,20,140
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,600
						03 Dearness Allowance	93,688
						06 Other Allowances	3,580
						55 House rent allowance	16,980
						Total of Vr no 7 - EST:	4,48,848
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,62,010
						03 Dearness Allowance	73,360
						06 Other Allowances	740
						55 House rent allowance	8,950
						Total of Vr no 8 - EST:	3,45,060
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 9 - EST:	37,552

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT	NOVEMBER 2021	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	800	Other expenditure
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	40,000
						Total of Vr no 2 - MIS:	40,000
						Total of FAIZABAD (49):	20,03,685

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TREASURY NAME FATEHGARH (18)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	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 (`)
18002944	1 - EST	First	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	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,847
						Total of Vr no 2 - TA:	5,847
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	11,400
						03 Dearness Allowance	1,938
						Total of Vr no 3 - EST:	13,338
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	26,921
						Total of Vr no 3 - MIS:	26,921
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	52,829
						03 Dearness Allowance	8,171
						55 House rent allowance	6,080
						Total of Vr no 4 - EST:	67,080
	4 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	11,800
						Total of Vr no 4 - MIS:	11,800
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,067
						Total of Vr no 5 - MIS:	1,067

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 (`)
18002944	6 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	1,525
						Total of Vr no 6 - MIS:	1,525

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	NOVEMBER 2021	GRANT NO	40	Planning Department

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	1,57,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	6,908
						Total of Vr no 1 - 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 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	1,59,012
						Total of Vr no 1 - MIS:	1,59,012
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	95,100
						03 Dearness Allowance	16,563
						55 House rent allowance	4,410
						Total of Vr no 2 - EST:	1,16,073
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,70,700
						03 Dearness Allowance	47,796
						06 Other Allowances	1,400
						55 House rent allowance	8,240
						Total of Vr no 3 - EST:	2,28,136

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,00,100
						03 Dearness Allowance	1,68,028
						06 Other Allowances	3,580
						55 House rent allowance	21,870
						Total of Vr no 1 - EST:	7,93,578

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 (`)
21002944	1 - MIS	First	Voted	No Objection	425000203 03 02	24 Major Construction Works	1,19,35,000
						Total of Vr no 1 - MIS:	1,19,35,000
						Total of FATEHPUR (21):	**1,32,38,707**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME FIROZABAD (68)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	87,267
						03 Dearness Allowance	24,435
						06 Other Allowances	700
						55 House rent allowance	7,179
						Total of Vr no 2 - EST:	1,19,581

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	600
						Total of Vr no 1 - MIS:	600
	2 - EST	First	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	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,357
						Total of Vr no 3 - MIS:	2,357
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	18,510
						03 Dearness Allowance	5,183
						06 Other Allowances	25
						55 House rent allowance	1,422
						Total of Vr no 4 - EST:	25,140
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,72,800
						03 Dearness Allowance	1,32,216
						06 Other Allowances	4,340
						55 House rent allowance	41,840
						Total of Vr no 5 - EST:	6,51,196
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,480

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - MIS					Total of Vr no 5 - MIS:	1,480
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,05,400
						03 Dearness Allowance	57,512
						06 Other Allowances	2,180
						55 House rent allowance	21,920
						Total of Vr no 6 - EST:	2,87,012

Sub Head	06	Not Available	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	4 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	16,500
						Total of Vr no 4 - MIS:	16,500
						Total of FIROZABAD (68):	**11,63,130**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,468
						Total of Vr no 1 - MIS:	30,468
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	7,780
						Total of Vr no 2 - MIS:	7,780
	3 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	4,900
						Total of Vr no 3 - MIS:	4,900
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,849
						Total of Vr no 4 - MIS:	2,849
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,853
						Total of Vr no 5 - MIS:	5,853
						Total of GAUTAM BUDHA NAGAR (76):	**51,850**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	17,880
						Total of Vr no 1 - MIS:	17,880
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	17,381
						03 Dearness Allowance	4,867
						55 House rent allowance	1,068
						Total of Vr no 2 - EST:	23,316

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,427
						Total of Vr no 1 - TA:	4,427
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,150
						Total of Vr no 2 - MIS:	6,150
						Total of GAZIPUR (30):	**79,405**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,28,200
						03 Dearness Allowance	35,896
						06 Other Allowances	700
						55 House rent allowance	11,240
						Total of Vr no 1 - EST:	1,76,036
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	61,160
						03 Dearness Allowance	17,125
						55 House rent allowance	5,880
						Total of Vr no 2 - EST:	84,165

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	73,371
						03 Dearness Allowance	12,918
						Total of Vr no 1 - EST:	86,289
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,68,550
						03 Dearness Allowance	75,194
						06 Other Allowances	3,500
						55 House rent allowance	32,420
						Total of Vr no 2 - EST:	3,79,664
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,40,600
						03 Dearness Allowance	1,51,368
						06 Other Allowances	2,170
						55 House rent allowance	37,840
						Total of Vr no 3 - EST:	7,31,978
						Total of GHAZIABAD (59):	**14,58,132**

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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	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	30,768
	1 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	1,263
						Total of Vr no 1 - MIS:	1,263
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	99,400
						03 Dearness Allowance	27,832
						06 Other Allowances	700
						55 House rent allowance	4,280
						Total of Vr no 2 - EST:	1,32,212
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 3 - EST:	96,948
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	36,000
						03 Dearness Allowance	10,360
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	48,020

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	1,15,800
						03 Dearness Allowance	32,424
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,52,704
	1 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 1 - MIS:	11,520
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,37,500
						03 Dearness Allowance	38,500
						06 Other Allowances	1,400
						55 House rent allowance	3,860
						Total of Vr no 2 - EST:	1,81,260
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	65,075
						Total of Vr no 2 - MIS:	65,075

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TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,50,300
						03 Dearness Allowance	1,26,084
						06 Other Allowances	2,860
						55 House rent allowance	18,280
						Total of Vr no 3 - EST:	5,97,524
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,22,600
						03 Dearness Allowance	90,328
						06 Other Allowances	4,440
						55 House rent allowance	16,560
						Total of Vr no 4 - EST:	4,33,928
						Total of GONDA (50):	**17,51,222**

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TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,44,800
						03 Dearness Allowance	68,544
						06 Other Allowances	1,460
						55 House rent allowance	22,460
						Total of Vr no 1 - EST:	3,37,264
	1 - MIS	First	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	15,831
						Total of Vr no 1 - MIS:	15,831
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,96,300
						03 Dearness Allowance	54,964
						06 Other Allowances	700
						55 House rent allowance	10,860
						Total of Vr no 2 - EST:	2,62,824
	2 - MIS	First	Voted	No Objection	345100101 04 00	04 Travelling Allowance	7,703
						Total of Vr no 2 - MIS:	7,703
	3 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	2,850
						Total of Vr no 3 - MIS:	2,850
	4 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	9,029
						Total of Vr no 6 - MIS:	9,029

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	14,711
						Total of Vr no 1 - MIS:	14,711
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,39,700
						03 Dearness Allowance	67,116
						06 Other Allowances	700
						55 House rent allowance	20,947
						Total of Vr no 2 - EST:	3,28,463

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TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,952
						Total of Vr no 2 - TA:	7,952
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	80
						55 House rent allowance	4,640
						Total of Vr no 3 - EST:	82,032
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,38,100
						03 Dearness Allowance	1,50,668
						06 Other Allowances	2,860
						55 House rent allowance	49,920
						Total of Vr no 4 - EST:	7,41,548
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,17,100
						03 Dearness Allowance	88,788
						06 Other Allowances	3,620
						55 House rent allowance	23,640
						Total of Vr no 5 - EST:	4,33,148
						Total of GORAKHPUR (32):	**22,58,263**

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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	37,000
						03 Dearness Allowance	10,360
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	49,020
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	66,180
	3 - EST	First	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	37,000
						03 Dearness Allowance	10,360
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	49,020
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	66,180

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,45,000
						03 Dearness Allowance	40,600
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,86,300
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,408
						Total of Vr no 1 - MIS:	6,408
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	76,292
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	20,815
						03 Dearness Allowance	5,828

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TREASURY NAME HAPUR (90)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3 - EST					Total of Vr no 3 - EST:	26,643
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,45,000
						03 Dearness Allowance	40,600
						06 Other Allowances	700
						Total of Vr no 4 - EST:	1,86,300
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	76,292
						Total of HAPUR (90):	**7,95,543**

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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	1,26,300
						03 Dearness Allowance	35,364
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,68,584
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,400
						03 Dearness Allowance	15,512
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	73,312

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	2,94,000
						03 Dearness Allowance	82,320
						06 Other Allowances	1,400
						55 House rent allowance	9,350
						Total of Vr no 1 - EST:	3,87,070
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,602
						Total of Vr no 1 - MIS:	4,602
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,51,000
						03 Dearness Allowance	42,280
						06 Other Allowances	1,400
						55 House rent allowance	7,840
						Total of Vr no 2 - EST:	2,02,520
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	34,323
						Total of Vr no 2 - MIS:	34,323

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	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expenditure	3,600
						Total of Vr no 3 - MIS:	3,600
						Total of HARDOI (47):	**8,74,011**

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TREASURY NAME HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	32,560
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,100
						03 Dearness Allowance	37,548
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,78,668
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	32,560
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,34,100
						03 Dearness Allowance	37,548
						06 Other Allowances	1,400
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	1,78,668

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,33,600
						03 Dearness Allowance	65,408
						06 Other Allowances	3,500
						55 House rent allowance	13,060
						Total of Vr no 1 - EST:	3,15,568
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,738
						Total of Vr no 1 - MIS:	1,738
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	49,558
						03 Dearness Allowance	13,876
						55 House rent allowance	2,404
						Total of Vr no 2 - EST:	65,838
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,42,801
						03 Dearness Allowance	35,543
						55 House rent allowance	4,968
						Total of Vr no 3 - EST:	1,83,312
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,39,237
						03 Dearness Allowance	94,986
						06 Other Allowances	1,440
						55 House rent allowance	15,088
						Total of Vr no 4 - EST:	4,50,751
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,590
						Total of Vr no 4 - MIS:	5,590
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,33,600
						03 Dearness Allowance	65,408
						06 Other Allowances	3,500
						55 House rent allowance	13,060
						Total of Vr no 5 - EST:	3,15,568
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,547
						Total of Vr no 5 - MIS:	5,547
	7 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,500
						Total of Vr no 3 - MIS:	4,500
	6 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	2,069
						Total of Vr no 6 - MIS:	2,069

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 (`)
78002944	1 - MIS	Second	Voted	No Objection	420202104 03 02	24 Major Construction Works	3,97,87,000

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TREASURY NAME	HATHRAS (78)

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 (`)
78002944	1 - MIS					Total of Vr no 1 - MIS:	3,97,87,000
						Total of HATHRAS (78):	**4,15,72,437**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	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 (`)
24002944	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,462
						Total of Vr no 2 - MIS:	4,462
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	99,852
						03 Dearness Allowance	27,959
						55 House rent allowance	6,060
						Total of Vr no 3 - EST:	1,33,871
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,750
						Total of Vr no 3 - MIS:	4,750
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of JALAUN (24):	**1,88,131**

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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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	5,208
						Total of Vr no 1 - TA:	5,208

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	66,150
						Total of Vr no 1 - MIS:	66,150
	2 - EST	First	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	49 Medical Expenses	10,824
						Total of Vr no 2 - MIS:	10,824
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	16,853
						Total of Vr no 3 - MIS:	16,853
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,333
						03 Dearness Allowance	397
						Total of Vr no 4 - EST:	2,730
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	14,032
						Total of Vr no 4 - MIS:	14,032
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	35,558
						Total of Vr no 6 - TA:	35,558

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	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	8,352
						Total of Vr no 5 - MIS:	8,352

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TREASURY NAME	JAUNPUR (29)

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 (`)
29002944	1 - MIS	First	Voted	No Objection	425000203 03 02	24 Major Construction Works	1,09,31,000
						Total of Vr no 1 - MIS:	1,09,31,000
	2 - MIS	Second	Voted	No Objection	425000203 03 02	24 Major Construction Works	2,73,28,000
						Total of Vr no 2 - MIS:	2,73,28,000
						Total of JAUNPUR (29):	**3,84,53,247**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	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 (`)
86002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Total of JYOTIBA FULLE NAGAR (86):	34,540

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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	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 (`)
62002944	1 - EST	First	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	15 Maintenance of cars and purchasing of petrol etc	17,451
						Total of Vr no 1 - MIS:	17,451
	2 - EST	First	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	2,750
						Total of Vr no 2 - MIS:	2,750
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,745
						Total of Vr no 3 - TA:	8,745
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,050
						Total of Vr no 4 - TA:	4,050
						Total of KANPUR DEHAT (62):	**53,720**

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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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,100
						03 Dearness Allowance	4,012
						Total of Vr no 2 - EST:	27,112
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	22,720
						03 Dearness Allowance	3,962
						Total of Vr no 3 - EST:	26,682

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	7,700
						03 Dearness Allowance	2,156
						06 Other Allowances	673
						Total of Vr no 3 - EST:	10,529
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	16,333
						03 Dearness Allowance	4,573
						Total of Vr no 4 - EST:	20,906
						Total of KANPUR NAGAR (20):	**1,35,585**

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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 NOVEMBER 2021 **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 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,953
						Total of Vr no 1 - MIS:	3,953
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	6,944
						Total of Vr no 2 - MIS:	6,944

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	16,980
						Total of Vr no 1 - MIS:	16,980
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	6,300
						Total of Vr no 2 - MIS:	6,300
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	19,914
						Total of Vr no 3 - MIS:	19,914
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,974
						Total of Vr no 4 - MIS:	6,974
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	60,110
						Total of Vr no 5 - MIS:	60,110
	9 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 9 - MIS:	3,750

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 (`)
88002944	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	36,481
						Total of Vr no 6 - MIS:	36,481
	7 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	14,673
						Total of Vr no 7 - MIS:	14,673
	8 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	6,135
						Total of Vr no 8 - MIS:	6,135
						Total of KANSHIRAM NAGAR (88):	**1,82,214**

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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						06 Other Allowances	1,400
						55 House rent allowance	7,920
						Total of Vr no 1 - EST:	1,98,248
	2 - EST	First	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 (`)
82002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,27,300
						03 Dearness Allowance	1,47,644
						06 Other Allowances	2,800
						55 House rent allowance	22,640
						Total of Vr no 1 - EST:	7,00,384
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	64,758
						03 Dearness Allowance	18,132
						06 Other Allowances	1,242
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	86,152
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	591
						Total of Vr no 2 - MIS:	591
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

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 (`)
82002944	1 - MIS	Second	Voted	Missing vchr	425000203 03 02	24 Major Construction Works	3,88,52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	40	Planning Department

TREASURY NAME	KAUSHAMBI (82)

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 (`)
82002944	1 - MIS					Total of Vr no 1 - MIS:	3,88,52,000
						Total of KAUSHAMBI (82):	**3,98,74,715**

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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	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 (`)
48002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
						Total of KHERI (48):	**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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	12,140
						Total of Vr no 1 - TA:	12,140
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	30,768
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	93,110

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	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	3,720
						Total of Vr no 1 - MIS:	3,720
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	86,600
						03 Dearness Allowance	24,248
						06 Other Allowances	1,400
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,17,028
	2 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,41,800
						03 Dearness Allowance	39,704
						06 Other Allowances	700
						55 House rent allowance	5,960
						Total of Vr no 3 - EST:	1,88,164
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,594
						Total of Vr no 3 - MIS:	9,594
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	20,055

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	NOVEMBER 2021	GRANT NO	40	Planning Department

TREASURY NAME	LALITPUR (58)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	4 - TA					Total of Vr no 4 - TA:	20,055
	5 - MIS	Second	Voted	No Objection	345402001 03 00 15	Maintenance of cars and purchasing of petrol etc	5,170
						Total of Vr no 5 - MIS:	5,170
						Total of LALITPUR (58):	**4,95,565**

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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	24 - EST	First	Voted	No Objection	251500004 03 00	01 Pay	75,988
						Total of Vr no 24 - EST:	75,988
	25 - EST	First	Voted	No Objection	251500004 03 00	01 Pay	2,62,504
						Total of Vr no 25 - EST:	2,62,504
	38 - EST	Second	Voted	No Objection	251500004 03 00	03 Dearness Allowance	39,743
						Total of Vr no 38 - EST:	39,743
	39 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	28,632
						03 Dearness Allowance	8,016
						Total of Vr no 39 - EST:	36,648
	6 - MIS	Second	Voted	No Objection	251500004 03 00	15 Maintenance of cars and purchasing of petrol etc	10,561
						Total of Vr no 6 - MIS:	10,561
	67 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	3,54,253
						03 Dearness Allowance	99,191
						06 Other Allowances	111
						55 House rent allowance	31,840
						Total of Vr no 67 - EST:	4,85,395
	68 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	17,35,900
						03 Dearness Allowance	4,86,052
						06 Other Allowances	640
						55 House rent allowance	1,35,140
						Total of Vr no 68 - EST:	23,57,732
	7 - MIS	Second	Voted	No Objection	251500004 03 00	02 Wages	2,000
						Total of Vr no 7 - MIS:	2,000

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - MIS	First	Voted	No Objection	345100092 06 00	15 Maintenance of cars and purchasing of petrol etc	18,143
						Total of Vr no 1 - MIS:	18,143
	10 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	4,80,673
						03 Dearness Allowance	1,34,589
						06 Other Allowances	160
						55 House rent allowance	38,680
						Total of Vr no 10 - EST:	6,54,102
	10 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	22,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS					Total of Vr no 10 - MIS:	22,852
	11 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	8,95,400
						03 Dearness Allowance	2,50,712
						06 Other Allowances	160
						55 House rent allowance	56,200
						Total of Vr no 11 - EST:	12,02,472
	2 - MIS	First	Voted	No Objection	345100092 06 00	02 Wages	15,250
						Total of Vr no 2 - MIS:	15,250
	3 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	10,568
						03 Dearness Allowance	4,569
						Total of Vr no 3 - EST:	15,137
	3 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	20,477
						Total of Vr no 3 - MIS:	20,477
	4 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	86,396
						03 Dearness Allowance	14,688
						06 Other Allowances	109
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,05,233
	4 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	7,695
						Total of Vr no 4 - MIS:	7,695
	5 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - MIS	Second	Voted	No Objection	345100092 06 00	09 Electrical Dues	1,47,822
						Total of Vr no 5 - MIS:	1,47,822
	6 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	6 - MIS	Second	Voted	No Objection	345100092 06 00	47 Maintenace of Computer/ Purchase of related Stationary	30,139
						Total of Vr no 6 - MIS:	30,139
	7 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	13,326
						Total of Vr no 7 - MIS:	13,326
	8 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expenditure	23,623
						Total of Vr no 8 - MIS:	23,623
	9 - MIS	Second	Voted	No Objection	345100092 06 00	15 Maintenance of cars and purchasing of petrol etc	27,949
						Total of Vr no 9 - MIS:	27,949

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	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	2,77,900
						03 Dearness Allowance	77,812
						06 Other Allowances	1,460
						55 House rent allowance	23,440
						Total of Vr no 7 - EST:	3,80,612
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	54,000
						03 Dearness Allowance	15,120
						55 House rent allowance	5,340
						Total of Vr no 8 - EST:	74,460
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,40,000
						03 Dearness Allowance	39,200
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 9 - EST:	1,91,840

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,620
						Total of Vr no 1 - TA:	3,620
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	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	01 Pay	1,71,200
						03 Dearness Allowance	47,936
						06 Other Allowances	780
						55 House rent allowance	12,560
						Total of Vr no 5 - EST:	2,32,476

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,47,600
						03 Dearness Allowance	69,328
						55 House rent allowance	23,480
						Total of Vr no 6 - EST:	3,40,408
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,24,700
						03 Dearness Allowance	1,18,916
						06 Other Allowances	2,140
						55 House rent allowance	37,420
						Total of Vr no 7 - EST:	5,83,176
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,16,800
						03 Dearness Allowance	1,44,704
						06 Other Allowances	6,290
						55 House rent allowance	55,540
						Total of Vr no 8 - EST:	7,23,334
						Total of LUCKNOW (43):	**84,15,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

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 (`)
60002291	1 - MIS	Second	Voted	No Objection	257502800 04 18	42 Other Expenditure	3,13,00,000
						Total of Vr no 1 - MIS:	3,13,00,000

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	11 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	3,61,937
						Total of Vr no 11 - MIS:	3,61,937
	22 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	2,07,240
						Total of Vr no 22 - EST:	2,07,240
	23 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of cars and purchasing of petrol etc	30,671
						Total of Vr no 23 - MIS:	30,671
	24 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,463
						Total of Vr no 24 - MIS:	71,463
	25 - MIS	Second	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	20,496
						Total of Vr no 25 - MIS:	20,496
	26 - MIS	Second	Voted	No Objection	345100092 03 00	13 Expenditure on Telephone	6,722
						Total of Vr no 26 - MIS:	6,722
	27 - MIS	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	4,837
						Total of Vr no 27 - MIS:	4,837
	34 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	51,93,917
						03 Dearness Allowance	14,54,768
						06 Other Allowances	320
						55 House rent allowance	3,12,480
						Total of Vr no 34 - EST:	69,61,485
	35 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	20,76,100
						03 Dearness Allowance	5,81,308
						06 Other Allowances	40
						55 House rent allowance	1,16,480
						Total of Vr no 35 - EST:	27,73,928
	43 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	1,79,608
						Total of Vr no 43 - 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 NOVEMBER 2021 **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	46 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	1,21,688
						Total of Vr no 46 - MIS:	1,21,688
	47 - MIS	Second	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	27,328
						Total of Vr no 47 - MIS:	27,328
	55 - MIS	Second	Voted	No Objection	345100092 03 00	58 Disbursement for outsourcing services	56,576
						Total of Vr no 55 - MIS:	56,576
	72 - MIS	Second	Voted	No Objection	345100092 03 00	09 Electrical Dues	2,26,644
						Total of Vr no 72 - MIS:	2,26,644

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	13 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	14 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	15 - EST	First	Voted	No Objection	345100092 05 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	28 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	3,325
						Total of Vr no 28 - MIS:	3,325
	41 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	6,58,900
						03 Dearness Allowance	1,84,492
						06 Other Allowances	100
						55 House rent allowance	51,120
						Total of Vr no 41 - EST:	8,94,612
	42 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	13,85,447
						03 Dearness Allowance	3,87,925
						06 Other Allowances	1,100
						55 House rent allowance	1,16,260
						Total of Vr no 42 - EST:	18,90,732
	49 - MIS	Second	Voted	No Objection	345100092 05 00	10 Water Tax/Water Surcharge	20,48,347
						Total of Vr no 49 - MIS:	20,48,347
	67 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	3,190
						Total of Vr no 67 - MIS:	3,190
	73 - MIS	Second	Voted	No Objection	345100092 05 00	15 Maintenance of cars and purchasing of petrol etc	10,246
						Total of Vr no 73 - MIS:	10,246
	74 - MIS	Second	Voted	No Objection	345100092 05 00	09 Electrical Dues	33,668

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 NOVEMBER 2021 **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	74 - MIS					Total of Vr no 74 - MIS:	33,668
	8 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	60,958
						Total of Vr no 8 - MIS:	60,958
	9 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	800
						Total of Vr no 9 - MIS:	800

Sub Head	09	Not Available	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	18 - MIS	Second	Voted	No Objection	345100092 09 00	47 Maintenace of Computer/ Purchase of related Stationary	48,918
						Total of Vr no 18 - MIS:	48,918
	20 - MIS	Second	Voted	No Objection	345100092 09 00	12 Office Furniture & Instrument	24,700
						Total of Vr no 20 - MIS:	24,700
	45 - MIS	Second	Voted	No Objection	345100092 09 00	13 Expenditure on Telephone	388
						Total of Vr no 45 - MIS:	388
	52 - MIS	Second	Voted	No Objection	345100092 09 00	07 Honorarium	70,000
						Total of Vr no 52 - MIS:	70,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	21 - MIS	Second	Voted	No Objection	345100092 10 00	11 Stationary & Printing of Forms	24,470
						Total of Vr no 21 - MIS:	24,470
	44 - MIS	Second	Voted	No Objection	345100092 10 00	08 Office Expenditure	4,966
						Total of Vr no 44 - MIS:	4,966
	53 - MIS	Second	Voted	No Objection	345100092 10 00	07 Honorarium	35,000
						Total of Vr no 53 - MIS:	35,000
	54 - MIS	Second	Voted	No Objection	345100092 10 00	42 Other Expenditure	10,000
						Total of Vr no 54 - MIS:	10,000
	75 - MIS	Second	Voted	No Objection	345100092 10 00	04 Travelling Allowance	48,060
						Total of Vr no 75 - MIS:	48,060

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	1 - MIS	First	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	8,236
						Total of Vr no 1 - MIS:	8,236
	19 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	2,00,332
						Total of Vr no 19 - EST:	2,00,332
	2 - MIS	First	Voted	No Objection	345100101 03 00	49 Medical Expenses	4,239
						Total of Vr no 2 - MIS:	4,239
	20 - EST	First	Voted	No Objection	345100101 03 00	01 Pay	1,65,792
						Total of Vr no 20 - EST:	1,65,792
	3 - MIS	First	Voted	No Objection	345100101 03 00	46 Purchase of Computer Hardware/ Software	27,000
						Total of Vr no 3 - MIS:	27,000
	32 - MIS	Second	Voted	No Objection	345100101 03 00	49 Medical Expenses	44,661
						Total of Vr no 32 - MIS:	44,661
	33 - MIS	Second	Voted	No Objection	345100101 03 00	08 Office Expenditure	2,485
						Total of Vr no 33 - MIS:	2,485
	34 - MIS	Second	Voted	No Objection	345100101 03 00	11 Stationary & Printing of Forms	1,650
						Total of Vr no 34 - MIS:	1,650
	35 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,26,806
						Total of Vr no 35 - MIS:	1,26,806
	36 - MIS	Second	Voted	No Objection	345100101 03 00	11 Stationary & Printing of Forms	977
						Total of Vr no 36 - MIS:	977
	4 - MIS	First	Voted	No Objection	345100101 03 00	46 Purchase of Computer Hardware/ Software	6,058
						Total of Vr no 4 - MIS:	6,058
	5 - MIS	First	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,19,685
						Total of Vr no 5 - MIS:	1,19,685
	50 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	15,60,900
						03 Dearness Allowance	4,37,052
						06 Other Allowances	2,460
						55 House rent allowance	1,20,480
						Total of Vr no 50 - EST:	21,20,892
	51 - EST	Second	Voted	No Objection	345100101 03 00	01 Pay	9,05,900
						03 Dearness Allowance	2,53,540
						06 Other Allowances	1,340
						55 House rent allowance	78,380
						Total of Vr no 51 - EST:	12,39,160
	59 - MIS	Second	Voted	No Objection	345100101 03 00	12 Office Furniture & Instrument	25,593

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 NOVEMBER 2021 **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	59 - MIS					Total of Vr no 59 - MIS:	25,593
	6 - MIS	First	Voted	No Objection	345100101 03 00	13 Expenditure on Telephone	405
						Total of Vr no 6 - MIS:	405
	60 - MIS	Second	Voted	No Objection	345100101 03 00	11 Stationary & Printing of Forms	264
						Total of Vr no 60 - MIS:	264
	61 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	19,263
						Total of Vr no 61 - MIS:	19,263
	62 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	6,600
						Total of Vr no 62 - MIS:	6,600
	63 - MIS	Second	Voted	No Objection	345100101 03 00	11 Stationary & Printing of Forms	1,810
						Total of Vr no 63 - MIS:	1,810
	64 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,299
						Total of Vr no 64 - MIS:	13,299
	65 - MIS	Second	Voted	No Objection	345100101 03 00	11 Stationary & Printing of Forms	850
						Total of Vr no 65 - MIS:	850
	66 - MIS	Second	Voted	No Objection	345100101 03 00	15 Maintenance of cars and purchasing of petrol etc	7,581
						Total of Vr no 66 - MIS:	7,581

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	25,316
						Total of Vr no 1 - MIS:	25,316
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,85,930
						03 Dearness Allowance	80,061
						55 House rent allowance	15,528
						Total of Vr no 10 - EST:	3,81,519
	10 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	81,840
						Total of Vr no 10 - MIS:	81,840
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,950
						03 Dearness Allowance	21,546
						Total of Vr no 11 - EST:	98,496
	11 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,315

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 NOVEMBER 2021 **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:	68,315
	12 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	47,938
						Total of Vr no 12 - EST:	47,938
	12 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	1,47,201
						Total of Vr no 12 - MIS:	1,47,201
	13 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	22,716
						Total of Vr no 13 - MIS:	22,716
	14 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	80,674
						Total of Vr no 14 - MIS:	80,674
	16 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	3,61,427
						Total of Vr no 16 - MIS:	3,61,427
	17 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	4,464
						Total of Vr no 17 - MIS:	4,464
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	2 - MIS	First	Voted	No Objection	345402001 03 00	58 Disbursement for outsourcing services	81,601
						Total of Vr no 2 - MIS:	81,601
	20 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,250
						Total of Vr no 20 - MIS:	2,250
	21 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	79,665
						Total of Vr no 21 - MIS:	79,665
	22 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	17,516
						Total of Vr no 22 - MIS:	17,516
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	3 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,27,554
						Total of Vr no 3 - MIS:	1,27,554
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,31,584
						Total of Vr no 4 - EST:	3,31,584
	4 - MIS	First	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	32,450
						Total of Vr no 4 - MIS:	32,450
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	First	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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	7 - EST					Total of Vr no 7 - EST:	27,632
	7 - MIS	Second	Voted	Missing vchr	345402001 03 00	08 Office Expenditure	1,43,153
						Total of Vr no 7 - MIS:	1,43,153
	8 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	86,510
						03 Dearness Allowance	24,223
						55 House rent allowance	8,960
						Total of Vr no 8 - EST:	1,19,693
	8 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	7,617
						Total of Vr no 8 - MIS:	7,617
	9 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	43,758
						Total of Vr no 9 - EST:	43,758
	9 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	85,562
						Total of Vr no 9 - MIS:	85,562
						Total of LUCKNOW-2 (60):	**5,46,79,222**

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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,54,400
						03 Dearness Allowance	43,232
						06 Other Allowances	700
						55 House rent allowance	8,190
						Total of Vr no 2 - EST:	2,06,522

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,800
						Total of Vr no 1 - MIS:	6,800
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,85,600
						03 Dearness Allowance	79,968
						06 Other Allowances	3,580
						55 House rent allowance	15,380
						Total of Vr no 2 - EST:	3,84,528
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,77,600
						03 Dearness Allowance	1,05,728
						06 Other Allowances	800
						55 House rent allowance	9,640
						Total of Vr no 3 - EST:	4,93,768

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 (`)
70002944	1 - MIS	Second	Voted	No Objection	425000203 03 02	24 Major Construction Works	1,05,82,000
						Total of Vr no 1 - MIS:	1,05,82,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	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	NOVEMBER 2021	GRANT NO	40	Planning Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	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 (`)
70002944	1 - MIS	Second	Voted	No Objection	457506800 09 00	24 Major Construction Works	1,18,38,000
						Total of Vr no 1 - MIS:	1,18,38,000
						Total of MAHARAJGANJ (70):	2,35,66,882

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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	67,900
						03 Dearness Allowance	19,012
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	90,372
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	76,292
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,000
						Total of Vr no 3 - 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 (`)
71002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,87,500
						03 Dearness Allowance	1,08,500
						06 Other Allowances	2,100
						55 House rent allowance	16,920
						Total of Vr no 1 - EST:	5,15,020
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	62,596
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	2,800
						Total of Vr no 5 - MIS:	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 NOVEMBER 2021 **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	001 Direction and Administration
Sub Head	03	Not Available	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	6 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	9,209
						Total of Vr no 8 - TA:	9,209
						Total of MAHOBA (71):	**8,02,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	30,768
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	85,558
	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	1,683
						03 Dearness Allowance	286
						Total of Vr no 1 - EST:	1,969
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	6,490
						Total of Vr no 1 - MIS:	6,490
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	36,903
						03 Dearness Allowance	6,274
						06 Other Allowances	43
						55 House rent allowance	1,434
						Total of Vr no 2 - EST:	44,654
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,250
						Total of Vr no 2 - TA:	3,250
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	600
						03 Dearness Allowance	168
						Total of Vr no 3 - EST:	768
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,551
						Total of Vr no 3 - MIS:	3,551
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,467
						03 Dearness Allowance	222
						Total of Vr no 4 - EST:	2,689
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	39,287

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TREASURY NAME MAINPURI (09)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,000
						Total of Vr no 5 - EST:	50,287
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,42,300
						03 Dearness Allowance	95,844
						06 Other Allowances	1,500
						55 House rent allowance	9,300
						Total of Vr no 6 - EST:	4,48,944
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	98,700
						03 Dearness Allowance	27,636
						06 Other Allowances	740
						55 House rent allowance	5,020
						Total of Vr no 7 - EST:	1,32,096
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of MAINPURI (09):	8,31,748

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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	70,000
						03 Dearness Allowance	19,600
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	93,110

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	3,46,700
						03 Dearness Allowance	97,076
						06 Other Allowances	1,440
						55 House rent allowance	15,080
						Total of Vr no 1 - EST:	4,60,296
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	96,200
						03 Dearness Allowance	26,936
						06 Other Allowances	1,400
						55 House rent allowance	4,780
						Total of Vr no 2 - EST:	1,29,316
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 2 - MIS:	3,100
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,010
						Total of Vr no 3 - MIS:	3,010
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,120
						Total of Vr no 4 - MIS:	3,120
						Total of MATHURA (07):	**6,94,352**

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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	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,69,100
						03 Dearness Allowance	47,348
						06 Other Allowances	1,400
						55 House rent allowance	5,480
						Total of Vr no 2 - EST:	2,23,328

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	First	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,177
						03 Dearness Allowance	200
						Total of Vr no 2 - EST:	1,377
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,49,100
						03 Dearness Allowance	1,25,748
						06 Other Allowances	4,240
						55 House rent allowance	21,200
						Total of Vr no 3 - EST:	6,00,288
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 5 - MIS:	2,400

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 (`)
66002944	3 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	17,270
						Total of Vr no 3 - MIS:	17,270

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	MAU (66)

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 (`)
66002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	21,027
						Total of Vr no 2 - MIS:	21,027
						Total of MAU (66):	9,14,630

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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	First	Voted	No Objection	345100101 04 00	01 Pay	1,75,300
						03 Dearness Allowance	49,084
						06 Other Allowances	1,400
						55 House rent allowance	15,180
						Total of Vr no 1 - EST:	2,40,964
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	31,968
	2 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	1,345
						Total of Vr no 2 - MIS:	1,345

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,70,700
						03 Dearness Allowance	75,796
						06 Other Allowances	2,400
						55 House rent allowance	23,300
						Total of Vr no 1 - EST:	3,72,196
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	5,827
						Total of Vr no 1 - MIS:	5,827
	10 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,538
						Total of Vr no 10 - MIS:	1,538
	11 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,820
						Total of Vr no 11 - MIS:	5,820
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,11,568
						03 Dearness Allowance	87,239
						06 Other Allowances	2,800
						55 House rent allowance	32,420
						Total of Vr no 2 - EST:	4,34,027
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,066

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TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	3 - MIS					Total of Vr no 3 - MIS:	6,066
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,670
						Total of Vr no 6 - MIS:	3,670
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	56,004
						Total of Vr no 8 - MIS:	56,004
	9 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,925
						Total of Vr no 9 - MIS:	1,925

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	12 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	8,800
						Total of Vr no 12 - MIS:	8,800
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,376
						Total of Vr no 4 - MIS:	2,376
						Total of MEERUT (04):	**11,87,726**

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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 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						Total of Vr no 3 - EST:	26,208
	9 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	95,200
						03 Dearness Allowance	26,656
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	1,28,776

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,808
						Total of Vr no 1 - MIS:	6,808
	2 - EST	First	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	02 Wages	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	First	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	12,365
						Total of Vr no 4 - MIS:	12,365
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,14,508
						Total of Vr no 5 - MIS:	1,14,508
	6 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000

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TREASURY NAME	MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	6 - MIS					Total of Vr no 6 - MIS:	3,000
						Total of MIRZAPUR (28):	**3,85,561**

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TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	20,888
						Total of Vr no 1 - MIS:	20,888
	2 - EST	First	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	47 Maintenace of Computer/ Purchase of related Stationary	10,736
						Total of Vr no 2 - MIS:	10,736
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	15,227
						Total of Vr no 3 - MIS:	15,227
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	56,200
						03 Dearness Allowance	15,736
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	76,736
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,34,100
						03 Dearness Allowance	37,548
						06 Other Allowances	1,400
						55 House rent allowance	11,240
						Total of Vr no 5 - EST:	1,84,288
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	35,680
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,62,500
						03 Dearness Allowance	45,500
						06 Other Allowances	700
						55 House rent allowance	14,180
						Total of Vr no 7 - EST:	2,22,880

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908

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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	1 - EST					Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 1 - MIS:	1,507
	2 - EST	First	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	13 Expenditure on Telephone	1,686
						Total of Vr no 2 - MIS:	1,686
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	29,739
						Total of Vr no 3 - MIS:	29,739
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	700
						55 House rent allowance	8,860
						Total of Vr no 4 - EST:	1,24,504
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						Total of Vr no 5 - EST:	1,48,224
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,09,000
						03 Dearness Allowance	58,520
						06 Other Allowances	740
						55 House rent allowance	12,300
						Total of Vr no 6 - EST:	2,80,560
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,629
						Total of Vr no 6 - MIS:	1,629
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,58,600
						03 Dearness Allowance	72,408
						06 Other Allowances	700
						55 House rent allowance	11,140
						Total of Vr no 7 - EST:	3,42,848
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,43,700
						03 Dearness Allowance	96,236
						06 Other Allowances	3,500

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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	8 - EST	Second	Voted	No Objection	345402001 03 00	55 House rent allowance	35,680
						Total of Vr no 8 - EST:	4,79,116
						Total of MORADABAD (14):	20,42,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	18,475
						03 Dearness Allowance	2,719
						06 Other Allowances	46
						55 House rent allowance	1,561
						56 City compensatory allowances	55
						Total of Vr no 1 - EST:	22,856
	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	67,161
						03 Dearness Allowance	12,499
						55 House rent allowance	16,182
						56 City compensatory allowances	7
						Total of Vr no 2 - EST:	95,849
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	62,800
						03 Dearness Allowance	17,584
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	83,324

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,99,800
						03 Dearness Allowance	55,944
						06 Other Allowances	2,800
						55 House rent allowance	8,640
						Total of Vr no 1 - EST:	2,67,184
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,05,500
						03 Dearness Allowance	85,540
						06 Other Allowances	40
						55 House rent allowance	7,740
						Total of Vr no 2 - EST:	3,98,820
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,805

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	4 - MIS					Total of Vr no 4 - MIS:	2,805
	6 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	1,950
						Total of Vr no 6 - MIS:	1,950
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,845
						Total of Vr no 7 - MIS:	10,845
	8 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	4,814
						Total of Vr no 8 - MIS:	4,814

Sub Head	06	Not Available	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	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	2,368
						Total of Vr no 1 - MIS:	2,368
	5 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	4,183
						Total of Vr no 5 - MIS:	4,183

Total of MUZAFFARNAGAR (03):	9,17,298

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TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,39,300
						03 Dearness Allowance	39,004
						06 Other Allowances	1,400
						55 House rent allowance	4,010
						Total of Vr no 1 - EST:	1,83,714

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,80,500
						03 Dearness Allowance	78,540
						06 Other Allowances	2,890
						55 House rent allowance	14,920
						Total of Vr no 1 - EST:	3,76,850
	1 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture & Instrument	4,956
						Total of Vr no 1 - MIS:	4,956
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,31,300
						03 Dearness Allowance	92,764
						06 Other Allowances	2,100
						55 House rent allowance	10,400
						Total of Vr no 2 - EST:	4,36,564
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,684
						Total of Vr no 3 - MIS:	1,684
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,350
						Total of Vr no 4 - MIS:	5,350
	5 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	524
						Total of Vr no 5 - MIS:	524

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	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
						Total of PADRAUNA (73):	**10,13,642**

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TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,635
						Total of Vr no 1 - EST:	8,635
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,070
						Total of Vr no 2 - EST:	4,070
	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 (`)
16002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,362
						Total of Vr no 1 - EST:	21,362
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,196
						Total of Vr no 2 - EST:	31,196
	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

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	Minor Head	201	Basic 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 (`)
16002944	1 - MIS	Second	Voted	No Objection	457506201 03 00	24 Major Construction Works	7,95,000
						Total of Vr no 1 - MIS:	7,95,000
	5 - MIS	Second	Voted	No Objection	457506201 03 00	24 Major Construction Works	5,17,000
						Total of Vr no 5 - MIS:	5,17,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	Minor Head	337	Construction of roads
Sub Head	03	Not Available	Detail Head	00	Not Available			

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TREASURY NAME PILIBHIT (16)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	Minor Head	337	Construction of roads
Sub Head	03	Not Available	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	8 - MIS	Second	Voted	No Objection	457506337 03 00	24 Major Construction Works	14,05,000
						Total of Vr no 8 - MIS:	14,05,000
	9 - MIS	Second	Voted	No Objection	457506337 03 00	24 Major Construction Works	67,21,000
						Total of Vr no 9 - MIS:	67,21,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	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 (`)
16002944	7 - MIS	Second	Voted	No Objection	457506800 07 00	24 Major Construction Works	12,18,000
						Total of Vr no 7 - MIS:	12,18,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	3 - MIS	Second	Voted	No Objection	457506800 10 00	24 Major Construction Works	18,55,000
						Total of Vr no 3 - MIS:	18,55,000

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 (`)
16002944	2 - MIS	Second	Voted	No Objection	457506800 11 00	24 Major Construction Works	24,82,000
						Total of Vr no 2 - MIS:	24,82,000

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 (`)
16002944	4 - MIS	Second	Voted	No Objection	457506800 13 00	24 Major Construction Works	3,16,500
						Total of Vr no 4 - MIS:	3,16,500

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	6 - MIS	Second	Voted	No Objection	457506800 16 00	24 Major Construction Works	5,30,000
						Total of Vr no 6 - MIS:	5,30,000
						Total of PILIBHIT (16):	**1,59,39,303**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	21,666
						Total of Vr no 1 - TA:	21,666
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	85,900
						03 Dearness Allowance	24,052
						06 Other Allowances	700
						55 House rent allowance	4,230
						Total of Vr no 2 - EST:	1,14,882
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	85,558

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	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	49 Medical Expenses	60,248
						Total of Vr no 2 - MIS:	60,248
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,51,300
						03 Dearness Allowance	70,364
						06 Other Allowances	3,540
						55 House rent allowance	13,480
						Total of Vr no 3 - EST:	3,38,684
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,72,600
						03 Dearness Allowance	76,328
						06 Other Allowances	1,460
						55 House rent allowance	7,540
						Total of Vr no 4 - EST:	3,57,928

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	PRATAPGARH (53)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	28,893
						Total of Vr no 1 - MIS:	28,893
						Total of PRATAPGARH (53):	10,42,399

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MONTH OF ACCOUNT NOVEMBER 2021 **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 - CON	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 1 - CON:	3,000
	1 - EST	First	Voted	MISC	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	MISC	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	93,360
	2 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,311
						Total of Vr no 2 - MIS:	4,311
	3 - CON	Second	Voted	No Objection	345100101 04 00	09 Electrical Dues	16,792
						Total of Vr no 3 - CON:	16,792
	3 - EST	First	Voted	MISC	345100101 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	MISC	345100101 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,324
						Total of Vr no 5 - EST:	5,324
	6 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	20,086
						Total of Vr no 6 - EST:	20,086

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - EST	First	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	8,637
						Total of Vr no 2 - MIS:	8,637
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	27,632

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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	3 - EST					Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	15,378
						Total of Vr no 3 - MIS:	15,378
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	32,098
						Total of Vr no 4 - EST:	32,098
	4 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	19,559
						Total of Vr no 4 - MIS:	19,559
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,082
						Total of Vr no 5 - EST:	5,082
						Total of PRAYAGRAJ (22):	**3,80,339**

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TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,082
						Total of Vr no 2 - EST:	5,082
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	14,102
						Total of Vr no 3 - EST:	14,102
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	84,858
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,28,200
						03 Dearness Allowance	35,896
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 5 - EST:	1,70,416
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	61,536

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,278
						Total of Vr no 1 - TA:	1,278
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,121
						Total of Vr no 2 - EST:	22,121
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	39,963
						Total of Vr no 3 - EST:	39,963
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,01,100
						03 Dearness Allowance	56,308
						06 Other Allowances	2,800
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	2,65,728
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,02,900

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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	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	84,812
						06 Other Allowances	760
						55 House rent allowance	12,380
						Total of Vr no 5 - EST:	4,00,852
						Total of RAIBAREILLY (45):	**11,00,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	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	97,500
						03 Dearness Allowance	27,300
						06 Other Allowances	700
						55 House rent allowance	4,280
						Total of Vr no 3 - EST:	1,29,780
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	30,768

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	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	11 Stationary & Printing of Forms	11,105
						Total of Vr no 2 - MIS:	11,105
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,28,900
						03 Dearness Allowance	64,092
						06 Other Allowances	750
						55 House rent allowance	9,720
						Total of Vr no 3 - EST:	3,03,462
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,61,000
						03 Dearness Allowance	45,080
						06 Other Allowances	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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME RAMPUR (17)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	345402001 03 00	55 House rent allowance	8,640
						Total of Vr no 4 - EST:	2,16,820
	4 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	11,175
						Total of Vr no 4 - MIS:	11,175
						Total of RAMPUR (17):	**7,57,758**

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 NOVEMBER 2021 **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	First	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	46 Purchase of Computer Hardware/ Software	1,100
						Total of Vr no 1 - MIS:	1,100
	2 - CON	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 2 - CON:	4,000
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - TA	Second	Voted	No Objection	345100101 04 00	05 Transfer Travelling Allowance	29,190
						Total of Vr no 3 - TA:	29,190
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	5,620
						Total of Vr no 4 - EST:	87,668
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	5,620
						Total of Vr no 5 - EST:	87,668
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	80,617
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,01,700
						03 Dearness Allowance	56,476
						06 Other Allowances	700
						55 House rent allowance	18,800
						Total of Vr no 7 - EST:	2,77,676
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,33,900
						03 Dearness Allowance	37,492
						55 House rent allowance	11,500
						Total of Vr no 8 - EST:	1,82,892

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST					Total of Vr no 1 - EST:	27,632
	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	First	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	5,310
						Total of Vr no 2 - MIS:	5,310
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,04,800
						03 Dearness Allowance	57,344
						06 Other Allowances	700
						55 House rent allowance	17,380
						Total of Vr no 3 - EST:	2,80,224
	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	5,28,200
						03 Dearness Allowance	1,47,896
						06 Other Allowances	1,440
						55 House rent allowance	36,240
						Total of Vr no 4 - EST:	7,13,776
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,100
						Total of Vr no 4 - MIS:	3,100
	5 - MIS	Second	Voted	No Objection	345402001 03 00	09 Electrical Dues	7,957
						Total of Vr no 5 - MIS:	7,957
	6 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,400
						Total of Vr no 6 - MIS:	2,400
	7 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	2,655
						Total of Vr no 7 - MIS:	2,655
						Total of SAHARANPUR (02):	**18,51,366**

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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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	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 (`)
92002944	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	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	9,414
						Total of Vr no 2 - TA:	9,414
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,870
						Total of Vr no 3 - TA:	7,870
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,552
						Total of Vr no 4 - TA:	8,552
						Total of SAMBHAL (92):	**49,652**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	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 (`)
80002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	700
						Total of Vr no 1 - MIS:	700
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

Total of SANT KABIR NAGAR (80):	35,240

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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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,63,300
						03 Dearness Allowance	45,724
						06 Other Allowances	1,400
						55 House rent allowance	7,230
						Total of Vr no 2 - EST:	2,17,654
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	28,976

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	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	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 2 - MIS:	1,769
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,28,800
						03 Dearness Allowance	64,064
						06 Other Allowances	1,400
						55 House rent allowance	9,350
						Total of Vr no 3 - EST:	3,03,614
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 3 - MIS:	1,200
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,63,800
						03 Dearness Allowance	73,864
						06 Other Allowances	2,140
						55 House rent allowance	14,220
						Total of Vr no 4 - EST:	3,54,024
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,620

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	4 - MIS					Total of Vr no 4 - MIS:	5,620

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	3,127
						Total of Vr no 6 - MIS:	3,127
						Total of SANT RAVIDAS NAGAR (72):	**9,54,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						Total of Vr no 2 - EST:	55,692
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,62,000
						03 Dearness Allowance	45,360
						06 Other Allowances	1,400
						55 House rent allowance	7,920
						Total of Vr no 3 - EST:	2,16,680

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,880
						Total of Vr no 1 - TA:	5,880
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,50,100
						03 Dearness Allowance	1,26,028
						06 Other Allowances	2,840
						55 House rent allowance	14,870
						Total of Vr no 2 - EST:	5,93,838
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,206
						Total of Vr no 2 - TA:	2,206
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,904
						Total of Vr no 3 - TA:	1,904
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,040
						Total of Vr no 4 - TA:	1,040
	5 - TA	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	15,500
						Total of Vr no 5 - TA:	15,500
	6 - TA	Second	Voted	No Objection	345402001 03 00	15 Maintenance of cars and purchasing of petrol etc	4,100
						Total of Vr no 6 - TA:	4,100
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/	4,262

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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 SHAHJAHANPUR (15)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	8 - MIS	Second	Voted	No Objection	345402001 03 00	Purchase of related Stationary	
						Total of Vr no 8 - MIS:	4,262

Sub Head	06	Not Available	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	7 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	21,996
						Total of Vr no 7 - MIS:	21,996
						Total of SHAHJAHANPUR (15):	**9,39,914**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	90,400
						03 Dearness Allowance	25,312
						06 Other Allowances	700
						55 House rent allowance	4,010
						Total of Vr no 1 - EST:	1,20,422

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,478
						Total of Vr no 1 - MIS:	5,478
	2 - EST	First	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	6,150
						Total of Vr no 2 - MIS:	6,150
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	86,600
						03 Dearness Allowance	24,248
						06 Other Allowances	1,400
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,17,028
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,471
						Total of Vr no 3 - MIS:	6,471
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,81,000
						03 Dearness Allowance	78,680
						06 Other Allowances	700
						55 House rent allowance	11,400
						Total of Vr no 4 - EST:	3,71,780
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,646
						Total of Vr no 4 - MIS:	3,646
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	6,850
						Total of Vr no 5 - MIS:	6,850
						Total of SHAMLI (91):	**6,51,641**

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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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	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	15,438
						Total of Vr no 1 - MIS:	15,438
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,288
						Total of Vr no 2 - MIS:	9,288
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	5,550
						Total of Vr no 3 - MIS:	5,550
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,550
						Total of Vr no 4 - MIS:	1,550
						Total of SIDDHARTH NAGAR (67):	**45,642**

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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	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	27,877
						Total of Vr no 1 - TA:	27,877
	2 - EST	First	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	28,200
						03 Dearness Allowance	3,774
						Total of Vr no 3 - EST:	31,974
						Total of SITAPUR (46):	**1,15,115**

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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,94,832
						03 Dearness Allowance	54,553
						06 Other Allowances	1,400
						55 House rent allowance	5,570
						Total of Vr no 1 - EST:	2,56,355
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,47,800
						03 Dearness Allowance	41,384
						06 Other Allowances	800
						55 House rent allowance	7,840
						Total of Vr no 2 - EST:	1,97,824
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,24,400
						03 Dearness Allowance	34,832
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,66,152
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,14,826
						03 Dearness Allowance	32,151
						Total of Vr no 4 - EST:	1,46,977

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	Minor Head	201 Basic 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 (`)
85002944	2 - MIS	Second	Voted	No Objection	457506201 03 00	24 Major Construction Works	15,02,000
						Total of Vr no 2 - MIS:	15,02,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	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	4 - MIS	Second	Voted	No Objection	457506800 03 00	24 Major Construction Works	80,00,000
						Total of Vr no 4 - MIS:	80,00,000

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	06	Border Area Development	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 (`)
85002944	1 - MIS	Second	Voted	No Objection	457506800 09 00	24 Major Construction Works	62,43,000
						Total of Vr no 1 - MIS:	62,43,000

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 (`)
85002944	3 - MIS	Second	Voted	No Objection	457506800 11 00	24 Major Construction Works	47,77,000
						Total of Vr no 3 - MIS:	47,77,000
						Total of SRAVASTI (85):	**2,12,89,308**

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 NOVEMBER 2021 **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	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 (`)
52002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of SULTANPUR (52):	**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 NOVEMBER 2021 **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	1,02,600
						03 Dearness Allowance	28,728
						06 Other Allowances	700
						55 House rent allowance	5,160
						Total of Vr no 1 - EST:	1,37,188

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	10,407
						03 Dearness Allowance	2,475
						06 Other Allowances	111
						55 House rent allowance	854
						Total of Vr no 1 - EST:	13,847
	1 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary & Printing of Forms	4,805
						Total of Vr no 1 - MIS:	4,805
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,90,400
						03 Dearness Allowance	1,37,312
						06 Other Allowances	2,160
						55 House rent allowance	20,700
						Total of Vr no 2 - EST:	6,50,572
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,970
						Total of Vr no 2 - MIS:	5,970
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,69,883
						03 Dearness Allowance	47,567
						06 Other Allowances	2,357
						55 House rent allowance	9,381
						Total of Vr no 3 - EST:	2,29,188
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,938
						Total of Vr no 3 - MIS:	3,938
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,600
						Total of Vr no 4 - MIS:	2,600

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	40	Planning Department

TREASURY NAME	UNNAO (44)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	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 (`)
44002944	5 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expenditure	22,000
						Total of Vr no 5 - MIS:	22,000
						Total of UNNAO (44):	**10,70,108**

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 NOVEMBER 2021 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	12,974
						Total of Vr no 1 - MIS:	12,974
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,39,100
						03 Dearness Allowance	38,948
						06 Other Allowances	700
						55 House rent allowance	12,060
						Total of Vr no 2 - EST:	1,90,808
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of cars and purchasing of petrol etc	12,700
						Total of Vr no 2 - MIS:	12,700
	3 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	20,782
						Total of Vr no 3 - MIS:	20,782

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 (`)
27002944	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	3,68,400
						03 Dearness Allowance	1,03,152
						06 Other Allowances	800
						55 House rent allowance	20,200
						Total of Vr no 2 - EST:	4,92,552
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	80
						55 House rent allowance	4,640
						Total of Vr no 3 - EST:	82,032
						Total of VARANASI (27):	**8,46,388**
						Grand Total:	**43,70,37,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	AURAIYA (81)	1,24,344		10,25,669		11,50,013	0	
	LUCKNOW (43)	3,38,492		29,32,079		32,70,571	0	
	Total of Mj Hd 2515:	**4,62,836**	**0**	**39,57,748**	**0**	**44,20,584**	**0**	
2575	LUCKNOW-2 (60)	0		3,13,00,000		3,13,00,000	0	
	Total of Mj Hd 2575:	**0**	**0**	**3,13,00,000**	**0**	**3,13,00,000**	**0**	
3451	AGRA (08)	6,908		2,21,316		2,28,224	0	
	ALIGARH (06)	6,03,912		44,781		6,48,693	0	
	AMBEDKAR NAGAR (74)	9,908		2,28,378		2,38,286	0	
	AURAIYA (81)	6,908		1,62,532		1,69,440	0	
	AZAMGARH (34)	5,87,564		11,568		5,99,132	0	
	BADAUN (13)	0		2,45,500		2,45,500	0	
	BAGPAT (83)	43,136		33,456		76,592	0	
	BALLIA (31)	13,816		2,59,432		2,73,248	0	
	BALRAMPUR (79)	2,01,702		0		2,01,702	0	
	BANDA (26)	20,724		4,56,606		4,77,330	0	
	BARABANKY (54)	0		13,816		13,816	0	
	BAREILLY (11)	13,816		5,25,334		5,39,150	0	
	BASTI (33)	8,238		4,78,487		4,86,725	0	
	BIJNORE (12)	0		88,787		88,787	0	
	BULANDSHAHAR (05)	1,72,124		65,029		2,37,153	0	
	CHANDAULI (77)	0		2,22,746		2,22,746	0	
	CHATRAPATI S M NAGAR (89)	1,00,272		0		1,00,272	0	
	DEORIA (35)	6,908		0		6,908	0	
	ETAH (10)	0		20,724		20,724	0	
	ETAWAH (19)	0		1,77,088		1,77,088	0	
	FAIZABAD (49)	27,632		5,07,657		5,35,289	0	
	FATEHGARH (18)	6,908		0		6,908	0	
	FATEHPUR (21)	0		5,10,129		5,10,129	0	
	FIROZABAD (68)	6,908		1,22,581		1,29,489	0	
	GAZIPUR (30)	17,880		37,132		55,012	0	
	GHAZIABAD (59)	0		2,60,201		2,60,201	0	
	GONDA (50)	3,07,948		1,263		3,09,211	0	
	GORAKHPUR (32)	34,384		6,09,117		6,43,501	0	
	HAPUR (90)	1,22,108		1,15,200		2,37,308	0	
	HARDOI (47)	0		2,41,896		2,41,896	0	
	HATHRAS (78)	2,11,228		2,15,728		4,26,956	0	
	JALAUN (24)	6,908		0		6,908	0	
	JAUNPUR (29)	6,908		5,208		12,116	0	
	JYOTIBA FULLE NAGAR (86)	13,816		0		13,816	0	
	KANPUR DEHAT (62)	6,908		0		6,908	0	
	KANPUR NAGAR (20)	8,908		53,794		62,702	0	
	KANSHIRAM NAGAR (88)	0		10,897		10,897	0	
	KAUSHAMBI (82)	2,12,064		0		2,12,064	0	
	KHERI (48)	13,816		0		13,816	0	
	LALITPUR (58)	6,908		1,36,018		1,42,926	0	
	LUCKNOW (43)	47,209		30,90,439		31,37,648	0	
	LUCKNOW-2 (60)	7,66,205		1,98,20,044		2,05,86,249	0	
	MAHARAJGANJ (70)	13,816		2,06,522		2,20,338	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
3451	MAHOBA (71)	0		1,81,072		1,81,072	0	
	MAINPURI (09)	0		1,23,234		1,23,234	0	
	MATHURA (07)	0		93,110		93,110	0	
	MAU (66)	0		2,30,236		2,30,236	0	
	MEERUT (04)	2,72,932		7,345		2,80,277	0	
	MIRZAPUR (28)	46,932		1,28,776		1,75,708	0	
	MORADABAD (14)	27,632		5,66,435		5,94,067	0	
	MUZAFFARNAGAR (03)	22,856		1,81,173		2,04,029	0	
	PADRAUNA (73)	0		1,83,714		1,83,714	0	
	PILIBHIT (16)	0		26,521		26,521	0	
	PRATAPGARH (53)	6,908		2,22,106		2,29,014	0	
	PRAYAGRAJ (22)	1,27,900		49,513		1,77,413	1,27,900	MISC
	RAIBAREILLY (45)	13,816		3,35,994		3,49,810	0	
	RAMPUR (17)	13,816		1,62,548		1,76,364	0	
	SAHARANPUR (02)	34,540		7,50,811		7,85,351	0	
	SAMBHAL (92)	0		6,908		6,908	0	
	SANT KABIR NAGAR (80)	13,816		0		13,816	0	
	SANT RAVIDAS NAGAR (72)	6,908		2,46,630		2,53,538	0	
	SHAHJAHANPUR (15)	6,908		2,75,372		2,82,280	0	
	SHAMLI (91)	0		1,20,422		1,20,422	0	
	SULTANPUR (52)	13,816		0		13,816	0	
	UNNAO (44)	0		1,37,188		1,37,188	0	
	VARANASI (27)	0		2,51,080		2,51,080	0	
	Total of Mj Hd 3451:	42,43,178	0	3,34,79,594	0	3,77,22,772	1,27,900	
3454	AGRA (08)	41,448		14,35,407		14,76,855	0	
	ALIGARH (06)	11,26,732		1,44,113		12,70,845	0	
	AMBEDKAR NAGAR (74)	77,730		9,07,472		9,85,202	0	
	AURAIYA (81)	27,632		5,48,316		5,75,948	0	
	AZAMGARH (34)	13,97,658		80,288		14,77,946	0	
	BADAUN (13)	0		8,95,174		8,95,174	0	
	BAGPAT (83)	3,32,115		2,48,825		5,80,940	0	
	BAHRAICH (51)	9,40,108		8,969		9,49,077	0	
	BALLIA (31)	41,448		10,33,084		10,74,532	0	
	BALRAMPUR (79)	7,62,176		5,74,619		13,36,795	0	
	BANDA (26)	75,784		8,12,440		8,88,224	0	
	BARABANKY (54)	0		48,093		48,093	0	
	BAREILLY (11)	70,598		14,21,477		14,92,075	0	
	BASTI (33)	50,756		8,85,926		9,36,682	0	
	BIJNORE (12)	0		7,40,183		7,40,183	0	
	BULANDSHAHAR (05)	6,31,089		1,36,722		7,67,811	0	
	CHANDAULI (77)	0		9,16,575		9,16,575	0	
	CHATRAPATI S M NAGAR (89)	4,91,592		4,700		4,96,292	0	
	CHITRAKOOT (87)	0		75,374		75,374	0	
	DEORIA (35)	41,448		1,03,019		1,44,467	0	
	ETAH (10)	0		62,249		62,249	0	
	ETAWAH (19)	0		8,04,761		8,04,761	0	
	FAIZABAD (49)	55,264		14,13,132		14,68,396	0	
	FATEHGARH (18)	20,724		1,29,578		1,50,302	0	
	FATEHPUR (21)	0		7,93,578		7,93,578	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	FIROZABAD (68)	73,496		9,60,145		10,33,641	0	
	GAUTAM BUDHA NAGAR (76)	0		51,850		51,850	0	
	GAZIPUR (30)	10,577		13,816		24,393	0	
	GHAZIABAD (59)	0		11,97,931		11,97,931	0	
	GONDA (50)	13,76,936		65,075		14,42,011	0	
	GORAKHPUR (32)	6,908		16,07,854		16,14,762	0	
	HAPUR (90)	2,62,592		2,95,643		5,58,235	0	
	HARDOI (47)	0		6,32,115		6,32,115	0	
	HATHRAS (78)	3,15,568		10,42,913		13,58,481	0	
	JALAUN (24)	1,72,011		9,212		1,81,223	0	
	JAUNPUR (29)	27,632		1,54,499		1,82,131	0	
	JYOTIBA FULLE NAGAR (86)	20,724		0		20,724	0	
	KANPUR DEHAT (62)	13,816		32,996		46,812	0	
	KANPUR NAGAR (20)	51,977		20,906		72,883	0	
	KANSHIRAM NAGAR (88)	0		1,71,317		1,71,317	0	
	KAUSHAMBI (82)	8,10,060		591		8,10,651	0	
	KHERI (48)	34,540		0		34,540	0	
	LALITPUR (58)	6,908		3,45,731		3,52,639	0	
	LUCKNOW (43)	1,24,344		18,83,014		20,07,358	0	
	LUCKNOW-2 (60)	11,62,620		16,30,353		27,92,973	1,43,153	Missing vchr
	MAHARAJGANJ (70)	48,248		8,78,296		9,26,544	0	
	MAHOBA (71)	0		6,21,625		6,21,625	0	
	MAINPURI (09)	50,080		6,58,434		7,08,514	0	
	MATHURA (07)	0		6,01,242		6,01,242	0	
	MAU (66)	2,400		6,81,994		6,84,394	0	
	MEERUT (04)	8,06,223		1,01,226		9,07,449	0	
	MIRZAPUR (28)	68,980		1,40,873		2,09,853	0	
	MORADABAD (14)	34,540		14,14,313		14,48,853	0	
	MUZAFFARNAGAR (03)	0		7,13,269		7,13,269	0	
	PADRAUNA (73)	0		8,29,928		8,29,928	0	
	PILIBHIT (16)	0		73,282		73,282	0	
	PRATAPGARH (53)	27,632		7,85,753		8,13,385	0	
	PRAYAGRAJ (22)	62,172		1,40,754		2,02,926	0	
	RAIBAREILLY (45)	20,724		7,29,942		7,50,666	0	
	RAMPUR (17)	27,632		5,53,762		5,81,394	0	
	SAHARANPUR (02)	48,356		10,17,659		10,66,015	0	
	SAMBHAL (92)	0		42,744		42,744	0	
	SANT KABIR NAGAR (80)	21,424		0		21,424	0	
	SANT RAVIDAS NAGAR (72)	7,508		6,93,078		7,00,586	0	
	SHAHJAHANPUR (15)	6,908		6,50,726		6,57,634	0	
	SHAMLI (91)	31,915		4,99,304		5,31,219	0	
	SIDDHARTH NAGAR (67)	13,816		31,826		45,642	0	
	SITAPUR (46)	55,264		59,851		1,15,115	0	
	SRAVASTI (85)	6,20,331		1,46,977		7,67,308	0	
	SULTANPUR (52)	34,540		0		34,540	0	
	UNNAO (44)	0		9,32,920		9,32,920	0	
	VARANASI (27)	0		5,95,308		5,95,308	0	
	Total of Mj Hd 3454:	**1,26,43,704**	**0**	**3,79,35,121**	**0**	**5,05,78,825**	**1,43,153**	
4202	BAHRAICH (51)	0		7,10,72,000		7,10,72,000	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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4202	HATHRAS (78)	0		3,97,87,000		3,97,87,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**11,08,59,000**	**0**	**11,08,59,000**	**0**	
4250	ETAH (10)	0		1,08,25,000		1,08,25,000	0	
	FATEHPUR (21)	1,19,35,000		0		1,19,35,000	0	
	JAUNPUR (29)	1,09,31,000		2,73,28,000		3,82,59,000	0	
	KAUSHAMBI (82)	0		3,88,52,000		3,88,52,000	3,88,52,000	Missing vchr
	MAHARAJGANJ (70)	0		1,05,82,000		1,05,82,000	0	
	Total of Mj Hd 4250:	**2,28,66,000**	**0**	**8,75,87,000**	**0**	**11,04,53,000**	**3,88,52,000**	
4575	BALRAMPUR (79)	0		4,35,04,000		4,35,04,000	0	
	MAHARAJGANJ (70)	0		1,18,38,000		1,18,38,000	0	
	PILIBHIT (16)	0		1,58,39,500		1,58,39,500	0	
	SRAVASTI (85)	0		2,05,22,000		2,05,22,000	0	
	Total of Mj Hd 4575:	**0**	**0**	**9,17,03,500**	**0**	**9,17,03,500**	**0**	
	Grand Total:	**4,02,15,718**	**0**	**39,68,21,963**	**0**	**43,70,37,681**	**3,91,23,053**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	73,941
						Total of Vr no 3 - MIS:	73,941
	4 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related expenses for training	38,000
						Total of Vr no 4 - MIS:	38,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	44 Travelling and other related expenses for training	3,58,371
						Total of Vr no 5 - MIS:	3,58,371

Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	1,14,745
						Total of Vr no 1 - MIS:	1,14,745
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,600
						Total of Vr no 6 - MIS:	9,600
						Total of AGRA (08):	**5,94,657**

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 NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,63,000
						Total of Vr no 3 - MIS:	7,63,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,31,101
						Total of Vr no 6 - MIS:	3,31,101

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	16,450
						Total of Vr no 1 - MIS:	16,450
	2 - MIS	Second	Voted	No Objection	201500103 05 00	09 Electrical Dues	19,286
						Total of Vr no 2 - MIS:	19,286
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,34,100
						03 Dearness Allowance	65,548
						55 House rent allowance	15,460
						Total of Vr no 3 - EST:	3,15,108
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	61,536
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	19,669
						Total of Vr no 4 - MIS:	19,669
	5 - EST	First	Voted	Missing vchr	201500103 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,106
						Total of Vr no 5 - MIS:	4,106
	6 - EST	First	Voted	Missing vchr	201500103 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	59,826
						Total of Vr no 7 - MIS:	59,826

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	8 - TA	Second	Voted	No Objection	201500106 03 00	04 Travelling Allowance	4,547
						Total of Vr no 8 - TA:	4,547

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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	16,42,985

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 NOVEMBER 2021 **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	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,96,000
						Total of Vr no 2 - MIS:	1,96,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,88,000
						Total of Vr no 3 - MIS:	1,88,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,16,000
						Total of Vr no 4 - MIS:	8,16,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	12,520
						Total of Vr no 5 - MIS:	12,520

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,33,000
						03 Dearness Allowance	65,240
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	3,04,680
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	4 - EST	First	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	03 Dearness Allowance	25,630
						Total of Vr no 5 - EST:	25,630
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,33,000
						03 Dearness Allowance	65,240
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	3,04,680
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	28,758
						Total of Vr no 6 - MIS:	28,758
						Total of AMBEDKAR NAGAR (74):	**19,12,308**

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,75,500
						Total of Vr no 3 - MIS:	6,75,500

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 (`)
81002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	81,300
						03 Dearness Allowance	22,764
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,07,554
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	52,602
						Total of Vr no 2 - MIS:	52,602
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,000
						03 Dearness Allowance	15,400
						55 House rent allowance	2,860
						Total of Vr no 3 - EST:	73,260

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,000
						Total of Vr no 1 - MIS:	24,000
	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,76,573
						Total of Vr no 4 - MIS:	1,76,573
						Total of AURAIYA (81):	**11,09,489**

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,537
						Total of Vr no 2 - MIS:	3,537
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,83,200
						03 Dearness Allowance	79,296
						55 House rent allowance	9,200
						Total of Vr no 3 - EST:	3,71,696
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	30,768
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	16,665
						Total of Vr no 5 - MIS:	16,665
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	68,634
						Total of Vr no 7 - MIS:	68,634
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,83,200
						03 Dearness Allowance	79,296
						55 House rent allowance	9,200
						Total of Vr no 8 - EST:	3,71,696
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	30,768

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	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	28,700
						Total of Vr no 3 - MIS:	28,700
						Total of BADAUN (13):	**9,63,912**

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 NOVEMBER 2021 **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	08 Office Expenditure	25,000
						Total of Vr no 3 - 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 (`)
83002964	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724

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	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	48,309
						Total of Vr no 1 - MIS:	48,309
						Total of BAGPAT (83):	**1,17,757**

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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,500
						Total of Vr no 3 - MIS:	1,91,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,500
						Total of Vr no 4 - MIS:	1,91,500

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 (`)
51002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	6 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	12,50,183
						Total of Vr no 6 - MIS:	12,50,183

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	5 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	6,00,000
						Total of Vr no 5 - MIS:	6,00,000
	7 - MIS	First	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,900
						Total of Vr no 7 - MIS:	24,900
						Total of BAHRAICH (51):	**22,98,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	37,977
						Total of Vr no 3 - MIS:	37,977

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	76,300
						03 Dearness Allowance	21,364
						55 House rent allowance	4,060
						Total of Vr no 1 - EST:	1,01,724
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,08,700
						03 Dearness Allowance	59,836
						55 House rent allowance	4,960
						Total of Vr no 2 - EST:	2,73,496
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	47,068
						Total of Vr no 2 - MIS:	47,068
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,516
						Total of Vr no 5 - MIS:	13,516

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	4 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 4 - MIS:	25,000
						Total of BALLIA (31):	**4,98,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,258
						Total of Vr no 1 - MIS:	11,258
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	7,000
						Total of Vr no 3 - EST:	14,000

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 (`)
54002964	2 - MIS	Second	Voted	Missing vchr	201500106 03 00	08 Office Expenditure	3,29,000
						Total of Vr no 2 - MIS:	3,29,000
						Total of BARABANKY (54):	**3,54,258**

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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	34,500
						Total of Vr no 11 - MIS:	34,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	9,322
						Total of Vr no 4 - MIS:	9,322
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	20,53,500
						Total of Vr no 7 - MIS:	20,53,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	21,350
						Total of Vr no 9 - MIS:	21,350

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,553
						Total of Vr no 2 - MIS:	15,553
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	40,585
						Total of Vr no 6 - MIS:	40,585

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 (`)
11002964	5 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	14,996
						Total of Vr no 5 - MIS:	14,996

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	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	29,750
						Total of Vr no 1 - MIS:	29,750
	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	33,276

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	NOVEMBER 2021	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	10 - MIS					Total of Vr no 10 - MIS:	33,276
	3 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,999
						Total of Vr no 3 - MIS:	24,999
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	22,750
						Total of Vr no 8 - MIS:	22,750
						Total of BAREILLY (11):	**23,48,937**

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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,34,000
						Total of Vr no 10 - MIS:	2,34,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,500
						Total of Vr no 11 - MIS:	2,07,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	32,000
						Total of Vr no 12 - MIS:	32,000
	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	1,78,000
						Total of Vr no 14 - MIS:	1,78,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	38,010
						Total of Vr no 18 - MIS:	38,010
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,23,500
						Total of Vr no 2 - MIS:	2,23,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	51,000
						Total of Vr no 3 - MIS:	51,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	47,000
						Total of Vr no 5 - MIS:	47,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,18,000
						Total of Vr no 7 - MIS:	2,18,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	97,000
						Total of Vr no 8 - MIS:	97,000

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 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	50,635
						Total of Vr no 1 - MIS:	50,635
	16 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	2,447
						Total of Vr no 16 - MIS:	2,447
	17 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 17 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	19 - MIS					Total of Vr no 19 - MIS:	7,500
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	9 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,30,966
						Total of Vr no 9 - MIS:	2,30,966

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	15 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,499
						Total of Vr no 15 - MIS:	24,499
						Total of BASTI (33):	**18,17,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,71,275
						Total of Vr no 4 - MIS:	1,71,275

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	11,490
						Total of Vr no 1 - TA:	11,490
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	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	5,082
						Total of Vr no 4 - EST:	5,082
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,424
						Total of Vr no 5 - EST:	17,424
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	6,644
						Total of Vr no 6 - EST:	6,644

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 (`)
12002964	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,18,950
						Total of Vr no 3 - MIS:	4,18,950
						Total of BIJNORE (12):	**6,61,497**

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 NOVEMBER 2021 **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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,000
						Total of Vr no 10 - MIS:	1,90,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,01,000
						Total of Vr no 12 - MIS:	2,01,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,21,000
						Total of Vr no 13 - MIS:	2,21,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,14,500
						Total of Vr no 14 - MIS:	2,14,500
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,500
						Total of Vr no 15 - MIS:	2,19,500
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	39,000
						Total of Vr no 16 - MIS:	39,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,25,500
						Total of Vr no 2 - MIS:	2,25,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	31,000
						Total of Vr no 4 - MIS:	31,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	39,000
						Total of Vr no 5 - MIS:	39,000
	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	42,000
						Total of Vr no 7 - MIS:	42,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	32,000
						Total of Vr no 8 - MIS:	32,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,500
						Total of Vr no 9 - MIS:	2,10,500

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 (`)
05002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,63,600
						03 Dearness Allowance	45,808
						06 Other Allowances	40
						55 House rent allowance	7,360
						Total of Vr no 1 - EST:	2,16,808
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing	1,59,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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 - MIS	First	Voted	No Objection	201500103 05 00	services	
						Total of Vr no 1 - MIS:	1,59,360
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	3,600
						Total of Vr no 2 - EST:	92,304
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,200
						Total of Vr no 5 - EST:	20,200
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	77,768
						Total of BULANDSHAHAR (05):	23,12,440

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 1 - MIS:	3,30,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,54,000
						Total of Vr no 2 - MIS:	1,54,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,70,000
						Total of Vr no 3 - MIS:	1,70,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,76,500
						Total of Vr no 7 - MIS:	2,76,500
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,66,000
						Total of Vr no 8 - MIS:	3,66,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	17,430
						Total of Vr no 9 - MIS:	17,430

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,42,300
						03 Dearness Allowance	39,844
						55 House rent allowance	5,700
						Total of Vr no 3 - EST:	1,87,844
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	67,300
						03 Dearness Allowance	18,844
						55 House rent allowance	3,400
						Total of Vr no 4 - EST:	89,544
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,96,000
						03 Dearness Allowance	49,490
						55 House rent allowance	8,080
						Total of Vr no 7 - EST:	2,53,570

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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	4 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	37,651
						Total of Vr no 4 - MIS:	37,651
	5 - MIS	First	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,897
						Total of Vr no 5 - MIS:	24,897
						Total of CHANDAULI (77):	19,44,976

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,04,000
						Total of Vr no 1 - MIS:	4,04,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,55,000
						Total of Vr no 4 - MIS:	3,55,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,35,000
						03 Dearness Allowance	37,800
						55 House rent allowance	6,820
						Total of Vr no 1 - EST:	1,79,620
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,550
						03 Dearness Allowance	5,754
						Total of Vr no 2 - EST:	26,304
	2 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	18,890
						Total of Vr no 2 - MIS:	18,890
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of CHATRAPATI S M NAGAR (89):	**10,14,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,34,400
						03 Dearness Allowance	37,632
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,74,052
						Total of CHITRAKOOT (87):	**1,74,052**

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	NOVEMBER 2021	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	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,340
						Total of Vr no 1 - MIS:	2,340
	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
						Total of DEORIA (35):	**36,880**

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,51,000
						Total of Vr no 1 - MIS:	1,51,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,19,500
						Total of Vr no 2 - MIS:	6,19,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,50,500
						Total of Vr no 3 - MIS:	5,50,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,18,000
						Total of Vr no 4 - MIS:	6,18,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,70,000
						Total of Vr no 6 - MIS:	5,70,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540

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 (`)
10002964	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,35,090
						Total of Vr no 7 - MIS:	1,35,090
						Total of ETAH (10):	**26,99,354**

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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 NOVEMBER 2021 **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	1,71,000
						Total of Vr no 10 - MIS:	1,71,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,45,500
						Total of Vr no 11 - MIS:	2,45,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	19,000
						Total of Vr no 12 - MIS:	19,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 13 - MIS:	41,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	16,000
						Total of Vr no 15 - MIS:	16,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	11,000
						Total of Vr no 16 - MIS:	11,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,000
						Total of Vr no 17 - MIS:	17,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	16,000
						Total of Vr no 18 - MIS:	16,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	49,500
						Total of Vr no 6 - MIS:	49,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	53,500
						Total of Vr no 7 - MIS:	53,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,000
						Total of Vr no 9 - MIS:	86,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	13,062
						Total of Vr no 2 - MIS:	13,062
	3 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,693

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 NOVEMBER 2021 **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	3 - MIS					Total of Vr no 3 - MIS:	15,693
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	17,913
						Total of Vr no 5 - MIS:	17,913
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	43,772
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,84,700
						03 Dearness Allowance	79,716
						55 House rent allowance	7,170
						Total of Vr no 7 - EST:	3,71,586
						Total of ETAWAH (19):	**13,66,974**

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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 NOVEMBER 2021 **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	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 2 - MIS:	2,05,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,39,500
						Total of Vr no 3 - MIS:	10,39,500

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 (`)
49002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	09 Electrical Dues	10,823
						Total of Vr no 1 - MIS:	10,823
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,343
						Total of Vr no 4 - MIS:	5,343
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,80,600
						03 Dearness Allowance	78,568
						55 House rent allowance	7,530
						Total of Vr no 5 - EST:	3,66,698
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,80,600
						03 Dearness Allowance	78,568
						55 House rent allowance	7,530
						Total of Vr no 6 - EST:	3,66,698
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	30,866
						Total of Vr no 8 - EST:	30,866
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,80,600
						03 Dearness Allowance	78,568
						55 House rent allowance	7,530
						Total of Vr no 9 - EST:	3,66,698
						Total of FAIZABAD (49):	**24,26,166**

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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 NOVEMBER 2021 **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	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,208
						Total of Vr no 1 - MIS:	8,208
	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	4,500
						Total of Vr no 2 - MIS:	4,500
	6 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,195
						Total of Vr no 6 - EST:	8,195
	8 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,236
						Total of Vr no 8 - EST:	5,236
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,387
						03 Dearness Allowance	1,098
						55 House rent allowance	1,261
						Total of Vr no 9 - EST:	6,746
						Total of FATEHGARH (18):	**60,517**

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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 NOVEMBER 2021 **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	Second	Voted	No Objection	201500103 03 00	07 Honorarium	62,000
						Total of Vr no 1 - MIS:	62,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,43,500
						Total of Vr no 10 - MIS:	1,43,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,500
						Total of Vr no 11 - MIS:	43,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,74,000
						Total of Vr no 12 - MIS:	1,74,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	81,000
						Total of Vr no 2 - MIS:	81,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	34,000
						Total of Vr no 4 - MIS:	34,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,22,500
						Total of Vr no 5 - MIS:	1,22,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,89,000
						Total of Vr no 6 - MIS:	1,89,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,23,000
						Total of Vr no 7 - MIS:	1,23,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	43,500
						Total of Vr no 8 - MIS:	43,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,83,500
						Total of Vr no 9 - 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 (`)
21002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,54,900
						03 Dearness Allowance	72,212
						55 House rent allowance	10,350
						Total of Vr no 3 - EST:	3,37,462
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	61,536
						Total of FATEHPUR (21):	**16,23,498**

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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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,36,148
						Total of Vr no 3 - MIS:	1,36,148
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	10,20,000
						Total of Vr no 4 - MIS:	10,20,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 5 - MIS:	2,05,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	61,140
						Total of Vr no 6 - MIS:	61,140

Sub Head	05	Not Available	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	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	9,098
						Total of Vr no 8 - MIS:	9,098

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	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	63,000
						Total of Vr no 1 - MIS:	63,000
	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	16,304
						Total of Vr no 2 - MIS:	16,304
						Total of FIROZABAD (68):	**15,20,690**

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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	64,740
						Total of GAUTAM BUDHA NAGAR (76):	**64,740**

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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 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	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,01,419
						Total of Vr no 6 - MIS:	1,01,419
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	29,49,000
						Total of Vr no 7 - MIS:	29,49,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	60,672
						Total of Vr no 8 - MIS:	60,672
	9 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	16,320
						Total of Vr no 9 - MIS:	16,320

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	5 - MIS	Second	Voted	No Objection	201500103 04 00	08 Office Expenditure	36,370
						Total of Vr no 5 - MIS:	36,370

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,42,500
						03 Dearness Allowance	67,900
						06 Other Allowances	1,000
						55 House rent allowance	5,510
						Total of Vr no 1 - EST:	3,16,910
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	12,151
						Total of Vr no 1 - MIS:	12,151
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	78,800
						03 Dearness Allowance	22,064
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	1,04,824
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	17,000
						Total of Vr no 2 - MIS:	17,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,55,000
						Total of Vr no 3 - MIS:	7,55,000
						Total of GAZIPUR (30):	44,21,022

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	1 - MIS	First	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,52,118
						Total of Vr no 1 - MIS:	1,52,118

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 (`)
59002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,71,300
						03 Dearness Allowance	47,964
						55 House rent allowance	9,560
						Total of Vr no 3 - EST:	2,28,824
	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	6,908
						Total of Vr no 5 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,947
						Total of Vr no 8 - MIS:	1,947
	9 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	588
						Total of Vr no 9 - MIS:	588

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	10 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,996
						Total of Vr no 10 - MIS:	24,996
	2 - TA	First	Voted	No Objection	201500106 03 00	04 Travelling Allowance	5,398
						Total of Vr no 2 - TA:	5,398
	3 - TA	First	Voted	No Objection	201500106 03 00	04 Travelling Allowance	9,700
						Total of Vr no 3 - TA:	9,700
	4 - TA	First	Voted	No Objection	201500106 03 00	04 Travelling Allowance	7,772
						Total of Vr no 4 - TA:	7,772
	5 - TA	First	Voted	No Objection	201500106 03 00	04 Travelling Allowance	8,312
						Total of Vr no 5 - TA:	8,312
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	64,982
						Total of Vr no 6 - MIS:	64,982
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,61,796

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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	7 - MIS					Total of Vr no 7 - MIS:	5,61,796
						Total of GHAZIABAD (59):	**10,80,249**

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,13,000
						Total of Vr no 10 - MIS:	2,13,000
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,25,000
						Total of Vr no 11 - MIS:	2,25,000
	13 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,000
						Total of Vr no 13 - MIS:	1,91,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,68,000
						Total of Vr no 15 - MIS:	1,68,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,88,000
						Total of Vr no 3 - MIS:	2,88,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,500
						Total of Vr no 4 - MIS:	1,87,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	76,500
						Total of Vr no 5 - MIS:	76,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,15,000
						Total of Vr no 6 - MIS:	1,15,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 7 - MIS:	2,11,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,57,500
						Total of Vr no 8 - MIS:	1,57,500
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	64,500
						Total of Vr no 9 - MIS:	64,500

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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,300
						Total of Vr no 1 - EST:	54,908
	12 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 12 - MIS:	6,000
	14 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	26,836
						Total of Vr no 14 - MIS:	26,836
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,64,200
						03 Dearness Allowance	73,976
						55 House rent allowance	11,580
						Total of Vr no 2 - EST:	3,49,756

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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of GONDA (50):	**23,75,948**

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,000
						Total of Vr no 1 - MIS:	1,60,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,65,000
						Total of Vr no 3 - MIS:	3,65,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,15,300
						03 Dearness Allowance	60,284
						55 House rent allowance	17,520
						Total of Vr no 4 - EST:	2,93,104
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,439
						Total of Vr no 6 - MIS:	1,439

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 (`)
32002964	2 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	3,79,425
						Total of Vr no 2 - MIS:	3,79,425

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 (`)
32002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	92,134
						Total of Vr no 4 - MIS:	92,134
						Total of GORAKHPUR (32):	**13,32,550**

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 NOVEMBER 2021 **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	03	Not Available	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	3 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - 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 (`)
25002964	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,708
						Total of Vr no 2 - EST:	4,708
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,863
						Total of Vr no 3 - EST:	5,863
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,509
						Total of Vr no 4 - EST:	3,509
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,017
						Total of Vr no 4 - MIS:	15,017
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	56,444
	5 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	50,010
						Total of Vr no 5 - MIS:	50,010
	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	13,816
						Total of Vr no 7 - 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 (`)
25002964	2 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,600
						Total of Vr no 2 - MIS:	1,600

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 (`)
25002964	1 - MIS	First	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	HAMIRPUR (25)

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 (`)
25002964	1 - MIS					Total of Vr no 1 - MIS:	25,000
						Total of HAMIRPUR (25):	**2,02,875**

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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 10 - MIS:	1,85,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 11 - MIS:	1,85,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,47,000
						Total of Vr no 13 - MIS:	1,47,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,500
						Total of Vr no 14 - MIS:	1,90,500
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,500
						Total of Vr no 15 - MIS:	1,90,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,47,000
						Total of Vr no 7 - MIS:	1,47,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	37,000
						Total of Vr no 8 - MIS:	37,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	37,000
						Total of Vr no 9 - MIS:	37,000

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 (`)
90002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,09,400
						03 Dearness Allowance	30,632
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,42,052
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	30,768
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,352
						Total of Vr no 4 - MIS:	10,352

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,937
						Total of Vr no 5 - MIS:	3,937
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 6 - 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 (`)
90002964	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,55,925
						Total of Vr no 2 - MIS:	1,55,925
						Total of HAPUR (90):	15,44,850

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	80,055
						Total of Vr no 4 - MIS:	80,055
	5 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,617
						Total of Vr no 5 - MIS:	9,617

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	6 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 6 - MIS:	25,000

Total of HARDOI (47):	1,49,212

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,000
						Total of Vr no 1 - MIS:	1,60,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,000
						Total of Vr no 2 - MIS:	1,71,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,64,500
						Total of Vr no 3 - MIS:	1,64,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,62,500
						Total of Vr no 4 - MIS:	1,62,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,500
						Total of Vr no 5 - MIS:	1,32,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,24,000
						Total of Vr no 6 - MIS:	1,24,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,500
						Total of Vr no 7 - MIS:	10,500

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 (`)
24002964	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,86,000
						Total of Vr no 8 - MIS:	1,86,000
						Total of JALAUN (24):	**11,45,540**

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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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,76,000
						Total of Vr no 2 - MIS:	1,76,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,17,500
						Total of Vr no 3 - MIS:	3,17,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,27,260
						Total of Vr no 4 - MIS:	1,27,260

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 (`)
29002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,20,800
						03 Dearness Allowance	61,824
						55 House rent allowance	9,000
						Total of Vr no 3 - EST:	2,91,624
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	52,300
						03 Dearness Allowance	14,644
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	69,344

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	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	66,375
						Total of Vr no 1 - MIS:	66,375
						Total of JAUNPUR (29):	**10,96,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2,22,200
						03 Dearness Allowance	62,216
						55 House rent allowance	20,060
						Total of Vr no 1 - EST:	3,04,476
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,327
						Total of Vr no 2 - MIS:	15,327
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	15,120
						Total of Vr no 3 - MIS:	15,120

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	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	38,200
						Total of Vr no 4 - MIS:	38,200
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	11,287
						Total of Vr no 5 - MIS:	11,287
						Total of JHANSI (23):	**4,27,358**

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 NOVEMBER 2021 **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	1,44,000
						Total of Vr no 1 - MIS:	1,44,000
	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	1,87,000
						Total of Vr no 2 - MIS:	1,87,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,43,000
						Total of Vr no 6 - MIS:	1,43,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,87,000
						Total of Vr no 7 - MIS:	1,87,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,86,000
						Total of Vr no 8 - MIS:	1,86,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,56,500
						Total of Vr no 9 - MIS:	1,56,500

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 (`)
86002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,01,400
						03 Dearness Allowance	28,392
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,34,212
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	45,900
						03 Dearness Allowance	12,852
						55 House rent allowance	2,300
						Total of Vr no 2 - EST:	61,052
	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	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	201500103 05 00	09 Electrical Dues	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,01,400
						03 Dearness Allowance	28,392
						55 House rent allowance	4,420
						Total of Vr no 5 - EST:	1,34,212

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	NOVEMBER 2021	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	5 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	74,766
						Total of Vr no 5 - MIS:	74,766
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	45,900
						03 Dearness Allowance	12,852
						55 House rent allowance	2,300
						Total of Vr no 6 - EST:	61,052
						Total of JYOTIBA FULLE NAGAR (86):	**17,03,834**

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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,24,000
						Total of Vr no 2 - MIS:	1,24,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,73,000
						Total of Vr no 3 - MIS:	3,73,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	24,640
						Total of Vr no 4 - MIS:	24,640

Sub Head	05	Not Available	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	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
						Total of KANNAUJ (84):	**5,56,180**

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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	26,118
						Total of Vr no 1 - MIS:	26,118
						Total of KANPUR DEHAT (62):	26,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						06 Other Allowances	2,940
						Total of Vr no 3 - EST:	45,564
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	60,409
						Total of Vr no 3 - MIS:	60,409
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	92,400
						03 Dearness Allowance	15,708
						06 Other Allowances	8,080
						Total of Vr no 4 - EST:	1,16,188
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356

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	44,764
						Total of Vr no 1 - MIS:	44,764
	2 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
	4 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,195
						Total of Vr no 4 - MIS:	24,195
						Total of KANPUR NAGAR (20):	**8,39,476**

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	NOVEMBER 2021	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	30,000
						Total of Vr no 1 - MIS:	30,000
						Total of KANSHIRAM NAGAR (88):	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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,97,500
						Total of Vr no 1 - MIS:	1,97,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	38,000
						Total of Vr no 2 - MIS:	38,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 4 - MIS:	43,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,96,000
						Total of Vr no 6 - MIS:	1,96,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,13,000
						Total of Vr no 7 - MIS:	2,13,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	45,900
						03 Dearness Allowance	12,852
						55 House rent allowance	1,930
						Total of Vr no 3 - EST:	60,682
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,28,100
						03 Dearness Allowance	35,868
						Total of Vr no 4 - EST:	1,63,968
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,540
						Total of Vr no 8 - MIS:	3,540

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 (`)
82002964	9 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	23,997
						Total of Vr no 9 - MIS:	23,997

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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	10,14,227

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 NOVEMBER 2021 **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	3,34,000
						Total of Vr no 1 - MIS:	3,34,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,69,000
						Total of Vr no 10 - MIS:	3,69,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,96,000
						Total of Vr no 2 - MIS:	3,96,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	1,07,940
						Total of Vr no 4 - MIS:	1,07,940
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,55,000
						Total of Vr no 5 - MIS:	3,55,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,71,000
						Total of Vr no 6 - MIS:	3,71,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,82,000
						Total of Vr no 7 - MIS:	3,82,000

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 (`)
48002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,91,800
						03 Dearness Allowance	53,704
						55 House rent allowance	6,060
						Total of Vr no 1 - EST:	2,51,564
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	41,008
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 3 - MIS:	4,500

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 (`)
48002964	8 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,793
						Total of Vr no 8 - MIS:	1,793

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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	9 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	7,43,299
						Total of Vr no 9 - MIS:	7,43,299
						Total of KHERI (48):	33,84,736

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 NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	51,000
						Total of Vr no 10 - MIS:	51,000
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 11 - MIS:	40,000
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	88,500
						Total of Vr no 12 - MIS:	88,500
	13 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	32,000
						Total of Vr no 13 - MIS:	32,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,000
						Total of Vr no 14 - MIS:	44,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	17,953
						Total of Vr no 17 - MIS:	17,953
	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	44 Travelling and other related expenses for training	6,08,450
						Total of Vr no 5 - MIS:	6,08,450
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,000
						Total of Vr no 7 - MIS:	2,19,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,42,000
						Total of Vr no 8 - MIS:	2,42,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,000
						Total of Vr no 9 - MIS:	1,80,000

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 (`)
43002964	15 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	3,074
						Total of Vr no 15 - MIS:	3,074
	18 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,764
						Total of Vr no 18 - MIS:	7,764

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 (`)
43002964	6 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	3,257

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

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 (`)
43002964	6 - MIS					Total of Vr no 6 - MIS:	3,257

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 (`)
43002964	1 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	65,600
						Total of Vr no 1 - MIS:	65,600
	16 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	4,02,855
						Total of Vr no 16 - MIS:	4,02,855
						Total of LUCKNOW (43):	**20,45,453**

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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						Total of Vr no 13 - EST:	2,14,016
	33 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	15,196
						Total of Vr no 33 - TA:	15,196
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	14,49,680
						03 Dearness Allowance	4,05,888
						06 Other Allowances	1,460
						55 House rent allowance	1,17,600
						Total of Vr no 10 - EST:	19,74,628
	10 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	57,601
						Total of Vr no 10 - MIS:	57,601
	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,78,400
						03 Dearness Allowance	1,05,952
						06 Other Allowances	40
						55 House rent allowance	36,520
						Total of Vr no 11 - EST:	5,20,912
	11 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	20,738
						Total of Vr no 11 - MIS:	20,738
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,39,413
						03 Dearness Allowance	1,23,036
						06 Other Allowances	40
						55 House rent allowance	51,700
						Total of Vr no 12 - EST:	6,14,189
	12 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,041
						Total of Vr no 12 - MIS:	4,041
	13 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	50,400
						Total of Vr no 13 - MIS:	50,400
	14 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	5,750
						Total of Vr no 14 - MIS:	5,750
	19 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,840
						Total of Vr no 19 - MIS:	7,840
	20 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	2,44,392
						Total of Vr no 20 - MIS:	2,44,392
	21 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	4,665

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - MIS					Total of Vr no 21 - MIS:	4,665
	22 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,98,850
						Total of Vr no 22 - MIS:	2,98,850
	23 - MIS	Second	Voted	No Objection	201500103 05 00	16 Payment for Commercial and Special Services	16,300
						Total of Vr no 23 - MIS:	16,300
	24 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	38,132
						Total of Vr no 24 - MIS:	38,132
	25 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	1,25,160
						Total of Vr no 25 - MIS:	1,25,160
	26 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	33,932
						Total of Vr no 26 - MIS:	33,932
	27 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of cars and purchasing of petrol etc	55,204
						Total of Vr no 27 - MIS:	55,204
	28 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,536
						Total of Vr no 28 - MIS:	3,536
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	78,796
						03 Dearness Allowance	22,061
						55 House rent allowance	9,345
						Total of Vr no 3 - EST:	1,10,202
	32 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,012
						Total of Vr no 32 - MIS:	8,012
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	40,918
						Total of Vr no 5 - MIS:	40,918
	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	24,517
						03 Dearness Allowance	6,865
						Total of Vr no 6 - EST:	31,382
	9 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	82,998
						Total of Vr no 9 - MIS:	82,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003731	18 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003731	18 - EST	Second	Voted	No Objection	201500103 05 00	55 House rent allowance	14,560
						Total of Vr no 18 - EST:	1,81,728
60003735	15 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						55 House rent allowance	13,820
						Total of Vr no 15 - EST:	1,85,980
	7 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						55 House rent allowance	13,820
						Total of Vr no 7 - EST:	1,85,980
60003778	14 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	16,400
						Total of Vr no 14 - EST:	2,24,144
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,62,106
						03 Dearness Allowance	45,390
						55 House rent allowance	16,044
						Total of Vr no 2 - EST:	2,23,540
60003842	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	8,960
						Total of Vr no 1 - EST:	1,52,832
	16 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	8,960
						Total of Vr no 16 - EST:	1,52,832
60003964	17 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						55 House rent allowance	13,820
						Total of Vr no 17 - EST:	1,85,980
	17 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	2,460
						Total of Vr no 17 - TA:	2,460

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 NOVEMBER 2021 **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	06	Not Available	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	16 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	8,14,543
						Total of Vr no 16 - MIS:	8,14,543
	34 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	11,41,186
						Total of Vr no 34 - MIS:	11,41,186

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 (`)
60002965	18 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	11,40,000
						Total of Vr no 18 - MIS:	11,40,000

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 (`)
60002965	15 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	34,948
						Total of Vr no 15 - MIS:	34,948
	29 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	72,364
						Total of Vr no 29 - MIS:	72,364
	30 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	92,201
						Total of Vr no 30 - MIS:	92,201
	31 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,15,257
						Total of Vr no 31 - MIS:	1,15,257
	4 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	15,012
						Total of Vr no 4 - MIS:	15,012
	6 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,15,763
						Total of Vr no 6 - MIS:	1,15,763
	8 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	55,501
						Total of Vr no 8 - MIS:	55,501

Sub Head	04	Not Available	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	3 - MIS	First	Voted	No Objection	201500106 04 00	08 Office Expenditure	49,23,987

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 NOVEMBER 2021 **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	04	Not Available	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	3 - MIS					Total of Vr no 3 - MIS:	49,23,987

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	1,12,690
						Total of Vr no 1 - MIS:	1,12,690
	2 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	3,95,824
						Total of Vr no 2 - MIS:	3,95,824
						Total of LUCKNOW-2 (60):	**1,52,41,906**

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 NOVEMBER 2021 **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	07 Honorarium	1,86,000
						Total of Vr no 1 - MIS:	1,86,000
	10 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	9,240
						Total of Vr no 10 - MIS:	9,240
	11 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	6,090
						Total of Vr no 11 - MIS:	6,090
	12 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	8,190
						Total of Vr no 12 - MIS:	8,190
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,500
						Total of Vr no 2 - MIS:	1,95,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,16,000
						Total of Vr no 3 - MIS:	2,16,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,17,500
						Total of Vr no 4 - MIS:	2,17,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,18,500
						Total of Vr no 5 - MIS:	2,18,500
	6 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	5,75,390
						Total of Vr no 6 - MIS:	5,75,390

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	54,400
						03 Dearness Allowance	15,232
						55 House rent allowance	2,300
						Total of Vr no 2 - EST:	71,932
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,91,300
						03 Dearness Allowance	53,564
						55 House rent allowance	6,080
						Total of Vr no 3 - EST:	2,50,944
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,91,300
						03 Dearness Allowance	53,564
						55 House rent allowance	6,080
						Total of Vr no 6 - EST:	2,50,944
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	54,400
						03 Dearness Allowance	15,232
						55 House rent allowance	2,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	7 - EST						
						Total of Vr no 7 - EST:	71,932

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 (`)
70002964	8 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	25,000
						Total of Vr no 8 - MIS:	25,000

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 (`)
70002964	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	14,425
						Total of Vr no 7 - MIS:	14,425
	9 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,930
						Total of Vr no 9 - MIS:	24,930
						Total of MAHARAJGANJ (70):	**23,77,057**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,500
						Total of Vr no 1 - MIS:	1,53,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,64,000
						Total of Vr no 2 - MIS:	1,64,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	68,500
						Total of Vr no 3 - MIS:	68,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 4 - MIS:	80,000

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 (`)
71002964	5 - MIS	First	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,819
						Total of Vr no 5 - MIS:	24,819
	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,40,000
						Total of Vr no 6 - MIS:	1,40,000
	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	61,280
						Total of Vr no 7 - MIS:	61,280
						Total of MAHOBA (71):	**6,92,099**

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,63,800
						03 Dearness Allowance	73,864
						55 House rent allowance	11,590
						Total of Vr no 1 - EST:	3,49,254
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	58,344
						Total of Vr no 1 - MIS:	58,344
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	30,768

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	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	1,75,700
						Total of Vr no 2 - MIS:	1,75,700
						Total of MAINPURI (09):	**6,14,066**

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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	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,000
						Total of Vr no 10 - MIS:	1,71,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,00,500
						Total of Vr no 5 - MIS:	2,00,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,81,500
						Total of Vr no 6 - MIS:	1,81,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,20,500
						Total of Vr no 7 - MIS:	2,20,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,89,500
						Total of Vr no 8 - MIS:	1,89,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,15,000
						Total of Vr no 9 - MIS:	2,15,000

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 (`)
07002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,70,300
						03 Dearness Allowance	47,684
						55 House rent allowance	7,170
						Total of Vr no 1 - EST:	2,25,154
	11 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,584
						Total of Vr no 11 - MIS:	10,584
	13 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	13,108
						Total of Vr no 13 - MIS:	13,108
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,000
						03 Dearness Allowance	16,240
						55 House rent allowance	2,860
						Total of Vr no 2 - EST:	77,100
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,70,300
						03 Dearness Allowance	47,684
						55 House rent allowance	7,170
						Total of Vr no 3 - EST:	2,25,154
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,000
						03 Dearness Allowance	16,240
						55 House rent allowance	2,860
						Total of Vr no 4 - EST:	77,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	4 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	1,140
						Total of Vr no 4 - TA:	1,140

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 (`)
07002964	1 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	24,250
						Total of Vr no 1 - MIS:	24,250

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	12 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	99,500
						Total of Vr no 12 - MIS:	99,500
	2 - MIS	First	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,990
						Total of Vr no 2 - MIS:	24,990
						Total of MATHURA (07):	**19,57,580**

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 NOVEMBER 2021 **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	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,000
						Total of Vr no 2 - MIS:	1,53,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,77,000
						Total of Vr no 3 - MIS:	8,77,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,99,200
						03 Dearness Allowance	55,776
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	2,60,596
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,99,200
						03 Dearness Allowance	55,776
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	2,60,596
						Total of MAU (66):	**15,92,640**

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 NOVEMBER 2021 **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	11 Stationary & Printing of Forms	3,77,514
						Total of Vr no 1 - MIS:	3,77,514

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
						Total of MEERUT (04):	**4,42,778**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,27,500
						Total of Vr no 1 - MIS:	2,27,500
	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,67,500
						Total of Vr no 10 - MIS:	2,67,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,27,500
						Total of Vr no 11 - MIS:	2,27,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,500
						Total of Vr no 12 - MIS:	1,29,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,500
						Total of Vr no 2 - MIS:	1,29,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	29,538
						Total of Vr no 4 - MIS:	29,538
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,18,500
						Total of Vr no 7 - MIS:	1,18,500
	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	2,53,500
						Total of Vr no 9 - MIS:	2,53,500

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	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,81,200
						03 Dearness Allowance	50,736
						55 House rent allowance	7,740
						Total of Vr no 3 - EST:	2,39,676
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,300
						03 Dearness Allowance	14,644
						55 House rent allowance	2,860
						Total of Vr no 4 - EST:	69,804
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	78,310
						Total of Vr no 5 - MIS:	78,310

Sub Head	06	Not Available	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 NOVEMBER 2021 **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	06	Not Available	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	13 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	25,788
						Total of Vr no 13 - MIS:	25,788

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	6 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	47,601
						Total of Vr no 6 - MIS:	47,601
						Total of MIRZAPUR (28):	**21,05,217**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,81,000
						Total of Vr no 2 - MIS:	1,81,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,01,000
						Total of Vr no 3 - MIS:	12,01,000

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	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	58,223
						Total of Vr no 1 - MIS:	58,223
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of MORADABAD (14):	**14,88,579**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,000
						Total of Vr no 10 - MIS:	1,95,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	36,000
						Total of Vr no 11 - MIS:	36,000
	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	45,000
						Total of Vr no 13 - MIS:	45,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 14 - MIS:	45,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	39,000
						Total of Vr no 15 - MIS:	39,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 16 - MIS:	42,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 17 - MIS:	40,000
	18 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,000
						Total of Vr no 18 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,81,000
						Total of Vr no 19 - MIS:	1,81,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,68,000
						Total of Vr no 2 - MIS:	1,68,000
	20 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,93,000
						Total of Vr no 20 - MIS:	1,93,000
	21 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,14,500
						Total of Vr no 21 - MIS:	2,14,500
	22 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,22,500
						Total of Vr no 22 - MIS:	2,22,500
	23 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,500
						Total of Vr no 23 - MIS:	2,06,500
	24 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 24 - MIS:	2,05,000
	25 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,000
						Total of Vr no 25 - MIS:	1,95,000
	26 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	36,000
						Total of Vr no 26 - MIS:	36,000
	27 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	45,000

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	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	27 - MIS					Total of Vr no 27 - MIS:	45,000
	28 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 28 - MIS:	45,000
	29 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	39,000
						Total of Vr no 29 - MIS:	39,000
	30 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 30 - MIS:	42,000
	31 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 31 - MIS:	40,000
	35 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	39,000
						Total of Vr no 35 - MIS:	39,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,81,000
						Total of Vr no 4 - MIS:	1,81,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,000
						Total of Vr no 5 - MIS:	1,94,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,14,500
						Total of Vr no 6 - MIS:	2,14,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,22,500
						Total of Vr no 7 - MIS:	2,22,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 8 - MIS:	2,05,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,500
						Total of Vr no 9 - MIS:	2,06,500

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 (`)
73002964	32 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture & Instrument	59,354
						Total of Vr no 32 - MIS:	59,354
	36 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	43,610
						Total of Vr no 36 - MIS:	43,610
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,97,500
						03 Dearness Allowance	55,300
						55 House rent allowance	6,440
						Total of Vr no 4 - EST:	2,59,240
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						Total of Vr no 5 - EST:	36,352

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	6 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 7 - 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 (`)
73002964	3 - MIS	First	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,900
						Total of Vr no 3 - MIS:	24,900
	33 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 33 - MIS:	10,000
	34 - TA	Second	Voted	No Objection	201500106 03 00	04 Travelling Allowance	38,505
						Total of Vr no 34 - TA:	38,505
						Total of PADRAUNA (73):	**40,85,501**

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TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	15,680
						Total of Vr no 2 - MIS:	15,680

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	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	1,50,400
						03 Dearness Allowance	42,112
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	1,98,952
	3 - MIS	Second	Voted	No Objection	201500103 05 00	09 Electrical Dues	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						Total of Vr no 4 - EST:	42,624
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	16,933
						Total of Vr no 5 - MIS:	16,933

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	4 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,40,000
						Total of Vr no 4 - MIS:	2,40,000
						Total of PILIBHIT (16):	**5,57,821**

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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	3 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	18,000
						Total of Vr no 3 - MIS:	18,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,64,000
						Total of Vr no 4 - MIS:	10,64,000

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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,992
						Total of Vr no 1 - MIS:	4,992
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,465
						Total of Vr no 2 - MIS:	6,465
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	61,536
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,80,800
						03 Dearness Allowance	50,624
						55 House rent allowance	7,360
						Total of Vr no 5 - EST:	2,38,784
						Total of PRATAPGARH (53):	**14,35,225**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	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	4 - MIS	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	299
						Total of Vr no 4 - MIS:	299

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	61,536
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,43,000
						03 Dearness Allowance	68,040
						55 House rent allowance	10,480
						Total of Vr no 2 - EST:	3,21,520
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,781
						Total of Vr no 5 - MIS:	7,781
	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	27,632
						Total of Vr no 8 - 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 (`)
45002964	2 - MIS	First	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,999
						Total of Vr no 2 - MIS:	24,999
						Total of RAIBAREILLY (45):	**4,59,083**

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TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,73,000
						Total of Vr no 2 - MIS:	9,73,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,86,000
						Total of Vr no 3 - MIS:	1,86,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	201500103 05 00	58 Disbursement for outsourcing services	13,611
						Total of Vr no 4 - MIS:	13,611
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000

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 (`)
17002964	1 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	33,907
						Total of Vr no 1 - MIS:	33,907
						Total of RAMPUR (17):	**12,53,966**

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 NOVEMBER 2021 **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	2,66,000
						Total of Vr no 4 - MIS:	2,66,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,80,000
						Total of Vr no 5 - MIS:	13,80,000

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 (`)
02002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 1 - MIS:	4,500
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,639
						Total of Vr no 3 - MIS:	14,639
						Total of SAHARANPUR (02):	**17,13,495**

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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	96,000
						Total of Vr no 3 - MIS:	96,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,400
						Total of Vr no 1 - EST:	61,536
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	61,536
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,27,688

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 (`)
92002964	1 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	2,92,500
						Total of Vr no 1 - MIS:	2,92,500
	4 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	2,17,092
						Total of Vr no 4 - MIS:	2,17,092
	5 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	40,000
						Total of Vr no 5 - MIS:	40,000

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 (`)
92002964	2 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	2,11,365
						Total of Vr no 2 - MIS:	2,11,365

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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	SAMBHAL (92)

Total of SAMBHAL (92):	11,07,717

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,500
						Total of Vr no 1 - MIS:	2,10,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	58,500
						Total of Vr no 2 - MIS:	58,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,500
						Total of Vr no 4 - MIS:	1,94,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 5 - MIS:	1,20,000

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 (`)
80002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,88,400
						03 Dearness Allowance	52,752
						55 House rent allowance	7,720
						Total of Vr no 3 - EST:	2,48,872
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	19,979
						Total of Vr no 3 - MIS:	19,979
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	79,200
						03 Dearness Allowance	22,176
						55 House rent allowance	3,420
						Total of Vr no 4 - EST:	1,04,796
						Total of SANT KABIR NAGAR (80):	**9,98,595**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	33,000
						Total of Vr no 1 - MIS:	33,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,38,000
						Total of Vr no 2 - MIS:	2,38,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,000
						Total of Vr no 3 - MIS:	2,08,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	49,000
						Total of Vr no 4 - MIS:	49,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,00,500
						Total of Vr no 5 - MIS:	2,00,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	43,000
						Total of Vr no 6 - MIS:	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 (`)
72002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,98,700
						03 Dearness Allowance	55,636
						06 Other Allowances	240
						55 House rent allowance	8,750
						Total of Vr no 1 - EST:	2,63,326
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,98,700
						03 Dearness Allowance	55,636
						06 Other Allowances	240
						55 House rent allowance	8,750
						Total of Vr no 4 - EST:	2,63,326
	8 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 8 - MIS:	1,500

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 (`)
72002964	10 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	54,250
						Total of Vr no 10 - MIS:	54,250

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	NOVEMBER 2021	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	7 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	59,850
						Total of Vr no 7 - MIS:	59,850
						Total of SANT RAVIDAS NAGAR (72):	**14,55,200**

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 NOVEMBER 2021 **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	1,02,500
						Total of Vr no 10 - MIS:	1,02,500
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	36,500
						Total of Vr no 11 - MIS:	36,500
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,000
						Total of Vr no 12 - MIS:	44,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	23,000
						Total of Vr no 13 - MIS:	23,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	37,000
						Total of Vr no 14 - MIS:	37,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	23,000
						Total of Vr no 15 - MIS:	23,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	95,568
						Total of Vr no 2 - MIS:	95,568
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,02,500
						Total of Vr no 6 - MIS:	1,02,500
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,000
						Total of Vr no 7 - MIS:	1,71,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,500
						Total of Vr no 8 - MIS:	1,53,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	26,000
						Total of Vr no 9 - MIS:	26,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	16 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,297
						Total of Vr no 16 - MIS:	6,297
	17 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,048
						Total of Vr no 17 - MIS:	9,048
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	16,856
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	80,376
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	3 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	28,383
						Total of Vr no 3 - MIS:	28,383
	5 - MIS	Second	Voted	No Objection	201500106 03 00	08 Office Expenditure	9,190
						Total of Vr no 5 - MIS:	9,190
						Total of SHAHJAHANPUR (15):	9,71,586

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	NOVEMBER 2021	GRANT NO	41	Election Department

TREASURY NAME	SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,86,000
						03 Dearness Allowance	80,080
						55 House rent allowance	13,440
						Total of Vr no 1 - EST:	3,79,520
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	27,837
						Total of Vr no 1 - MIS:	27,837
						Total of SHAMLI (91):	**4,07,357**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,67,000
						Total of Vr no 1 - MIS:	1,67,000
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 10 - MIS:	42,000
	13 - MIS	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	50,000
						Total of Vr no 13 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,62,500
						Total of Vr no 2 - MIS:	2,62,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,000
						Total of Vr no 3 - MIS:	2,02,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,000
						Total of Vr no 4 - MIS:	2,08,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,56,500
						Total of Vr no 5 - MIS:	2,56,500
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	35,000
						Total of Vr no 6 - MIS:	35,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	42,000
						Total of Vr no 7 - MIS:	42,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	52,000
						Total of Vr no 8 - MIS:	52,000
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	53,000
						Total of Vr no 9 - MIS:	53,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	11 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,302
						Total of Vr no 11 - MIS:	7,302
	14 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	37,650
						Total of Vr no 14 - MIS:	37,650
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,78,900
						03 Dearness Allowance	50,092

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	7 - EST	Second	Voted	No Objection	201500103 05 00	06 Other Allowances	40
						55 House rent allowance	5,700
						Total of Vr no 7 - EST:	2,34,732
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	30,768

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	15 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	15,000
						Total of Vr no 15 - MIS:	15,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	12 - MIS	First	Voted	No Objection	201500106 03 00	08 Office Expenditure	10,663
						Total of Vr no 12 - MIS:	10,663
						Total of SIDDHARTH NAGAR (67):	**17,47,563**

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 NOVEMBER 2021 **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	03	Not Available	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	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,26,000
						Total of Vr no 10 - MIS:	2,26,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	36,000
						Total of Vr no 11 - MIS:	36,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	72,000
						Total of Vr no 12 - MIS:	72,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	59,000
						Total of Vr no 13 - MIS:	59,000
	14 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 15 - MIS:	45,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	48,000
						Total of Vr no 16 - MIS:	48,000
	17 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 17 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	11 Stationary & Printing of Forms	72,283
						Total of Vr no 3 - MIS:	72,283
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,81,000
						Total of Vr no 4 - MIS:	1,81,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,52,000
						Total of Vr no 5 - MIS:	3,52,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,93,000
						Total of Vr no 6 - MIS:	2,93,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,99,000
						Total of Vr no 7 - MIS:	2,99,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,41,500
						Total of Vr no 8 - MIS:	2,41,500
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,26,500
						Total of Vr no 9 - MIS:	2,26,500

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 (`)
46002964	1 - MIS	First	Voted	No Objection	201500103 05 00	09 Electrical Dues	5,684
						Total of Vr no 1 - MIS:	5,684
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	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 NOVEMBER 2021 **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	2 - MIS					Total of Vr no 2 - MIS:	1,500
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,42,200
						03 Dearness Allowance	67,816
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	3,12,036
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	80,100
						03 Dearness Allowance	22,428
						55 House rent allowance	4,060
						Total of Vr no 4 - EST:	1,06,588
	7 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
						Total of SITAPUR (46):	**27,30,447**

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,87,000
						03 Dearness Allowance	54,880
						55 House rent allowance	6,060
						Total of Vr no 2 - EST:	2,47,940

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	1 - MIS	Second	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 1 - MIS:	25,000
						Total of SONBHADRA (69):	**2,72,940**

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	30,284
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,63,200
						03 Dearness Allowance	73,696
						55 House rent allowance	4,520
						Total of Vr no 2 - EST:	3,41,416
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	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 (`)
85002964	1 - MIS	First	Voted	No Objection	201500106 03 00	13 Expenditure on Telephone	24,900
						Total of Vr no 1 - MIS:	24,900
						Total of SRAVASTI (85):	**4,31,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,63,000
						Total of Vr no 1 - MIS:	3,63,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,64,000
						Total of Vr no 2 - MIS:	4,64,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,98,000
						Total of Vr no 3 - MIS:	6,98,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,37,000
						Total of Vr no 4 - MIS:	5,37,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,70,000
						Total of Vr no 5 - MIS:	5,70,000

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	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	31,446
						Total of Vr no 6 - MIS:	31,446
	7 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary & Printing of Forms	2,100
						Total of Vr no 7 - MIS:	2,100

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	8 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	24,592
						Total of Vr no 8 - MIS:	24,592
						Total of SULTANPUR (52):	**26,90,138**

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,93,600
						03 Dearness Allowance	54,208
						55 House rent allowance	8,100
						Total of Vr no 2 - EST:	2,55,908
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	80,100
						03 Dearness Allowance	22,428
						55 House rent allowance	4,060
						Total of Vr no 3 - EST:	1,06,588
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,93,600
						03 Dearness Allowance	54,208
						55 House rent allowance	8,100
						Total of Vr no 4 - EST:	2,55,908
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	80,100
						03 Dearness Allowance	22,428
						55 House rent allowance	4,060
						Total of Vr no 5 - EST:	1,06,588
						Total of UNNAO (44):	7,24,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,63,000
						Total of Vr no 1 - MIS:	2,63,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,55,000
						Total of Vr no 2 - MIS:	12,55,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,97,000
						Total of Vr no 4 - MIS:	1,97,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,00,500
						Total of Vr no 5 - MIS:	9,00,500

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	16,487
						Total of Vr no 3 - MIS:	16,487
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	31,968
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,07,200
						03 Dearness Allowance	86,016
						55 House rent allowance	16,160
						Total of Vr no 5 - EST:	4,09,376
						Total of VARANASI (27):	**31,21,687**

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 NOVEMBER 2021 **GRANT NO** 41 Election Department

TREASURY NAME VIDHAN SABHA (96)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	05	Not Available	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	2 - MIS	First	Voted	No Objection	201500105 05 00	08 Office Expenditure	1,35,056
						Total of Vr no 2 - MIS:	1,35,056
	3 - MIS	Second	Voted	No Objection	201500105 05 00	08 Office Expenditure	63,110
						Total of Vr no 3 - MIS:	63,110
	4 - MIS	Second	Voted	No Objection	201500105 05 00	08 Office Expenditure	18,579
						Total of Vr no 4 - MIS:	18,579
	5 - MIS	Second	Voted	No Objection	201500105 05 00	07 Honorarium	22,500
						Total of Vr no 5 - MIS:	22,500

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	04	Not Available	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 - MIS	Second	Voted	No Objection	201500106 04 00	07 Honorarium	7,500
						Total of Vr no 6 - MIS:	7,500
						Total of VIDHAN SABHA (96):	**2,46,745**
						Grand Total:	**10,58,64,465**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	AGRA (08)	0	5,94,657	5,94,657	0	
	ALIGARH (06)	4,41,450	12,01,535	16,42,985	48,356	Missing vchr
	AMBEDKAR NAGAR (74)	3,40,720	15,71,588	19,12,308	0	
	AURAIYA (81)	0	11,09,489	11,09,489	0	
	BADAUN (13)	0	9,63,912	9,63,912	0	
	BAGPAT (83)	92,757	25,000	1,17,757	0	
	BAHRAICH (51)	22,98,623	0	22,98,623	0	
	BALLIA (31)	3,75,220	1,23,561	4,98,781	0	
	BARABANKY (54)	14,000	3,40,258	3,54,258	3,29,000	Missing vchr
	BAREILLY (11)	78,106	22,70,831	23,48,937	0	
	BASTI (33)	50,635	17,66,686	18,17,321	0	
	BIJNORE (12)	14,490	6,47,007	6,61,497	0	
	BULANDSHAHAR (05)	5,66,440	17,46,000	23,12,440	0	
	CHANDAULI (77)	16,91,406	2,53,570	19,44,976	0	
	CHATRAPATI S M NAGAR (89)	1,79,620	8,34,826	10,14,446	0	
	CHITRAKOOT (87)	1,74,052	0	1,74,052	0	
	DEORIA (35)	0	36,880	36,880	0	
	ETAH (10)	2,06,264	24,93,090	26,99,354	0	
	ETAWAH (19)	70,203	12,96,771	13,66,974	0	
	FAIZABAD (49)	0	24,26,166	24,26,166	0	
	FATEHGARH (18)	0	60,517	60,517	0	
	FATEHPUR (21)	0	16,23,498	16,23,498	0	
	FIROZABAD (68)	12,35,452	2,85,238	15,20,690	0	
	GAUTAM BUDHA NAGAR (76)	64,740	0	64,740	0	
	GAZIPUR (30)	4,21,734	39,99,288	44,21,022	0	
	GHAZIABAD (59)	4,12,124	6,68,125	10,80,249	0	
	GONDA (50)	21,81,112	1,94,836	23,75,948	0	
	GORAKHPUR (32)	0	13,32,550	13,32,550	0	
	HAMIRPUR (25)	46,600	1,56,275	2,02,875	0	
	HAPUR (90)	3,65,850	11,79,000	15,44,850	0	
	HARDOI (47)	0	1,49,212	1,49,212	0	
	JALAUN (24)	9,49,040	1,96,500	11,45,540	0	
	JAUNPUR (29)	10,96,459	0	10,96,459	0	
	JHANSI (23)	0	4,27,358	4,27,358	0	
	JYOTIBA FULLE NAGAR (86)	5,26,264	11,77,570	17,03,834	0	
	KANNAUJ (84)	5,31,540	24,640	5,56,180	0	
	KANPUR DEHAT (62)	0	26,118	26,118	0	
	KANPUR NAGAR (20)	45,564	7,93,912	8,39,476	0	
	KANSHIRAM NAGAR (88)	0	30,000	30,000	0	
	KAUSHAMBI (82)	5,77,690	4,36,537	10,14,227	0	
	KHERI (48)	10,54,704	23,30,032	33,84,736	0	
	LUCKNOW (43)	15,69,807	4,75,646	20,45,453	0	
	LUCKNOW-2 (60)	64,46,290	87,95,616	1,52,41,906	0	
	MAHARAJGANJ (70)	3,22,876	20,54,181	23,77,057	0	
	MAHOBA (71)	4,90,819	2,01,280	6,92,099	0	
	MAINPURI (09)	6,14,066	0	6,14,066	0	
	MATHURA (07)	7,36,134	12,21,446	19,57,580	0	
	MAU (66)	3,02,044	12,90,596	15,92,640	0	
	MEERUT (04)	4,32,778	10,000	4,42,778	0	
	MIRZAPUR (28)	3,60,000	17,45,217	21,05,217	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	48,356		14,40,223		14,88,579	0	
	PADRAUNA (73)	5,23,032		35,62,469		40,85,501	0	
	PILIBHIT (16)	33,632		5,24,189		5,57,821	0	
	PRATAPGARH (53)	3,53,225		10,82,000		14,35,225	0	
	RAIBAREILLY (45)	4,09,555		49,528		4,59,083	0	
	RAMPUR (17)	0		12,53,966		12,53,966	0	
	SAHARANPUR (02)	52,856		16,60,639		17,13,495	0	
	SAMBHAL (92)	8,50,625		2,57,092		11,07,717	0	
	SANT KABIR NAGAR (80)	6,64,116		3,34,479		9,98,595	0	
	SANT RAVIDAS NAGAR (72)	10,76,274		3,78,926		14,55,200	0	
	SHAHJAHANPUR (15)	95,568		8,76,018		9,71,586	0	
	SHAMLI (91)	0		4,07,357		4,07,357	0	
	SIDDHARTH NAGAR (67)	14,29,413		3,18,150		17,47,563	0	
	SITAPUR (46)	5,46,447		21,84,000		27,30,447	0	
	SONBHADRA (69)	2,47,940		25,000		2,72,940	0	
	SRAVASTI (85)	4,31,140		0		4,31,140	0	
	SULTANPUR (52)	0		26,90,138		26,90,138	0	
	UNNAO (44)	0		7,24,992		7,24,992	0	
	VARANASI (27)	48,356		30,73,331		31,21,687	0	
	VIDHAN SABHA (96)	1,35,056		1,11,689		2,46,745	0	
	Total of Mj Hd 2015:	**3,43,23,264**	**0**	**7,15,41,201**	**0**	**10,58,64,465**	**3,77,356**	
	Grand Total:	**3,43,23,264**	**0**	**7,15,41,201**	**0**	**10,58,64,465**	**3,77,356**	

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 NOVEMBER 2021 **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	21 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 21 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	80,533
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 4 - EST:	1,39,476
	5 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	19,265
						Total of Vr no 5 - EST:	19,265
	55 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 55 - 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 (`)
08004031	22 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 22 - GIA:	6,908
	23 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,56,193
						Total of Vr no 23 - GIA:	2,56,193
						Total of AGRA (08):	**4,29,842**

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 NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	84,500
						03 Dearness Allowance	23,660
						55 House rent allowance	3,340
						Total of Vr no 16 - EST:	1,11,500
	17 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	80,533
						06 Other Allowances	3,550
						55 House rent allowance	12,783
						Total of Vr no 17 - EST:	1,39,476
	17 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	3,000
						Total of Vr no 17 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	16,000
						Total of Vr no 5 - MIS:	16,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 18 - GIA:	35,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,99,184
						Total of Vr no 6 - GIA:	1,99,184
	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)	35,600
						Total of Vr no 8 - GIA:	35,600

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 (`)
06008992	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 14 - MIS:	20
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 37 - MIS:	140
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 38 - MIS:	400
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	39 - MIS					Total of Vr no 39 - MIS:	120
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 40 - MIS:	40
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 47 - MIS:	60
						Total of ALIGARH (06):	**5,50,540**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - MIS	First	Voted	No Objection	223560200 04 00	49 Medical Expenses	1,42,734
						Total of Vr no 7 - MIS:	1,42,734

Sub Head	06	Not Available	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	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	100
						Total of Vr no 16 - MIS:	100
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 9 - MIS:	100
						Total of AMBEDKAR NAGAR (74):	**1,42,974**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	39,530
						03 Dearness Allowance	74,712
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						Total of Vr no 9 - EST:	1,29,651

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 5 - GIA:	9,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,83,536
						Total of Vr no 6 - GIA:	1,83,536
						Total of AURAIYA (81):	**3,22,187**

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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	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 16 - MIS:	1,000
	30 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,530
						03 Dearness Allowance	74,712
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						Total of Vr no 30 - EST:	1,29,651

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	70,000
						Total of Vr no 12 - GIA:	70,000
	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	84,608
						Total of Vr no 13 - GIA:	84,608

Sub Head	06	Not Available	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	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	180
						Total of Vr no 15 - MIS:	180
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 17 - MIS:	140
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	116
						Total of Vr no 21 - MIS:	116
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	260
						Total of Vr no 33 - MIS:	260
						Total of AZAMGARH (34):	**2,85,955**

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TREASURY NAME	BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001315	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	84,615
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 14 - EST:	1,46,366
						Total of BADAUN (13):	**1,46,366**

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TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	19 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	6,801
						Total of Vr no 19 - MIS:	6,801
	20 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	1,965
						Total of Vr no 20 - MIS:	1,965
	21 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	922
						Total of Vr no 21 - MIS:	922
	22 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 22 - MIS:	1,000
	23 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	1,750
						Total of Vr no 23 - 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 (`)
83004031	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 7 - GIA:	35,000
						Total of BAGPAT (83):	**47,438**

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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	20 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,500
						Total of Vr no 20 - MIS:	1,500
	9 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	4,521
						Total of Vr no 9 - EST:	4,521

Sub Head	05	Not Available	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	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 21 - GIA:	79,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,000
						Total of Vr no 4 - GIA:	91,000

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	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 28 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 8 - MIS:	100
						Total of BALLIA (31):	**1,76,161**

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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 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,300
						03 Dearness Allowance	16,324
						55 House rent allowance	2,630
						Total of Vr no 1 - EST:	77,254
	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	01 Pay	42,610
						03 Dearness Allowance	69,880
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 10 - EST:	1,28,823
	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	69,880
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 11 - EST:	1,28,823
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	80,533
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 12 - EST:	1,39,476
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	80,533
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 13 - EST:	1,39,476
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	80,533
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 14 - EST:	1,39,476
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	24,146
						03 Dearness Allowance	39,599
						06 Other Allowances	2,249
						38 Interim Relief	7,244
						Total of Vr no 8 - EST:	73,238
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	69,880
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 9 - EST:	1,28,823

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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	05	Not Available	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	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,853
						Total of Vr no 6 - GIA:	7,853

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 (`)
79008992	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 11 - MIS:	100
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 21 - MIS:	20
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 7 - MIS:	20
						Total of BALRAMPUR (79):	**9,64,382**

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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	39 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	5,881
						Total of Vr no 39 - MIS:	5,881

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	11,000
						Total of Vr no 12 - GIA:	11,000

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 (`)
26004031	10 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 10 - GIA:	1,50,000
	11 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 11 - GIA:	2,00,000
	5 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 5 - GIA:	1,50,000
	6 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 6 - GIA:	1,50,000
	7 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 7 - GIA:	2,00,000
	8 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 8 - GIA:	2,00,000
	9 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 9 - GIA:	1,50,000
						Total of BANDA (26):	**12,16,881**

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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 (`)
54003099	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	82,574
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 4 - EST:	1,42,921
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	20
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	51,856
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 8 - 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 (`)
54004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,803
						Total of Vr no 12 - GIA:	16,803
	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)	1,75,713
						Total of Vr no 14 - GIA:	1,75,713
						Total of BARABANKY (54):	**4,20,201**

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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	23 - EST	Second	Voted	No Objection	223560200 04 00	55 House rent allowance	3,185
						Total of Vr no 23 - EST:	3,185
	39 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,690
						03 Dearness Allowance	82,574
						06 Other Allowances	3,550
						38 Interim Relief	13,107
						Total of Vr no 39 - EST:	1,42,921

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 12 - MIS:	7,000
	22 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	7,414
						Total of Vr no 22 - EST:	7,414
	40 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	28,000
						03 Dearness Allowance	7,840
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 40 - EST:	38,080

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	79,000
						Total of Vr no 13 - GIA:	79,000
						Total of BAREILLY (11):	**2,78,600**

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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	16 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	80
						Total of Vr no 16 - MIS:	80
	37 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	100
						Total of Vr no 37 - MIS:	100
	38 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	100
						Total of Vr no 38 - MIS:	100
						Total of BASTI (33):	280

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001322	10 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,383
						Total of Vr no 10 - EST:	10,383
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	78,492
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 2 - EST:	1,36,031

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,900
						03 Dearness Allowance	6,972
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	32,972
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000
	8 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,739
						Total of Vr no 8 - EST:	2,739
	9 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	9,707
						Total of Vr no 9 - EST:	9,707

Sub Head	05	Not Available	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	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,596
						Total of Vr no 14 - GIA:	42,596
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,16,339
						Total of Vr no 2 - GIA:	1,16,339
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,83,376
						Total of Vr no 3 - GIA:	1,83,376

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 (`)
12008992	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 12 - MIS:	60
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 15 - MIS:	80
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20

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TREASURY NAME	BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	20 - MIS					Total of Vr no 20 - MIS:	20
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 21 - MIS:	100
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 7 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 9 - MIS:	80
						Total of BIJNORE (12):	5,35,503

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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	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,00,780
						03 Dearness Allowance	1,00,298
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	2,19,219

Sub Head	05	Not Available	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	25 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	344
						Total of Vr no 25 - GIA:	344
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 26 - GIA:	6,908
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,91,359
						Total of Vr no 4 - GIA:	1,91,359
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	32,972
						Total of Vr no 5 - GIA:	32,972
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 6 - GIA:	35,000
						Total of BULANDSHAHAR (05):	**4,85,802**

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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	1 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,739
						Total of Vr no 1 - EST:	2,739
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,900
						03 Dearness Allowance	6,972
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	32,972

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,03,396
						Total of Vr no 1 - GIA:	1,03,396
						Total of CHANDAULI (77):	**1,39,107**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 3 - GIA:	6,908
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,468
						Total of Vr no 6 - GIA:	8,468
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	32,972
						Total of Vr no 7 - GIA:	32,972
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,500
						Total of Vr no 8 - GIA:	36,500

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 (`)
87008992	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	96
						Total of Vr no 22 - MIS:	96
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	300
						Total of Vr no 9 - MIS:	300
						Total of CHITRAKOOT (87):	**85,244**

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TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	67,400
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,865
						03 Dearness Allowance	54,555
						06 Other Allowances	2,727
						38 Interim Relief	8,659
						Total of Vr no 2 - EST:	94,806

Sub Head	07	Not Available	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	30 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	252
						Total of Vr no 30 - MIS:	252
	45 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	240
						Total of Vr no 45 - MIS:	240
						Total of DEORIA (35):	**1,62,698**

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TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	45,400
						03 Dearness Allowance	12,712
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	59,772
	5 - MIS	Second	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 (`)
10004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 1 - 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 (`)
10008992	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 8 - MIS:	120
						Total of ETAH (10):	**1,42,892**

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TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	10 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	9,891
						Total of Vr no 10 - EST:	9,891
	4 - MIS	First	Voted	No Objection	223560200 04 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 4 - MIS:	2,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	13,048
						03 Dearness Allowance	21,399
						38 Interim Relief	3,915
						Total of Vr no 7 - EST:	38,362
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	66,338
						38 Interim Relief	12,135
						Total of Vr no 8 - EST:	1,18,923

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 10 - MIS:	20
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 17 - MIS:	100
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 18 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 5 - MIS:	40
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 9 - MIS:	20
						Total of ETAWAH (19):	**1,69,396**

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TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001719	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	84,615
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 1 - EST:	1,46,366
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	84,615
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 19 - EST:	1,46,366

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
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	53,372

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	32,972
						Total of Vr no 10 - GIA:	32,972
	42 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	17,187
						Total of Vr no 42 - GIA:	17,187
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,79,625
						Total of Vr no 7 - GIA:	1,79,625
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,500
						Total of Vr no 8 - GIA:	36,500
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,500
						Total of Vr no 9 - GIA:	36,500
						Total of FAIZABAD (49):	**6,49,888**

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TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	91,600
						03 Dearness Allowance	25,648
						55 House rent allowance	4,230
						Total of Vr no 1 - EST:	1,21,478
	10 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	661
						Total of Vr no 10 - MIS:	661
	11 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 11 - MIS:	1,000

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 (`)
18008992	12 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expenditure	160
						Total of Vr no 12 - MIS:	160
	16 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expenditure	160
						Total of Vr no 16 - MIS:	160
						Total of FATEHGARH (18):	**1,23,459**

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TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,530
						03 Dearness Allowance	74,712
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						Total of Vr no 5 - EST:	1,29,651

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 2 - GIA:	25,000
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 25 - GIA:	35,000
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	53,664
						Total of Vr no 26 - GIA:	53,664
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	65,330
						Total of Vr no 27 - GIA:	65,330
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 3 - GIA:	25,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,94,080
						Total of Vr no 4 - GIA:	1,94,080
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,94,080
						Total of Vr no 5 - GIA:	1,94,080
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,94,080
						Total of Vr no 6 - GIA:	1,94,080
						Total of FATEHPUR (21):	**9,16,885**

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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 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	84,384
						03 Dearness Allowance	23,627
						06 Other Allowances	117
						Total of Vr no 10 - EST:	1,08,128

Sub Head	05	Not Available	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	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,74,083
						Total of Vr no 4 - GIA:	2,74,083
						Total of FIROZABAD (68):	**3,82,211**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	84,615
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 13 - EST:	1,46,366
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	34,000
						03 Dearness Allowance	9,520
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	44,720
	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	4,500
						Total of Vr no 12 - MIS:	4,500

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 (`)
76004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,29,702
						Total of Vr no 10 - GIA:	1,29,702
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	74,825
						Total of Vr no 11 - GIA:	74,825
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,99,183
						Total of Vr no 8 - GIA:	1,99,183
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,710
						Total of Vr no 9 - GIA:	35,710
						Total of GAUTAM BUDHA NAGAR (76):	**6,35,006**

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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	NOVEMBER 2021	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	05	Not Available	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	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	12,516
						Total of Vr no 23 - GIA:	12,516
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	33,500
						Total of Vr no 24 - GIA:	33,500
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,91,360
						Total of Vr no 25 - GIA:	1,91,360
						Total of GAZIPUR (30):	2,37,376

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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	NOVEMBER 2021	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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,364
						Total of Vr no 2 - GIA:	92,364
						Total of GHAZIABAD (59):	92,364

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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	20 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 20 - MIS:	1,000
	26 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	80,533
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 26 - EST:	1,39,476

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 (`)
50004031	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,42,714
						Total of Vr no 25 - GIA:	2,42,714

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 15 - MIS:	80
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 19 - MIS:	80
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 27 - MIS:	20
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 34 - MIS:	80
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 40 - MIS:	60
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 43 - MIS:	120
						Total of GONDA (50):	**3,83,630**

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	20 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	14,871
						Total of Vr no 20 - MIS:	14,871
	21 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 21 - MIS:	1,000
	83 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	84,615
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 83 - EST:	1,46,366
	84 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	26,646
						Total of Vr no 84 - EST:	26,646

Sub Head	05	Not Available	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	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,99,183
						Total of Vr no 17 - GIA:	1,99,183
	18 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,364
						Total of Vr no 18 - GIA:	92,364
	19 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	33,500
						Total of Vr no 19 - GIA:	33,500

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 (`)
32008992	57 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 57 - MIS:	40
	58 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 58 - MIS:	20
	59 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 59 - MIS:	40
	60 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 60 - MIS:	200
	61 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	800
						Total of Vr no 61 - MIS:	800
	62 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 62 - MIS:	20
	63 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20

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TREASURY NAME	GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	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	63 - MIS					Total of Vr no 63 - MIS:	20
	65 - MIS	Second	Voted	No Objection	223560200 06 00 42	Other Expenditure	40
						Total of Vr no 65 - MIS:	40
						Total of GORAKHPUR (32):	5,15,110

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TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,400
						03 Dearness Allowance	9,352
						06 Other Allowances	120
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	43,972

Sub Head	06	Not Available	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	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	360
						Total of Vr no 24 - MIS:	360
						Total of HAMIRPUR (25):	**45,332**

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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	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 13 - MIS:	100
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 14 - MIS:	100
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 3 - MIS:	100
						Total of HAPUR (90):	300

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TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001010	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	78,492
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 1 - EST:	1,36,031

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	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 (`)
47004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,72,209
						Total of Vr no 10 - GIA:	1,72,209

Total of HARDOI (47):	3,09,240

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TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 17 - MIS:	80
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 18 - MIS:	20
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 19 - MIS:	20
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 20 - MIS:	20
						Total of HATHRAS (78):	140

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TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001148	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	76,451
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 1 - EST:	1,32,586
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						55 House rent allowance	1,160
						Total of Vr no 10 - EST:	34,440
	11 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,860
						Total of Vr no 11 - EST:	2,860
	17 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,650
						Total of Vr no 17 - CON:	1,650
	18 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,462
						Total of Vr no 18 - CON:	2,462
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						55 House rent allowance	1,160
						Total of Vr no 9 - EST:	34,440

Sub Head	06	Not Available	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	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 19 - MIS:	20
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 31 - MIS:	8
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	44
						Total of Vr no 34 - MIS:	44
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 36 - MIS:	8
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 38 - MIS:	60
						Total of JALAUN (24):	**2,08,578**

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TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	84,615
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 8 - EST:	1,46,366
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						Total of Vr no 9 - EST:	33,280

Sub Head	05	Not Available	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	39 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	67,000
						Total of Vr no 39 - GIA:	67,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,99,183
						Total of Vr no 7 - GIA:	1,99,183
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 8 - GIA:	18,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 9 - GIA:	7,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 13 - MIS:	160
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	208
						Total of Vr no 27 - MIS:	208
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 28 - MIS:	20
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 29 - MIS:	40
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 40 - MIS:	100

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TREASURY NAME	JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 41 - MIS:	40
						Total of JAUNPUR (29):	4,79,305

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TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	32,400
						03 Dearness Allowance	9,072
						06 Other Allowances	20
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	43,692
	8 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	11,382
						Total of Vr no 8 - EST:	11,382

Sub Head	05	Not Available	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,280
						Total of Vr no 3 - GIA:	42,280
						Total of JHANSI (23):	**97,354**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	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	44,770
						03 Dearness Allowance	84,615
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						55 House rent allowance	2,690
						Total of Vr no 2 - EST:	1,49,056
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	25,600
						03 Dearness Allowance	7,168
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	33,868
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,828
						03 Dearness Allowance	6,112
						Total of Vr no 4 - EST:	27,940

Sub Head	06	Not Available	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	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 12 - MIS:	120
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 2 - MIS:	100
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 8 - MIS:	40
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 9 - MIS:	100
						Total of JYOTIBA FULLE NAGAR (86):	**2,11,244**

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 NOVEMBER 2021 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001207	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	80,533
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 10 - EST:	1,39,476

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 (`)
84004031	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,59,346
						Total of Vr no 11 - GIA:	1,59,346
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,99,184
						Total of Vr no 12 - GIA:	1,99,184
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	40,000
						Total of Vr no 3 - GIA:	40,000
	4 - GIA	First	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 (`)
84008992	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	280
						Total of Vr no 23 - MIS:	280
						Total of KANNAUJ (84):	**5,47,286**

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 NOVEMBER 2021 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	40,000
						Total of Vr no 8 - GIA:	40,000

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 (`)
62008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 10 - MIS:	20
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 13 - MIS:	60
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 14 - MIS:	40
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 19 - MIS:	100
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 9 - MIS:	200
						Total of KANPUR DEHAT (62):	**40,420**

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 NOVEMBER 2021 **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	05	Not Available	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	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,98,223
						Total of Vr no 1 - GIA:	1,98,223
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,364
						Total of Vr no 2 - GIA:	83,364
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	31,565
						Total of Vr no 3 - GIA:	31,565

Sub Head	06	Not Available	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	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	240
						Total of Vr no 25 - MIS:	240
	28 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 28 - MIS:	200
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 41 - MIS:	140
	74 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	440
						Total of Vr no 74 - MIS:	440
	83 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 83 - MIS:	100
						Total of KANPUR NAGAR (20):	**3,14,272**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	80,533
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 6 - EST:	1,39,476
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,91,359
						Total of Vr no 3 - GIA:	1,91,359
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,91,359
						Total of Vr no 5 - GIA:	1,91,359
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 7 - GIA:	82,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008992	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	4
						Total of Vr no 8 - MIS:	4
						Total of KANSHIRAM NAGAR (88):	**6,05,198**

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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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	40,450
						03 Dearness Allowance	76,451
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 2 - EST:	1,32,586
	24 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	10,113
						Total of Vr no 24 - EST:	10,113
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	57,200
						03 Dearness Allowance	16,016
						55 House rent allowance	2,260
						Total of Vr no 6 - EST:	75,476

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 (`)
82004031	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,113
						Total of Vr no 8 - GIA:	1,17,113
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	73,000
						Total of Vr no 9 - GIA:	73,000
						Total of KAUSHAMBI (82):	**4,08,288**

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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 NOVEMBER 2021 **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 (`)
48001010	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,13,535
						03 Dearness Allowance	1,86,884
						06 Other Allowances	9,394
						38 Interim Relief	34,061
						Total of Vr no 11 - EST:	3,43,874
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 8 - 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 (`)
48004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 5 - GIA:	25,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 6 - GIA:	15,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,62,334
						Total of Vr no 7 - GIA:	1,62,334
						Total of KHERI (48):	**5,54,208**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	60,610
						03 Dearness Allowance	85,573
						06 Other Allowances	3,350
						38 Interim Relief	12,783
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	1,63,416

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58008990	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	392
						Total of Vr no 13 - MIS:	392
						Total of LALITPUR (58):	**1,71,808**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	104 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	96,100
						03 Dearness Allowance	26,908
						06 Other Allowances	20
						55 House rent allowance	8,860
						Total of Vr no 104 - EST:	1,31,888

Sub Head	06	Not Available	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	32 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	500
						Total of Vr no 32 - MIS:	500
	57 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	400
						Total of Vr no 57 - MIS:	400
	58 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,000
						Total of Vr no 58 - MIS:	1,000
	72 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,224
						Total of Vr no 72 - MIS:	1,224
	81 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	1,040
						Total of Vr no 81 - MIS:	1,040
	82 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	800
						Total of Vr no 82 - MIS:	800
						Total of LUCKNOW (43):	**1,38,385**

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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 NOVEMBER 2021 **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	46 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	58,930
						03 Dearness Allowance	1,11,378
						06 Other Allowances	4,400
						38 Interim Relief	17,679
						55 House rent allowance	16,400
						Total of Vr no 46 - EST:	2,08,787
60001086	48 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	55,240
						03 Dearness Allowance	1,04,404
						06 Other Allowances	4,400
						38 Interim Relief	16,572
						55 House rent allowance	16,400
						Total of Vr no 48 - EST:	1,97,016
60003773	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	73,370
						03 Dearness Allowance	1,38,669
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						55 House rent allowance	11,760
						Total of Vr no 12 - EST:	2,50,210
	47 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	73,370
						03 Dearness Allowance	1,38,669
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						55 House rent allowance	11,760
						Total of Vr no 47 - EST:	2,50,210
60004006	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,510
						Total of Vr no 13 - EST:	21,510
	15 - MIS	First	Voted	No Objection	223560200 04 00	15 Maintenance of cars and purchasing of petrol etc	56,163
						Total of Vr no 15 - MIS:	56,163
	16 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,10,528
						Total of Vr no 17 - EST:	1,10,528
	20 - TA	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	32,910
						Total of Vr no 20 - TA:	32,910

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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 NOVEMBER 2021 **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	28 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	10,877
						Total of Vr no 28 - MIS:	10,877
	29 - MIS	Second	Voted	No Objection	223560200 04 00	47 Maintenace of Computer/ Purchase of related Stationary	49,495
						Total of Vr no 29 - MIS:	49,495
	30 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,22,909
						03 Dearness Allowance	36,532
						55 House rent allowance	37,379
						Total of Vr no 30 - EST:	2,96,820
	30 - MIS	Second	Voted	No Objection	223560200 04 00	58 Disbursement for outsourcing services	31,930
						Total of Vr no 30 - MIS:	31,930
	44 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,10,500
						03 Dearness Allowance	30,940
						55 House rent allowance	9,980
						Total of Vr no 44 - EST:	1,51,420
	45 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	8,91,410
						03 Dearness Allowance	2,65,550
						06 Other Allowances	200
						55 House rent allowance	58,040
						Total of Vr no 45 - EST:	12,15,200
	5 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	12,014
						Total of Vr no 5 - MIS:	12,014
	71 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	3,341
						Total of Vr no 71 - MIS:	3,341
	72 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	15,000
						Total of Vr no 72 - MIS:	15,000
	73 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	12,861
						Total of Vr no 73 - MIS:	12,861
	95 - MIS	Second	Voted	No Objection	223560200 04 00	09 Electrical Dues	39,670
						Total of Vr no 95 - MIS:	39,670
	96 - MIS	Second	Voted	No Objection	223560200 04 00	46 Purchase of Computer Hardware/ Software	9,794
						Total of Vr no 96 - MIS:	9,794
						Total of LUCKNOW-2 (60):	**30,03,388**

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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 NOVEMBER 2021 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001022	33 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	80,533
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 33 - EST:	1,39,476
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	34 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	91,200
						03 Dearness Allowance	25,536
						Total of Vr no 34 - EST:	1,16,736
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	9,960
						Total of Vr no 7 - MIS:	9,960

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,994
						Total of Vr no 6 - GIA:	98,994
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	73,000
						Total of Vr no 8 - GIA:	73,000
						Total of MAHARAJGANJ (70):	**4,38,166**

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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 NOVEMBER 2021 **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,59,035
						Total of Vr no 1 - GIA:	1,59,035

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 (`)
71008992	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	320
						Total of Vr no 2 - MIS:	320
						Total of MAHOBA (71):	**1,59,355**

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TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001306	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,530
						03 Dearness Allowance	74,712
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						Total of Vr no 1 - EST:	1,29,651
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	1 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	18,000
						Total of Vr no 1 - MIS:	18,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	67,660
	3 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	32,609
						Total of Vr no 3 - EST:	32,609
	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 (`)
09004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 2 - GIA:	35,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,113
						Total of Vr no 3 - GIA:	1,17,113
						Total of MAINPURI (09):	**4,01,033**

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TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001357	26 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	78,492
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 26 - EST:	1,36,031

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	25 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	75,500
						03 Dearness Allowance	21,140
						06 Other Allowances	20
						55 House rent allowance	3,130
						Total of Vr no 25 - EST:	99,790

Sub Head	05	Not Available	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	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	95,000
						Total of Vr no 4 - GIA:	95,000
						Total of MATHURA (07):	**3,30,821**

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 2 - MIS:	7,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	50,468
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	78,492
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 5 - EST:	1,36,031

Sub Head	05	Not Available	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,22,126
						Total of Vr no 3 - GIA:	2,22,126

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 16 - MIS:	20
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 17 - MIS:	20
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 18 - MIS:	20
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 19 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 20 - MIS:	40
	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	40
						Total of Vr no 22 - MIS:	40
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 23 - MIS:	20

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TREASURY NAME	MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 37 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 38 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 39 - MIS:	20
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 40 - MIS:	40
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 41 - MIS:	100
						Total of MAU (66):	4,16,045

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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	32 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	46,930
						03 Dearness Allowance	88,698
						06 Other Allowances	3,550
						38 Interim Relief	14,079
						Total of Vr no 32 - EST:	1,53,257
04004031	37 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,600
						03 Dearness Allowance	8,288
						55 House rent allowance	2,940
						Total of Vr no 37 - EST:	40,828
	54 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	862
						Total of Vr no 54 - MIS:	862

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	22 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	73,000
						Total of Vr no 22 - GIA:	73,000
	23 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,364
						Total of Vr no 23 - GIA:	83,364

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 24 - MIS:	140
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 25 - MIS:	20
	61 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	60
						Total of Vr no 61 - MIS:	60
	72 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 72 - MIS:	140
						Total of MEERUT (04):	**3,51,671**

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001392	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	78,492
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 2 - EST:	1,36,031
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	87,500
						03 Dearness Allowance	24,500
						06 Other Allowances	40
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	1,14,060
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - 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 (`)
28008990	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	800
						Total of Vr no 20 - MIS:	800
						Total of MIRZAPUR (28):	**2,51,891**

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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	05	Not Available	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	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	58,146
						Total of Vr no 1 - GIA:	58,146
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,364
						Total of Vr no 2 - GIA:	83,364

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	600
						Total of Vr no 12 - MIS:	600
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 31 - MIS:	40
						Total of MORADABAD (14):	**1,42,150**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	9,000
						Total of Vr no 16 - MIS:	9,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,20,670
						03 Dearness Allowance	1,05,867
						06 Other Allowances	3,550
						55 House rent allowance	2,570
						Total of Vr no 6 - EST:	2,32,657

Sub Head	05	Not Available	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	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,52,860
						Total of Vr no 13 - GIA:	2,52,860
						Total of MUZAFFARNAGAR (03):	**4,94,517**

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TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001141	20 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	8,992
						Total of Vr no 20 - EST:	8,992
	21 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	3,617
						Total of Vr no 21 - EST:	3,617
	23 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	84,615
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 23 - EST:	1,46,366

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	24 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	34,400
						03 Dearness Allowance	9,632
						55 House rent allowance	1,100
						Total of Vr no 24 - EST:	45,132
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,960
						Total of Vr no 3 - MIS:	8,960
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,400
						03 Dearness Allowance	9,632
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	45,132

Sub Head	05	Not Available	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	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,12,200
						Total of Vr no 10 - GIA:	1,12,200
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,12,220
						Total of Vr no 11 - GIA:	1,12,220
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 4 - GIA:	9,000
						Total of PADRAUNA (73):	**4,92,619**

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TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	14 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,90,800
						03 Dearness Allowance	1,37,424
						06 Other Allowances	220
						55 House rent allowance	83,268
						Total of Vr no 15 - EST:	7,11,712
	41 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	2,400
						Total of Vr no 41 - MIS:	2,400
						Total of PAO NEW DELHI TREASURY (63):	7,55,560

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TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001214	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,610
						03 Dearness Allowance	80,533
						06 Other Allowances	3,550
						38 Interim Relief	12,783
						Total of Vr no 8 - EST:	1,39,476
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,83,537
						Total of Vr no 2 - GIA:	1,83,537
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	67,000
						Total of Vr no 6 - GIA:	67,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 7 - GIA:	25,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,83,537
						Total of Vr no 9 - GIA:	1,83,537
						Total of PRATAPGARH (53):	**5,99,550**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001725	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	78,492
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 12 - EST:	1,36,031
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,400
						03 Dearness Allowance	12,712
						55 House rent allowance	4,520
						Total of Vr no 13 - EST:	62,632
	17 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 17 - CON:	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	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,630
						Total of Vr no 18 - GIA:	42,630
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	71,339
						Total of Vr no 19 - GIA:	71,339
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,164
						Total of Vr no 20 - GIA:	90,164
						Total of PRAYAGRAJ (22):	**4,03,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	77,038
						Total of Vr no 12 - MIS:	77,038
	29 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	5,000
						Total of Vr no 29 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	19,938
						Total of Vr no 30 - MIS:	19,938
	31 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	19,968
						Total of Vr no 31 - MIS:	19,968
	37 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 37 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	23,227
						Total of Vr no 42 - MIS:	23,227
	43 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	7,045
						Total of Vr no 43 - MIS:	7,045
	44 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	3,980
						Total of Vr no 44 - MIS:	3,980
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,63,200
						03 Dearness Allowance	45,696
						06 Other Allowances	24
						55 House rent allowance	10,320
						Total of Vr no 6 - EST:	2,19,240
						Total of PRAYAGRAJ-2 (64):	**3,78,436**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						Total of Vr no 4 - EST:	50,176
	4 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,711
						Total of Vr no 4 - MIS:	1,711
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	61,230
						03 Dearness Allowance	80,788
						06 Other Allowances	3,550
						38 Interim Relief	11,859
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	1,58,627
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	5,227
						03 Dearness Allowance	1,463
						Total of Vr no 9 - EST:	6,690

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 (`)
45004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,71,944
						Total of Vr no 2 - GIA:	2,71,944
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	33,177
						Total of Vr no 5 - GIA:	33,177

Sub Head	06	Not Available	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	6 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 6 - MIS:	80
	7 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 7 - MIS:	20
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	8
						Total of Vr no 8 - MIS:	8
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 9 - MIS:	20
						Total of RAIBAREILLY (45):	**5,23,453**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 1 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	471
						Total of Vr no 15 - MIS:	471
	6 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	8,705
						Total of Vr no 6 - MIS:	8,705
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	14,824
						Total of Vr no 9 - EST:	14,824

Sub Head	05	Not Available	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	14 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	16,374
						Total of Vr no 14 - GIA:	16,374
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,26,416
						Total of Vr no 2 - GIA:	2,26,416
	25 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	4,444
						Total of Vr no 25 - GIA:	4,444

Sub Head	06	Not Available	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	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 10 - MIS:	100
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	260
						Total of Vr no 18 - MIS:	260
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 19 - MIS:	80
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 26 - MIS:	140
						Total of RAMPUR (17):	**2,86,722**

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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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						06 Other Allowances	200
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	77,072
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	41,530
						03 Dearness Allowance	78,492
						06 Other Allowances	3,550
						38 Interim Relief	12,459
						Total of Vr no 2 - EST:	1,36,031
	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 (`)
02004031	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 30 - GIA:	13,816
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,364
						Total of Vr no 4 - GIA:	92,364
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	36,500
						Total of Vr no 6 - GIA:	36,500

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	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 26 - MIS:	100
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	280
						Total of Vr no 36 - MIS:	280
						Total of SAHARANPUR (02):	**3,64,071**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	223560200 04 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 (`)
80004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,88,151
						Total of Vr no 16 - GIA:	6,88,151

Sub Head	06	Not Available	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	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 14 - MIS:	80
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 15 - MIS:	100
						Total of SANT KABIR NAGAR (80):	**6,98,331**

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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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	5,264
						Total of Vr no 3 - MIS:	5,264
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,565
						Total of Vr no 4 - MIS:	3,565

Sub Head	05	Not Available	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	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,83,537
						Total of Vr no 1 - GIA:	1,83,537
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	81,339
						Total of Vr no 2 - GIA:	81,339
	5 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	7,146
						Total of Vr no 5 - GIA:	7,146
	6 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	6,690
						Total of Vr no 6 - GIA:	6,690
						Total of SANT RAVIDAS NAGAR (72):	**2,87,541**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	40,450
						03 Dearness Allowance	76,451
						06 Other Allowances	3,550
						38 Interim Relief	12,135
						Total of Vr no 2 - EST:	1,32,586
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	13 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	56,000
						03 Dearness Allowance	15,680
						55 House rent allowance	2,360
						Total of Vr no 13 - EST:	74,040
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	13,816
						Total of Vr no 16 - 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 (`)
15004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,328
						Total of Vr no 1 - GIA:	90,328
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 13 - GIA:	6,908
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,560
						Total of Vr no 15 - GIA:	7,560
						Total of SHAHJAHANPUR (15):	**3,25,238**

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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	NOVEMBER 2021	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	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 5 - MIS:	120
	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 8 - MIS:	200
						Total of SHAMLI (91):	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 NOVEMBER 2021 **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	11 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	13,086
						Total of Vr no 11 - MIS:	13,086
	12 - EST	Second	Voted	No Objection	223560200 04 00	55 House rent allowance	17,000
						Total of Vr no 12 - EST:	17,000
	22 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	11,750
						Total of Vr no 22 - MIS:	11,750
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	13,816
						Total of Vr no 7 - 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 (`)
67004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,000
						Total of Vr no 10 - GIA:	83,000
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,75,714
						Total of Vr no 23 - GIA:	1,75,714
						Total of SIDDHARTH NAGAR (67):	**3,14,366**

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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 NOVEMBER 2021 **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 (`)
46004031	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 (`)
46004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,87,448
						Total of Vr no 6 - GIA:	1,87,448
	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)	32,000
						Total of Vr no 8 - GIA:	32,000

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 (`)
46008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	24
						Total of Vr no 12 - MIS:	24
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 14 - MIS:	100
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 19 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	24
						Total of Vr no 20 - MIS:	24
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	200
						Total of Vr no 28 - MIS:	200
						Total of SITAPUR (46):	**2,29,836**

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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 NOVEMBER 2021 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001103	38 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	84,615
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 38 - EST:	1,46,366
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 16 - MIS:	1,000
	183 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expenditure	15,579
						Total of Vr no 183 - MIS:	15,579
	66 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	91,700
						03 Dearness Allowance	25,676
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 66 - EST:	1,21,836

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 (`)
69004031	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,89,938
						Total of Vr no 15 - GIA:	1,89,938
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	33,339
						Total of Vr no 17 - GIA:	33,339
						Total of SONBHADRA (69):	**5,08,058**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
85004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	37,512

Sub Head	05	Not Available	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	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,52,494
						Total of Vr no 3 - GIA:	1,52,494
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	73,000
						Total of Vr no 4 - GIA:	73,000

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 (`)
85008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	16
						Total of Vr no 16 - MIS:	16
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 20 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	72
						Total of Vr no 8 - MIS:	72
						Total of SRAVASTI (85):	**2,63,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
52004031	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 6 - MIS:	7,000
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 7 - GIA:	16,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	64,000
						Total of Vr no 9 - GIA:	64,000
						Total of SULTANPUR (52):	**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 NOVEMBER 2021 **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 (`)
44004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	25 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	3,670
						Total of Vr no 25 - MIS:	3,670

Sub Head	05	Not Available	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	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,738
						Total of Vr no 2 - GIA:	1,738
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 3 - GIA:	16,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,65,631
						Total of Vr no 5 - GIA:	1,65,631

Sub Head	06	Not Available	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	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	160
						Total of Vr no 18 - MIS:	160
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	120
						Total of Vr no 19 - MIS:	120
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	188
						Total of Vr no 33 - MIS:	188
						Total of UNNAO (44):	**1,88,507**

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 NOVEMBER 2021 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001793	19 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,770
						03 Dearness Allowance	84,615
						06 Other Allowances	3,550
						38 Interim Relief	13,431
						Total of Vr no 19 - EST:	1,46,366
	46 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	63,371
						03 Dearness Allowance	1,03,362
						06 Other Allowances	181
						38 Interim Relief	19,011
						Total of Vr no 46 - EST:	1,85,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	20 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	94,000
						03 Dearness Allowance	26,320
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 20 - EST:	1,27,740
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	7,000
						Total of Vr no 8 - 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 (`)
27004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	83,364
						Total of Vr no 10 - GIA:	83,364
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,025
						Total of Vr no 11 - GIA:	57,025
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,75,712
						Total of Vr no 9 - GIA:	1,75,712

Sub Head	06	Not Available	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	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	28
						Total of Vr no 23 - MIS:	28
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expenditure	124
						Total of Vr no 24 - MIS:	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 NOVEMBER 2021 **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	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 44 - MIS:	80
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	40
						Total of Vr no 45 - MIS:	40
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 46 - MIS:	100
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 47 - MIS:	100
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 48 - MIS:	80
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 49 - MIS:	80
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 50 - MIS:	80
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	80
						Total of Vr no 51 - MIS:	80
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 52 - MIS:	20
	57 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 57 - MIS:	100
	59 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	20
						Total of Vr no 59 - MIS:	20
	60 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	100
						Total of Vr no 60 - MIS:	100
	61 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expenditure	140
						Total of Vr no 61 - MIS:	140
						Total of VARANASI (27):	**7,85,304**
						Grand Total:	**2,82,51,595**

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

S U 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)	0	7,55,560	7,55,560	0	
	Total of Mj Hd 2052:	**0** 0	**7,55,560** 0	**7,55,560**	**0**	
2235	AGRA (08)	4,22,842	7,000	4,29,842	0	
	ALIGARH (06)	5,11,780	38,760	5,50,540	0	
	AMBEDKAR NAGAR (74)	1,42,734	240	1,42,974	0	
	AURAIYA (81)	1,92,536	1,29,651	3,22,187	0	
	AZAMGARH (34)	2,85,579	376	2,85,955	0	
	BADAUN (13)	0	1,46,366	1,46,366	0	
	BAGPAT (83)	35,000	12,438	47,438	0	
	BALLIA (31)	95,621	80,540	1,76,161	0	
	BALRAMPUR (79)	86,127	8,78,255	9,64,382	0	
	BANDA (26)	12,11,000	5,881	12,16,881	0	
	BARABANKY (54)	1,95,777	2,24,424	4,20,201	0	
	BAREILLY (11)	0	2,78,600	2,78,600	0	
	BASTI (33)	80	200	280	0	
	BIJNORE (12)	4,69,878	65,625	5,35,503	0	
	BULANDSHAHAR (05)	4,78,550	7,252	4,85,802	0	
	CHANDAULI (77)	1,39,107	0	1,39,107	0	
	CHITRAKOOT (87)	85,148	96	85,244	0	
	DEORIA (35)	1,62,206	492	1,62,698	0	
	ETAH (10)	82,000	60,892	1,42,892	0	
	ETAWAH (19)	1,59,325	10,071	1,69,396	0	
	FAIZABAD (49)	4,86,335	1,63,553	6,49,888	0	
	FATEHGARH (18)	1,23,299	160	1,23,459	0	
	FATEHPUR (21)	7,62,891	1,53,994	9,16,885	0	
	FIROZABAD (68)	3,82,211	0	3,82,211	0	
	GAUTAM BUDHA NAGAR (76)	0	6,35,006	6,35,006	0	
	GAZIPUR (30)	0	2,37,376	2,37,376	0	
	GHAZIABAD (59)	92,364	0	92,364	0	
	GONDA (50)	160	3,83,470	3,83,630	0	
	GORAKHPUR (32)	5,13,930	1,180	5,15,110	0	
	HAMIRPUR (25)	44,972	360	45,332	0	
	HAPUR (90)	100	200	300	0	
	HARDOI (47)	3,09,240	0	3,09,240	0	
	HATHRAS (78)	0	140	140	0	
	JALAUN (24)	2,04,326	4,252	2,08,578	0	
	JAUNPUR (29)	4,11,897	67,408	4,79,305	0	
	JHANSI (23)	85,972	11,382	97,354	0	
	JYOTIBA FULLE NAGAR (86)	2,10,964	280	2,11,244	0	
	KANNAUJ (84)	5,47,006	280	5,47,286	0	
	KANPUR DEHAT (62)	40,220	200	40,420	0	
	KANPUR NAGAR (20)	3,13,592	680	3,14,272	0	
	KANSHIRAM NAGAR (88)	6,05,198	0	6,05,198	0	
	KAUSHAMBI (82)	3,98,175	10,113	4,08,288	0	
	KHERI (48)	5,54,208	0	5,54,208	0	
	LALITPUR (58)	1,71,808	0	1,71,808	0	
	LUCKNOW (43)	2,033	1,36,352	1,38,385	0	
	LUCKNOW-2 (60)	5,10,967	24,92,421	30,03,388	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MAHARAJGANJ (70)	1,81,954	2,56,212	4,38,166	0	
	MAHOBA (71)	1,59,355	0	1,59,355	0	
	MAINPURI (09)	4,01,033	0	4,01,033	0	
	MATHURA (07)	95,000	2,35,821	3,30,821	0	
	MAU (66)	4,15,625	420	4,16,045	0	
	MEERUT (04)	1,56,524	1,95,147	3,51,671	0	
	MIRZAPUR (28)	2,51,891	0	2,51,891	0	
	MORADABAD (14)	1,42,110	40	1,42,150	0	
	MUZAFFARNAGAR (03)	4,94,517	0	4,94,517	0	
	PADRAUNA (73)	64,092	4,28,527	4,92,619	0	
	PRATAPGARH (53)	5,99,550	0	5,99,550	0	
	PRAYAGRAJ (22)	1,98,663	2,05,133	4,03,796	0	
	PRAYAGRAJ-2 (64)	77,038	3,01,398	3,78,436	0	
	RAIBAREILLY (45)	5,23,325	128	5,23,453	0	
	RAMPUR (17)	2,50,129	36,593	2,86,722	0	
	SAHARANPUR (02)	3,42,967	21,104	3,64,071	0	
	SANT KABIR NAGAR (80)	10,080	6,88,251	6,98,331	0	
	SANT RAVIDAS NAGAR (72)	2,87,541	0	2,87,541	0	
	SHAHJAHANPUR (15)	2,96,954	28,284	3,25,238	0	
	SHAMLI (91)	120	200	320	0	
	SIDDHARTH NAGAR (67)	1,09,902	2,04,464	3,14,366	0	
	SITAPUR (46)	2,29,572	264	2,29,836	0	
	SONBHADRA (69)	5,08,058	0	5,08,058	0	
	SRAVASTI (85)	2,63,078	36	2,63,114	0	
	SULTANPUR (52)	88,000	0	88,000	0	
	UNNAO (44)	1,84,649	3,858	1,88,507	0	
	VARANASI (27)	5,98,359	1,86,945	7,85,304	0	
	Total of Mj Hd 2235:	**1,84,57,244**	**0** **90,38,791**	**0** **2,74,96,035**	**0**	
	Grand Total:	**1,84,57,244**	**0** **97,94,351**	**0** **2,82,51,595**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,67,000
						03 Dearness Allowance	3,26,760
						06 Other Allowances	420
						55 House rent allowance	94,640
						Total of Vr no 10 - EST:	15,88,820
	10 - MIS	Second	Voted	Missing vchr	305500001 03 00	19 Advertisement, Sales and Publicity expenses	49,752
						Total of Vr no 10 - MIS:	49,752
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,06,300
						03 Dearness Allowance	1,13,764
						06 Other Allowances	60
						55 House rent allowance	32,980
						Total of Vr no 11 - EST:	5,53,104
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,045
						Total of Vr no 11 - MIS:	32,045
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,41,800
						03 Dearness Allowance	1,51,704
						06 Other Allowances	360
						55 House rent allowance	53,100
						Total of Vr no 12 - EST:	7,46,964
	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,812
						Total of Vr no 12 - MIS:	40,812
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,72,700
						03 Dearness Allowance	1,04,356
						55 House rent allowance	34,200
						Total of Vr no 13 - EST:	5,11,256
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	95,831
						Total of Vr no 13 - MIS:	95,831
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	64,000
						03 Dearness Allowance	17,920
						55 House rent allowance	6,680
						Total of Vr no 14 - EST:	88,600
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,79,608
						Total of Vr no 4 - EST:	1,79,608
	5 - EST	First	Voted	No Objection	305500001 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 NOVEMBER 2021 **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	5 - EST					Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	14,400
						03 Dearness Allowance	4,032
						Total of Vr no 7 - EST:	18,432
	7 - MIS	Second	Voted	Missing vchr	305500001 03 00	08 Office Expenditure	32,484
						Total of Vr no 7 - MIS:	32,484
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						Total of Vr no 8 - EST:	1,35,486
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	29,748
						03 Dearness Allowance	7,504
						06 Other Allowances	60
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	39,632
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	51,355
						Total of Vr no 9 - MIS:	51,355

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001287	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 1 - EST:	2,18,800

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	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	35,000
						Total of Vr no 2 - MIS:	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,580
						Total of Vr no 3 - MIS:	4,580
	4 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,593
						Total of Vr no 4 - MIS:	1,593
						Total of AGRA (08):	**46,09,222**

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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,89,100
						03 Dearness Allowance	80,948
						06 Other Allowances	230
						55 House rent allowance	27,160
						Total of Vr no 2 - EST:	3,97,438
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,85,400
						03 Dearness Allowance	3,59,912
						06 Other Allowances	250
						55 House rent allowance	1,10,200
						Total of Vr no 3 - EST:	17,55,762
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,876
						Total of Vr no 3 - MIS:	20,876
	4 - EST	First	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	09 Electrical Dues	24,932
						Total of Vr no 4 - MIS:	24,932

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001773	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	65,830
						03 Dearness Allowance	1,24,419
						06 Other Allowances	4,400
						38 Interim Relief	19,749
						Total of Vr no 1 - EST:	2,14,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	1 - MIS	First	Voted	Missing vchr	305500800 03 00	58 Disbursement for outsourcing services	1,21,088
						Total of Vr no 1 - MIS:	1,21,088
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 2 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	2,783
						Total of Vr no 5 - MIS:	2,783

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	NOVEMBER 2021	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	05	Not Available	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	6 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	32,981
						Total of Vr no 6 - MIS:	32,981
						Total of ALIGARH (06):	26,52,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
						Total of AMBEDKAR NAGAR (74):	**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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,200
						Total of Vr no 10 - MIS:	12,200
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,34,875
						03 Dearness Allowance	32,403
						55 House rent allowance	9,450
						Total of Vr no 2 - EST:	1,76,728
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,374
						Total of Vr no 7 - MIS:	46,374
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,74,000
						Total of Vr no 9 - MIS:	1,74,000

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 (`)
81004053	1 - EST	First	Voted	Missing vchr	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	2,11,113
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	63,290
						Total of Vr no 1 - MIS:	63,290
	11 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	3,267
						Total of Vr no 11 - MIS:	3,267
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,300
						Total of Vr no 2 - MIS:	4,300
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	18,150
						Total of Vr no 3 - MIS:	18,150
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	33,816
						Total of Vr no 4 - MIS:	33,816
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	74,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	5 - MIS					Total of Vr no 5 - MIS:	74,900

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 (`)
81004051	8 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	16,800
						Total of Vr no 8 - MIS:	16,800
						Total of AURAIYA (81):	**8,37,938**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,04,000
						03 Dearness Allowance	29,120
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	1,44,160
	1 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,723
						Total of Vr no 1 - MIS:	5,723
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,27,213
						03 Dearness Allowance	8,905
						55 House rent allowance	6,419
						56 City compensatory allowances	619
						Total of Vr no 2 - EST:	1,43,156
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,09,200
						03 Dearness Allowance	18,564
						55 House rent allowance	4,410
						Total of Vr no 3 - EST:	1,32,174
						Total of AZAMGARH (34):	**4,25,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,590
						Total of Vr no 3 - MIS:	30,590

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001029	4 - MIS	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Allowance	82,322
						Total of Vr no 4 - MIS:	82,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	23,562
						Total of Vr no 1 - MIS:	23,562
	2 - MIS	First	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
						Total of BADAUN (13):	**1,71,474**

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 NOVEMBER 2021 **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	06 Other Allowances	3,410
						Total of Vr no 1 - EST:	3,410
	1 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	16,556
						Total of Vr no 1 - MIS:	16,556
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,812
						Total of Vr no 2 - MIS:	11,812
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	49,020
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,44,300
						03 Dearness Allowance	1,52,404
						06 Other Allowances	360
						55 House rent allowance	13,540
						Total of Vr no 4 - EST:	7,10,604
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	78,600
						03 Dearness Allowance	22,008
						55 House rent allowance	4,420
						Total of Vr no 5 - EST:	1,05,028
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	5,880
						Total of Vr no 6 - MIS:	5,880
	8 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,001
						Total of Vr no 8 - MIS:	1,001

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001656	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 6 - EST:	2,05,593

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	5,590
						Total of Vr no 4 - MIS:	5,590
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,491
						Total of Vr no 7 - MIS:	1,491
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	86,200
						Total of Vr no 9 - MIS:	86,200
						Total of BAGPAT (83):	**12,54,093**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,79,500
						03 Dearness Allowance	1,90,260
						06 Other Allowances	930
						55 House rent allowance	25,810
						Total of Vr no 3 - EST:	8,96,500
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,48,100
						03 Dearness Allowance	41,468
						06 Other Allowances	80
						55 House rent allowance	4,290
						Total of Vr no 4 - EST:	1,93,938

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 5 - EST:	2,05,593

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	58 Disbursement for outsourcing services	91,550
						Total of Vr no 1 - MIS:	91,550
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,710
						Total of Vr no 2 - MIS:	6,710
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 3 - MIS:	35,000
						Total of BAHRAICH (51):	**15,39,819**

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	NOVEMBER 2021	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 (`)
31001013	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	2,11,113

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	955
						Total of Vr no 1 - MIS:	955
						Total of BALLIA (31):	**2,12,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	495
						Total of Vr no 1 - MIS:	495
	2 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,874
						Total of Vr no 2 - MIS:	1,874
	3 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	23,500
						Total of Vr no 3 - EST:	23,500
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,900
						Total of Vr no 3 - MIS:	34,900
	4 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	26,500
						Total of Vr no 4 - MIS:	26,500
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	9,000
						Total of Vr no 5 - MIS:	9,000
						Total of BALRAMPUR (79):	**1,72,257**

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 NOVEMBER 2021 **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	33,300
						03 Dearness Allowance	9,324
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	43,724
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,10,600
						03 Dearness Allowance	86,968
						55 House rent allowance	12,260
						Total of Vr no 2 - EST:	4,09,828
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,80,900
						03 Dearness Allowance	78,652
						55 House rent allowance	9,670
						Total of Vr no 3 - EST:	3,69,222
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,80,730
						03 Dearness Allowance	78,596
						06 Other Allowances	90
						55 House rent allowance	11,980
						Total of Vr no 4 - EST:	3,71,396

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 5 - EST:	2,05,593

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	15 Maintenance of cars and purchasing of petrol etc	34,900
						Total of Vr no 2 - MIS:	34,900
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	596
						Total of Vr no 3 - MIS:	596
						Total of BANDA (26):	**14,54,139**

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 NOVEMBER 2021 **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	First	Voted	No Objection	305500001 03 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,824
						Total of Vr no 1 - MIS:	20,824
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	24,992
						Total of Vr no 2 - MIS:	24,992
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	25,820
						03 Dearness Allowance	13,575
						Total of Vr no 3 - EST:	39,395
	3 - MIS	Second	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	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,41,500
						Total of Vr no 4 - MIS:	2,41,500
	5 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	31,753
						Total of Vr no 5 - MIS:	31,753
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,000
						Total of Vr no 8 - MIS:	6,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003104	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,02,016
						03 Dearness Allowance	1,92,811
						06 Other Allowances	1,484
						38 Interim Relief	30,605
						Total of Vr no 4 - EST:	3,26,916
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,29,938
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 5 - EST:	2,23,713
	9 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	7,06,659
						Total of Vr no 9 - MIS:	7,06,659

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	6 - MIS	Second	Voted	No Objection	305500800 03 00 58	Disbursement for outsourcing services	24,624
						Total of Vr no 6 - MIS:	24,624
	7 - MIS	Second	Voted	No Objection	305500800 03 00 58	Disbursement for outsourcing services	2,12,761
						Total of Vr no 7 - MIS:	2,12,761
						Total of BARABANKY (54):	**22,06,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	46 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 46 - GIA:	5,000
	47 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 47 - GIA:	1,20,000

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 (`)
11004051	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	2,97,172
						Total of Vr no 1 - MIS:	2,97,172
	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 10 - MIS:	800
	11 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	12,700
						Total of Vr no 11 - TA:	12,700
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,00,800
						03 Dearness Allowance	28,224
						55 House rent allowance	18,900
						Total of Vr no 2 - EST:	1,47,924
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,45,500
						03 Dearness Allowance	68,740
						55 House rent allowance	23,460
						Total of Vr no 3 - EST:	3,37,700
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	57,580
						Total of Vr no 3 - MIS:	57,580
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						55 House rent allowance	10,020
						Total of Vr no 4 - EST:	1,34,052
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,55,600
						03 Dearness Allowance	71,568
						55 House rent allowance	21,260
						Total of Vr no 5 - EST:	3,48,428
	5 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	4,843

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 NOVEMBER 2021 **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	5 - MIS					Total of Vr no 5 - MIS:	4,843
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,89,000
						03 Dearness Allowance	2,76,920
						06 Other Allowances	220
						55 House rent allowance	79,820
						Total of Vr no 6 - EST:	13,45,960
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,259
						Total of Vr no 6 - MIS:	1,259
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,03,100
						03 Dearness Allowance	1,12,868
						06 Other Allowances	1,040
						55 House rent allowance	38,960
						Total of Vr no 7 - EST:	5,55,968
	7 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	39,120
						Total of Vr no 7 - MIS:	39,120
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,538
						Total of Vr no 8 - MIS:	18,538
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	52,813
						Total of Vr no 9 - MIS:	52,813

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 8 - EST:	2,05,593

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	12 - TA	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	50,651
						Total of Vr no 12 - TA:	50,651
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	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	NOVEMBER 2021	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 (`)
11004053	4 - MIS					Total of Vr no 4 - MIS:	9,990

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	2 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	50,142
						Total of Vr no 2 - MIS:	50,142
						Total of BAREILLY (11):	**38,31,233**

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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,34,891
						Total of Vr no 1 - MIS:	1,34,891
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	14,357
						03 Dearness Allowance	4,020
						Total of Vr no 10 - EST:	18,377
	10 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	38,166
						Total of Vr no 10 - MIS:	38,166
	11 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	34,980
						Total of Vr no 11 - EST:	34,980
	12 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	40,755
						Total of Vr no 12 - EST:	40,755
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,36,500
						03 Dearness Allowance	1,22,220
						06 Other Allowances	60
						55 House rent allowance	14,280
						Total of Vr no 13 - EST:	5,73,060
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,38,494
						03 Dearness Allowance	1,22,778
						06 Other Allowances	80
						55 House rent allowance	15,700
						Total of Vr no 14 - EST:	5,77,052
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	12,550
						Total of Vr no 2 - MIS:	12,550
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	26,400
						Total of Vr no 9 - EST:	26,400
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,907
						Total of Vr no 9 - MIS:	31,907

Major Head	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 NOVEMBER 2021 **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 (`)
33001400	1 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,458
						Total of Vr no 1 - EST:	16,458
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	11 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,680
						Total of Vr no 11 - MIS:	3,680
	12 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,493
						Total of Vr no 12 - MIS:	2,493
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	21,604
						Total of Vr no 3 - MIS:	21,604
	4 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	9,360
						Total of Vr no 4 - MIS:	9,360
	5 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,840
						Total of Vr no 5 - MIS:	1,840
	6 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax- ownership	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 7 - MIS:	35,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	28,112
						Total of Vr no 8 - MIS:	28,112
						Total of BASTI (33):	**17,47,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,500
						Total of Vr no 2 - MIS:	8,500
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,01,700
						03 Dearness Allowance	28,476
						06 Other Allowances	180
						55 House rent allowance	4,980
						Total of Vr no 3 - EST:	1,35,336

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001324	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,803
						Total of Vr no 1 - EST:	16,803
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 4 - EST:	2,18,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,47,600
						Total of Vr no 1 - MIS:	1,47,600
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,000
						Total of Vr no 3 - MIS:	19,000
						Total of BIJNORE (12):	**6,49,659**

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 NOVEMBER 2021 **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	27 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	6,666
						Total of Vr no 27 - GIA:	6,666

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,58,300
						03 Dearness Allowance	72,324
						06 Other Allowances	80
						55 House rent allowance	12,770
						Total of Vr no 2 - EST:	3,43,474
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,64,400
						03 Dearness Allowance	1,58,032
						06 Other Allowances	100
						55 House rent allowance	23,860
						Total of Vr no 3 - EST:	7,46,392
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	First	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	6,38,874
						03 Dearness Allowance	2,70,439
						55 House rent allowance	1,13,167
						Total of Vr no 6 - EST:	10,22,480

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001069	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,29,938
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 1 - EST:	2,23,713
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	65,830

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001069	7 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,07,961
						38 Interim Relief	19,749
						Total of Vr no 7 - EST:	1,93,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	1 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	8,247
						Total of Vr no 1 - MIS:	8,247
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,20,596
						Total of Vr no 2 - MIS:	1,20,596
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,700
						Total of Vr no 3 - MIS:	1,700
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 4 - MIS:	35,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	10,537
						Total of Vr no 5 - MIS:	10,537
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 6 - MIS:	35,000
						Total of BULANDSHAHAR (05):	**28,44,057**

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 NOVEMBER 2021 **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	1,94,930
						03 Dearness Allowance	54,572
						55 House rent allowance	9,010
						Total of Vr no 1 - EST:	2,58,512
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,63,160
						03 Dearness Allowance	1,85,668
						06 Other Allowances	70
						55 House rent allowance	25,030
						Total of Vr no 2 - EST:	8,73,928
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	58,289
						Total of Vr no 4 - EST:	58,289
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	35,893
						Total of Vr no 5 - EST:	35,893
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	42,550
						Total of Vr no 1 - MIS:	42,550
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,600
						Total of Vr no 2 - MIS:	18,600
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						55 House rent allowance	20,000
						Total of Vr no 3 - EST:	2,25,593
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	57,000
						Total of Vr no 3 - MIS:	57,000
						Total of CHANDAULI (77):	**16,80,893**

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 NOVEMBER 2021 **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	38,100
						03 Dearness Allowance	6,477
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	46,237
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,150
						Total of Vr no 1 - MIS:	7,150
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,29,200
						03 Dearness Allowance	21,964
						55 House rent allowance	5,880
						Total of Vr no 2 - EST:	1,57,044
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	31,864
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,51,184
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	10,750
						Total of Vr no 3 - MIS:	10,750
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,200
						Total of Vr no 4 - MIS:	74,200

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 (`)
89004051	2 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	46,500
						Total of Vr no 2 - MIS:	46,500
						Total of CHATRAPATI S M NAGAR (89):	**4,93,065**

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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	29,199
						Total of Vr no 1 - MIS:	29,199
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,06,100
						03 Dearness Allowance	85,708
						55 House rent allowance	14,160
						Total of Vr no 10 - EST:	4,05,968
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	31,000
						03 Dearness Allowance	8,680
						55 House rent allowance	1,110
						Total of Vr no 2 - EST:	40,790
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,925
						03 Dearness Allowance	53,460
						55 House rent allowance	2,525
						56 City compensatory allowances	300
						Total of Vr no 3 - EST:	1,01,210
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,300
						Total of Vr no 3 - MIS:	9,300
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,86,600
						03 Dearness Allowance	45,406
						55 House rent allowance	8,430
						Total of Vr no 4 - EST:	2,40,436
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,21,200
						03 Dearness Allowance	29,492
						55 House rent allowance	3,330
						Total of Vr no 5 - EST:	1,54,022
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	85,200
						03 Dearness Allowance	20,732
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	1,08,332
	6 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,500
						Total of Vr no 6 - MIS:	15,500
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,74,175
						Total of Vr no 7 - MIS:	3,74,175
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,10,800

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 NOVEMBER 2021 **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	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	31,024
						55 House rent allowance	3,900
						Total of Vr no 9 - EST:	1,45,724

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 (`)
87001015	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 1 - EST:	2,05,593

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	2 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	7,350
						Total of Vr no 2 - MIS:	7,350
	4 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
						Total of CHITRAKOOT (87):	**18,86,047**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	28,397
						Total of Vr no 1 - MIS:	28,397
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,30,800
						03 Dearness Allowance	64,624
						06 Other Allowances	30
						55 House rent allowance	11,870
						Total of Vr no 3 - EST:	3,07,324
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,18,700
						03 Dearness Allowance	89,236
						06 Other Allowances	90
						55 House rent allowance	10,410
						Total of Vr no 4 - EST:	4,18,436
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	86,800
						03 Dearness Allowance	24,304
						55 House rent allowance	4,800
						Total of Vr no 5 - EST:	1,15,904
						Total of DEORIA (35):	**9,25,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 2 - 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 (`)
10001198	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,32,848
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						55 House rent allowance	18,200
						Total of Vr no 3 - EST:	2,46,825

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	09 Electrical Dues	8,712
						Total of Vr no 1 - MIS:	8,712
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,209
						Total of Vr no 2 - MIS:	20,209
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	69,600
						Total of Vr no 3 - MIS:	69,600
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,152
						Total of Vr no 4 - MIS:	5,152
	5 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	43,440
						Total of Vr no 5 - MIS:	43,440
						Total of ETAH (10):	**4,56,110**

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 NOVEMBER 2021 **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	1,96,100
						03 Dearness Allowance	54,908
						55 House rent allowance	9,890
						Total of Vr no 1 - EST:	2,60,898
	1 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,800
						Total of Vr no 1 - MIS:	36,800
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,92,700
						03 Dearness Allowance	53,956
						55 House rent allowance	5,150
						Total of Vr no 2 - EST:	2,51,806
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	3,105
						Total of Vr no 2 - MIS:	3,105
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,553
						Total of Vr no 3 - MIS:	2,553
	4 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	6,600
						Total of Vr no 4 - MIS:	6,600
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,57,419
						Total of Vr no 5 - MIS:	2,57,419
						Total of ETAWAH (19):	**8,19,181**

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 NOVEMBER 2021 **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	4 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	53,790
						Total of Vr no 4 - MIS:	53,790
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,03,500
						Total of Vr no 5 - MIS:	1,03,500
	7 - TA	First	Voted	No Objection	305500001 03 00	05 Transfer Travelling Allowance	42,490
						Total of Vr no 7 - TA:	42,490
	8 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	51,591
						Total of Vr no 8 - MIS:	51,591

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001709	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	7,700
						03 Dearness Allowance	30,973
						Total of Vr no 1 - EST:	38,673
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	09 Electrical Dues	5,484
						Total of Vr no 10 - MIS:	5,484
	11 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,507
						Total of Vr no 11 - MIS:	7,507
	2 - MIS	First	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	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,000
						Total of Vr no 3 - MIS:	19,000
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	915
						Total of Vr no 9 - MIS:	915
						Total of FAIZABAD (49):	**4,44,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	305500001 03 00	01 Pay	62,800
						03 Dearness Allowance	14,130
						06 Other Allowances	120
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	79,990
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,96,000
						03 Dearness Allowance	16,660
						55 House rent allowance	9,940
						Total of Vr no 2 - EST:	2,22,600
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,850
						Total of Vr no 2 - MIS:	8,850

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 (`)
18001934	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	2,24,320

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	13 Expenditure on Telephone	482
						Total of Vr no 1 - MIS:	482

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004051	3 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	43,107
						Total of Vr no 3 - MIS:	43,107
						Total of FATEHGARH (18):	**5,79,349**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,09,940
						03 Dearness Allowance	1,42,548
						06 Other Allowances	30
						55 House rent allowance	21,330
						Total of Vr no 1 - EST:	6,73,848
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,70,800
						03 Dearness Allowance	75,824
						06 Other Allowances	120
						55 House rent allowance	10,970
						Total of Vr no 2 - EST:	3,57,714
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,79,509
						Total of Vr no 4 - MIS:	2,79,509
	5 - EST	First	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	52,350
						Total of Vr no 5 - MIS:	52,350

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 (`)
21001194	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,32,848
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	2,34,145
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	34,157
						Total of Vr no 6 - EST:	34,157

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	67,050
						Total of Vr no 1 - MIS:	67,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,076

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	2 - MIS					Total of Vr no 2 - MIS:	20,076
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	93,500
						Total of Vr no 3 - MIS:	93,500
						Total of FATEHPUR (21):	**19,15,969**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,23,300
						03 Dearness Allowance	62,524
						06 Other Allowances	210
						55 House rent allowance	21,780
						Total of Vr no 1 - EST:	3,07,814
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,65,571
						03 Dearness Allowance	1,02,360
						06 Other Allowances	120
						55 House rent allowance	31,380
						Total of Vr no 2 - EST:	4,99,431
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,020
						03 Dearness Allowance	1,318
						55 House rent allowance	2,160
						Total of Vr no 3 - EST:	9,498
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	31,038
						Total of Vr no 3 - MIS:	31,038

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	First	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
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	13,727
						38 Interim Relief	18,921
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	2,20,440
						Total of FIROZABAD (68):	**12,12,240**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,19,100
						03 Dearness Allowance	61,348
						06 Other Allowances	120
						55 House rent allowance	21,160
						Total of Vr no 1 - EST:	3,01,728
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,62,700
						03 Dearness Allowance	3,25,556
						06 Other Allowances	180
						55 House rent allowance	95,280
						Total of Vr no 4 - EST:	15,83,716

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001237	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,29,938
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 5 - EST:	2,23,713

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	2,57,280
						Total of Vr no 1 - MIS:	2,57,280
	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
						Total of GAUTAM BUDHA NAGAR (76):	**25,46,505**

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 NOVEMBER 2021 **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	Second	Voted	No Objection	305500001 03 00	01 Pay	3,54,364
						Total of Vr no 1 - EST:	3,54,364
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	31,623
						Total of Vr no 6 - MIS:	31,623

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 2 - EST:	2,18,800
30004053	1 - MIS	First	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
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,19,400
						Total of Vr no 3 - MIS:	1,19,400
	4 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,010
						Total of Vr no 4 - CON:	1,010
	5 - CON	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	14,838
						Total of Vr no 5 - CON:	14,838
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,19,400
						Total of Vr no 8 - MIS:	1,19,400
						Total of GAZIPUR (30):	**8,95,935**

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	NOVEMBER 2021	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 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,420
						Total of Vr no 1 - MIS:	18,420
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,51,300
						03 Dearness Allowance	98,364
						55 House rent allowance	30,240
						Total of Vr no 10 - EST:	4,79,904
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,87,400
						03 Dearness Allowance	80,472
						55 House rent allowance	24,800
						Total of Vr no 11 - EST:	3,92,672
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,18,300
						03 Dearness Allowance	61,124
						55 House rent allowance	17,920
						Total of Vr no 12 - EST:	2,97,344
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,71,800
						03 Dearness Allowance	2,72,104
						55 House rent allowance	85,040
						Total of Vr no 13 - EST:	13,28,944
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	26,433
						Total of Vr no 2 - MIS:	26,433
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	3 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	60,007
						Total of Vr no 3 - MIS:	60,007
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,63,513
						03 Dearness Allowance	1,10,427
						Total of Vr no 4 - EST:	4,73,940
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,706
						Total of Vr no 4 - MIS:	12,706
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	8,371
						Total of Vr no 5 - EST:	8,371
	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	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	9,128
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	48,028
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,06,500
						03 Dearness Allowance	1,97,820
						55 House rent allowance	71,260
						Total of Vr no 9 - EST:	9,75,580

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,860
						Total of Vr no 10 - MIS:	34,860
	11 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	30,250
						Total of Vr no 11 - MIS:	30,250
	12 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	12,107
						Total of Vr no 12 - MIS:	12,107
	6 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	10,125
						Total of Vr no 6 - MIS:	10,125
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,697
						Total of Vr no 7 - MIS:	5,697
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,796
						Total of Vr no 8 - MIS:	4,796
	9 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	1,403
						Total of Vr no 9 - MIS:	1,403

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	5 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	43,109
						Total of Vr no 5 - MIS:	43,109
						Total of GHAZIABAD (59):	**44,78,844**

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 NOVEMBER 2021 **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	3,89,400
						03 Dearness Allowance	1,09,032
						06 Other Allowances	180
						55 House rent allowance	15,440
						Total of Vr no 2 - EST:	5,14,052
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,79,600
						03 Dearness Allowance	78,288
						06 Other Allowances	40
						55 House rent allowance	9,580
						Total of Vr no 3 - EST:	3,67,508
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,16,200
						03 Dearness Allowance	60,536
						06 Other Allowances	40
						55 House rent allowance	7,830
						Total of Vr no 4 - EST:	2,84,606
	4 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	77,244
						Total of Vr no 4 - MIS:	77,244
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	First	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	5,370
						03 Dearness Allowance	914
						55 House rent allowance	591
						Total of Vr no 8 - EST:	6,875
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,11,200
						03 Dearness Allowance	1,03,828
						55 House rent allowance	17,920
						Total of Vr no 9 - EST:	5,32,948

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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 (`)
50001179	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,32,848
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						55 House rent allowance	9,910
						Total of Vr no 1 - EST:	2,38,535

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	58 Disbursement for outsourcing services	1,00,100
						Total of Vr no 1 - MIS:	1,00,100
						Total of GONDA (50):	**22,35,396**

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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 NOVEMBER 2021 **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	2,07,240
						Total of Vr no 1 - EST:	2,07,240
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,49,347
						Total of Vr no 10 - MIS:	1,49,347
	11 - MIS	Second	Voted	No Objection	305500001 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	305500001 03 00	08 Office Expenditure	45,502
						Total of Vr no 12 - MIS:	45,502
	13 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,621
						Total of Vr no 13 - MIS:	4,621
	14 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,13,500
						Total of Vr no 14 - MIS:	3,13,500
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,300
						03 Dearness Allowance	364
						Total of Vr no 2 - EST:	1,664
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	78,452
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	63,176
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,77,331
						Total of Vr no 5 - EST:	1,77,331
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	68,240
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,400
						Total of Vr no 6 - MIS:	14,400
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	42,786
						03 Dearness Allowance	6,928
						55 House rent allowance	51,407
						Total of Vr no 7 - EST:	1,01,121
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,000
						Total of Vr no 9 - MIS:	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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001886	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,29,938
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 8 - EST:	2,23,713
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,24,250
						Total of Vr no 1 - MIS:	1,24,250
	15 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,24,250
						Total of Vr no 15 - MIS:	1,24,250
	16 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 16 - MIS:	70,000
	17 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	12,879
						Total of Vr no 17 - MIS:	12,879
	18 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	23,670
						Total of Vr no 18 - MIS:	23,670
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	83,000
						Total of Vr no 2 - MIS:	83,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	97,500
						Total of Vr no 3 - MIS:	97,500
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 4 - MIS:	70,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	12,260
						Total of Vr no 5 - MIS:	12,260
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	18,825
						Total of Vr no 7 - MIS:	18,825
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	30,750
						Total of Vr no 8 - MIS:	30,750
						Total of GORAKHPUR (32):	**21,52,691**

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 NOVEMBER 2021 **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	27,632
						Total of Vr no 1 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	6,600
						Total of Vr no 10 - MIS:	6,600
	11 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,67,000
						Total of Vr no 11 - MIS:	1,67,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	13,108
						Total of Vr no 2 - MIS:	13,108
	3 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	2,250
						Total of Vr no 3 - MIS:	2,250
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,620
						Total of Vr no 9 - MIS:	4,620

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001181	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						55 House rent allowance	18,000
						Total of Vr no 3 - EST:	2,36,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,900
						Total of Vr no 4 - MIS:	7,900
	5 - MIS	First	Voted	No Objection	305500800 03 00	29 Maintenance	5,83,200
						Total of Vr no 5 - MIS:	5,83,200
	6 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	98,087
						Total of Vr no 6 - MIS:	98,087
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	64,900
						Total of Vr no 7 - MIS:	64,900
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,977

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	8 - MIS					Total of Vr no 8 - MIS:	1,977

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	1 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	43,899
						Total of Vr no 1 - MIS:	43,899
						Total of HAMIRPUR (25):	**12,99,421**

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 NOVEMBER 2021 **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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	6,256
						Total of Vr no 1 - MIS:	6,256
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	6,923
						Total of Vr no 2 - MIS:	6,923
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	46,000
						Total of Vr no 7 - MIS:	46,000

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 (`)
90001061	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 3 - EST:	2,18,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 10 - MIS:	60,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	32,499
						Total of Vr no 11 - MIS:	32,499
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	64,750
						Total of Vr no 3 - MIS:	64,750
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 4 - MIS:	18,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	6,435
						Total of Vr no 5 - MIS:	6,435
	6 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	590
						Total of Vr no 6 - MIS:	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	NOVEMBER 2021	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	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,058
						Total of Vr no 8 - MIS:	1,058
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	697
						Total of Vr no 9 - MIS:	697
						Total of HAPUR (90):	**5,37,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1,40,300
						03 Dearness Allowance	39,284
						06 Other Allowances	120
						55 House rent allowance	5,640
						Total of Vr no 1 - EST:	1,85,344
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	36,727
						Total of Vr no 1 - MIS:	36,727
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,59,600
						03 Dearness Allowance	72,688
						06 Other Allowances	60
						55 House rent allowance	12,755
						Total of Vr no 2 - EST:	3,45,103
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,651
						Total of Vr no 2 - MIS:	27,651
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	1,860
						Total of Vr no 3 - MIS:	1,860
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,608
						06 Other Allowances	120
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	1,96,628

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	4 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	5,369
						Total of Vr no 4 - MIS:	5,369
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 5 - EST:	2,05,593
	5 - MIS	First	Voted	Missing vchr	305500800 03 00	58 Disbursement for outsourcing services	99,955
						Total of Vr no 5 - MIS:	99,955

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	6 - MIS	First	Voted	Missing vchr	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 6 - MIS:	34,500
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,140
						Total of Vr no 7 - MIS:	2,140
	8 - MIS	Second	Voted	No Objection	305500800 03 00	02 Wages	9,800
						Total of Vr no 8 - MIS:	9,800
						Total of HARDOI (47):	12,12,842

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,850
						Total of Vr no 1 - MIS:	1,850
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	35,334
						Total of Vr no 2 - MIS:	35,334
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	15,520
						Total of Vr no 3 - MIS:	15,520
	4 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	5,501
						Total of Vr no 4 - MIS:	5,501
						Total of HATHRAS (78):	**58,205**

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 NOVEMBER 2021 **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	12 Office Furniture & Instrument	30,356
						Total of Vr no 1 - MIS:	30,356
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	61,228
						Total of Vr no 2 - MIS:	61,228
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						55 House rent allowance	2,770
						Total of Vr no 4 - EST:	97,306
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,29,456
						Total of Vr no 4 - MIS:	3,29,456
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	92,142
						03 Dearness Allowance	15,664
						55 House rent allowance	4,070
						Total of Vr no 5 - EST:	1,11,876

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001144	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 1 - EST:	2,18,800
	3 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	16,458
						Total of Vr no 3 - EST:	16,458

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 5 - MIS:	35,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,995
						Total of Vr no 6 - MIS:	9,995

Sub Head	05	Not Available	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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Not Available	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	3 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	43,594
						Total of Vr no 3 - MIS:	43,594
						Total of JALAUN (24):	9,54,069

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,000
						Total of Vr no 1 - MIS:	16,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	8 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	38,800
						Total of Vr no 8 - CON:	38,800
	9 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,58,000
						Total of Vr no 9 - CON:	2,58,000

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 (`)
29004053	2 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	789
						Total of Vr no 2 - MIS:	789
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,392
						Total of Vr no 3 - MIS:	2,392
	4 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	4,221
						Total of Vr no 4 - MIS:	4,221
	5 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	5,550
						Total of Vr no 5 - MIS:	5,550
	6 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	6,150
						Total of Vr no 6 - MIS:	6,150
	7 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 7 - MIS:	15,000
						Total of JAUNPUR (29):	**4,29,798**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,15,700
						03 Dearness Allowance	88,396
						55 House rent allowance	32,200
						Total of Vr no 1 - EST:	4,36,296
	11 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	1,23,094
						Total of Vr no 11 - MIS:	1,23,094
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,96,500
						03 Dearness Allowance	55,020
						06 Other Allowances	40
						55 House rent allowance	15,940
						Total of Vr no 2 - EST:	2,67,500
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,85,394
						03 Dearness Allowance	1,35,910
						06 Other Allowances	80
						55 House rent allowance	43,180
						Total of Vr no 3 - EST:	6,64,564
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	66,010
						03 Dearness Allowance	15,172
						55 House rent allowance	13,360
						Total of Vr no 4 - EST:	94,542
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	26,800
						03 Dearness Allowance	7,504
						55 House rent allowance	1,400
						Total of Vr no 5 - EST:	35,704
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	6 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	64,664
						Total of Vr no 6 - MIS:	64,664
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	1,12,242
						Total of Vr no 7 - MIS:	1,12,242
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 8 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	49,783
						Total of Vr no 1 - MIS:	49,783
	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 10 - EST:	2,05,593
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 12 - MIS:	35,000
	13 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,320
						Total of Vr no 15 - MIS:	1,320
	16 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	812
						Total of Vr no 16 - MIS:	812
	17 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	25,798
						Total of Vr no 17 - MIS:	25,798
	18 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	49,783
						Total of Vr no 18 - MIS:	49,783
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	25,798
						Total of Vr no 2 - MIS:	25,798
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,840
						Total of Vr no 3 - MIS:	9,840
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,999
						Total of Vr no 4 - MIS:	9,999
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	7,558
						Total of Vr no 5 - MIS:	7,558
	9 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	15,422
						Total of Vr no 9 - EST:	15,422

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 (`)
23004051	10 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	31,401

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	JHANSI (23)

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 (`)
23004051	10 - MIS					Total of Vr no 10 - MIS:	31,401
	14 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	42,747
						Total of Vr no 14 - MIS:	42,747
	8 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	5,050
						Total of Vr no 8 - MIS:	5,050
	9 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	11,740
						Total of Vr no 9 - MIS:	11,740
						Total of JHANSI (23):	24,88,134

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,550
						Total of Vr no 1 - MIS:	8,550
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,825
						Total of Vr no 2 - MIS:	8,825
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,248
						Total of Vr no 3 - MIS:	4,248
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,36,900
						03 Dearness Allowance	1,50,332
						06 Other Allowances	270
						55 House rent allowance	15,270
						Total of Vr no 5 - EST:	7,02,772
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,38,100
						03 Dearness Allowance	38,668
						55 House rent allowance	4,470
						Total of Vr no 6 - EST:	1,81,238

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 3 - EST:	2,05,593
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	47,135
						03 Dearness Allowance	77,302
						38 Interim Relief	14,141
						Total of Vr no 4 - EST:	1,38,578
						Total of JYOTIBA FULLE NAGAR (86):	**13,11,976**

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,73,800
						03 Dearness Allowance	76,664
						06 Other Allowances	640
						55 House rent allowance	3,200
						Total of Vr no 1 - EST:	3,54,304
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						Total of Vr no 2 - EST:	60,928
						Total of KANNAUJ (84):	**4,15,232**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,03,000
						03 Dearness Allowance	1,12,840
						06 Other Allowances	240
						55 House rent allowance	10,540
						Total of Vr no 2 - EST:	5,26,620
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,96,500
						03 Dearness Allowance	1,11,020
						06 Other Allowances	300
						55 House rent allowance	11,630
						Total of Vr no 3 - EST:	5,19,450
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,645
						Total of Vr no 3 - MIS:	1,645
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 4 - MIS:	1,250
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						55 House rent allowance	4,200
						Total of Vr no 6 - EST:	1,56,300

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001134	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,32,848
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 1 - EST:	2,28,625

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	18,890

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	1 - MIS					Total of Vr no 1 - MIS:	18,890
	5 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	7,665
						Total of Vr no 5 - MIS:	7,665
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	32,000
						Total of Vr no 6 - MIS:	32,000
						Total of KANPUR DEHAT (62):	**15,81,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	305500001 03 00	01 Pay	6,37,900
						03 Dearness Allowance	1,78,612
						55 House rent allowance	60,780
						Total of Vr no 1 - EST:	8,77,292
	10 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,69,000
						03 Dearness Allowance	1,03,320
						06 Other Allowances	620
						55 House rent allowance	27,300
						Total of Vr no 2 - EST:	5,00,240
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,57,700
						03 Dearness Allowance	1,00,156
						06 Other Allowances	750
						55 House rent allowance	32,420
						Total of Vr no 3 - EST:	4,91,026
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,45,600
						03 Dearness Allowance	96,768
						55 House rent allowance	27,480
						Total of Vr no 4 - EST:	4,69,848
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,14,000
						03 Dearness Allowance	2,27,808
						06 Other Allowances	770
						55 House rent allowance	55,660
						Total of Vr no 5 - EST:	10,98,238
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 9 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
20001832	12 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,342
						Total of Vr no 12 - EST:	18,342
	13 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	73,370
						03 Dearness Allowance	1,38,669
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						Total of Vr no 13 - EST:	2,38,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001833	11 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,342
						Total of Vr no 11 - EST:	18,342
	14 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	73,370
						03 Dearness Allowance	1,38,669
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						Total of Vr no 14 - EST:	2,38,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,785
						Total of Vr no 1 - MIS:	5,785
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 3 - MIS:	35,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,950
						Total of Vr no 5 - MIS:	4,950

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 (`)
20004051	4 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	13,88,036
						Total of Vr no 4 - MIS:	13,88,036
						Total of KANPUR NAGAR (20):	**56,95,319**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	85,700
						03 Dearness Allowance	23,996
						06 Other Allowances	120
						55 House rent allowance	3,520
						Total of Vr no 1 - EST:	1,13,336
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	85,700
						03 Dearness Allowance	23,996
						06 Other Allowances	120
						55 House rent allowance	3,520
						Total of Vr no 2 - EST:	1,13,336
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,424
						Total of Vr no 2 - MIS:	15,424
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,13,600
						Total of Vr no 4 - MIS:	6,13,600
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	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 (`)
88001115	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 3 - EST:	2,18,800
	4 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	26,500
						Total of Vr no 4 - EST:	26,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	61,850
						Total of Vr no 3 - MIS:	61,850

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	KANSHIRAM NAGAR (88)

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 (`)
88004051	1 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	48,662
						Total of Vr no 1 - MIS:	48,662
						Total of KANSHIRAM NAGAR (88):	12,59,864

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,39,900
						03 Dearness Allowance	39,172
						55 House rent allowance	7,360
						Total of Vr no 2 - EST:	1,86,432
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,51,200
						03 Dearness Allowance	1,26,336
						55 House rent allowance	16,030
						Total of Vr no 3 - EST:	5,93,566
	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	08 Office Expenditure	900
						Total of Vr no 4 - MIS:	900
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,72,500
						Total of Vr no 5 - MIS:	1,72,500
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,847
						Total of Vr no 6 - MIS:	6,847
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,964
						Total of Vr no 7 - MIS:	9,964
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,995
						Total of Vr no 8 - MIS:	9,995
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 9 - MIS:	2,900

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 1 - EST:	2,18,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	22,419
						Total of Vr no 2 - MIS:	22,419
	3 - MIS	First	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
						Total of KAUSHAMBI (82):	14,36,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	42,212
						Total of Vr no 1 - MIS:	42,212
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,148
						Total of Vr no 2 - MIS:	17,148
	3 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	12,816
						Total of Vr no 3 - MIS:	12,816
	4 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	15,882
						Total of Vr no 4 - MIS:	15,882
	5 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,99,513
						Total of Vr no 5 - MIS:	1,99,513

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	6 - MIS	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	17 Rent, Surcharge and Tax-ownership	84,224
						Total of Vr no 7 - MIS:	84,224
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 8 - MIS:	34,500
						Total of KHERI (48):	**5,09,191**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1,48,200
						03 Dearness Allowance	41,496
						55 House rent allowance	5,760
						Total of Vr no 2 - EST:	1,95,456
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	64,484
						55 House rent allowance	9,030
						Total of Vr no 3 - EST:	3,03,814
	3 - MIS	First	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	13,949
						Total of Vr no 3 - MIS:	13,949
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,160
						Total of Vr no 4 - MIS:	14,160

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	1,32,848
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 1 - EST:	2,28,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	93,850
						Total of Vr no 2 - MIS:	93,850
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	33,500
						Total of Vr no 5 - MIS:	33,500
	6 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 6 - MIS:	4,600
	7 - CON	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	14,970
						Total of Vr no 7 - CON:	14,970

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	9,14,924

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 NOVEMBER 2021 **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	1 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	2,80,010
						03 Dearness Allowance	2,79,708
						38 Interim Relief	37,014
						Total of Vr no 1 - EST:	5,96,732
	3 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	68,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 3 - EST:	2,19,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	1 - CON	Second	Voted	No Objection	204100800 03 00	02 Wages	1,400
						Total of Vr no 1 - CON:	1,400
	2 - CON	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	1,284
						Total of Vr no 2 - CON:	1,284
	2 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,93,700
						03 Dearness Allowance	54,236
						06 Other Allowances	120
						55 House rent allowance	15,560
						Total of Vr no 2 - EST:	2,63,616
	3 - CON	Second	Voted	No Objection	204100800 03 00	17 Rent, Surcharge and Tax-ownership	24,433
						Total of Vr no 3 - CON:	24,433
	4 - CON	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	619
						Total of Vr no 4 - CON:	619
	4 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	30,992

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	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	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 1 - 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 NOVEMBER 2021 **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	10 - CON	Second	Voted	No Objection	3055000010300	08 Office Expenditure	9,449
						Total of Vr no 10 - CON:	9,449
	10 - EST	Second	Voted	No Objection	3055000010300	01 Pay	10,59,340
						03 Dearness Allowance	2,96,604
						55 House rent allowance	85,260
						Total of Vr no 10 - EST:	14,41,204
	11 - CON	Second	Voted	No Objection	3055000010300	08 Office Expenditure	10,000
						Total of Vr no 11 - CON:	10,000
	11 - EST	Second	Voted	No Objection	3055000010300	01 Pay	9,73,700
						03 Dearness Allowance	2,72,636
						55 House rent allowance	83,520
						Total of Vr no 11 - EST:	13,29,856
	12 - CON	Second	Voted	No Objection	3055000010300	08 Office Expenditure	10,000
						Total of Vr no 12 - CON:	10,000
	14 - CON	Second	Voted	No Objection	3055000010300	15 Maintenance of cars and purchasing of petrol etc	69,000
						Total of Vr no 14 - CON:	69,000
	16 - CON	Second	Voted	No Objection	3055000010300	09 Electrical Dues	20,824
						Total of Vr no 16 - CON:	20,824
	17 - MIS	Second	Voted	No Objection	3055000010300	10 Water Tax/Water Surcharge	5,42,152
						Total of Vr no 17 - MIS:	5,42,152
	2 - EST	First	Voted	No Objection	3055000010300	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	3055000010300	15 Maintenance of cars and purchasing of petrol etc	26,969
						Total of Vr no 2 - MIS:	26,969
	3 - MIS	First	Voted	No Objection	3055000010300	49 Medical Expenses	90,366
						Total of Vr no 3 - MIS:	90,366
	4 - EST	First	Voted	No Objection	3055000010300	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - EST	First	Voted	No Objection	3055000010300	01 Pay	1,45,068
						Total of Vr no 6 - EST:	1,45,068
	7 - CON	Second	Voted	No Objection	3055000010300	15 Maintenance of cars and purchasing of petrol etc	7,350
						Total of Vr no 7 - CON:	7,350
	7 - EST	First	Voted	No Objection	3055000010300	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
	8 - EST	Second	Voted	No Objection	3055000010300	01 Pay	3,92,700
						03 Dearness Allowance	1,09,956
						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 NOVEMBER 2021 **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	8 - EST					Total of Vr no 8 - EST:	5,37,616
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,38,000
						03 Dearness Allowance	1,22,640
						55 House rent allowance	31,180
						Total of Vr no 9 - EST:	5,91,820

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	2,29,840
43004053	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	18,482
						Total of Vr no 6 - MIS:	18,482
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	13 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,058
						Total of Vr no 13 - CON:	3,058
	4 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	16,762
						Total of Vr no 4 - MIS:	16,762
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 5 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 8 - MIS:	4,500
	9 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	58,800
						Total of Vr no 9 - CON:	58,800

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	NOVEMBER 2021	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	05	Not Available	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	15 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,48,916
						Total of Vr no 15 - MIS:	1,48,916
						Total of LUCKNOW (43):	66,93,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001066	16 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						55 House rent allowance	13,820
						Total of Vr no 16 - EST:	1,85,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001069	17 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	59,164
						55 House rent allowance	38,034
						Total of Vr no 17 - EST:	3,08,498
	4 - EST	First	Voted	No Objection	305500001 03 00	55 House rent allowance	16,904
						Total of Vr no 4 - EST:	16,904
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	23,243
						Total of Vr no 5 - EST:	23,243
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	1,39,580
						03 Dearness Allowance	81,812
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	2,28,952
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,400
						Total of Vr no 1 - MIS:	24,400
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						55 House rent allowance	4,480
						Total of Vr no 10 - EST:	1,24,756
	10 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,350
						Total of Vr no 10 - MIS:	24,350
	11 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,407
						Total of Vr no 11 - MIS:	17,407
	12 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	4,099
						Total of Vr no 12 - MIS:	4,099
	13 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	36,108
						Total of Vr no 13 - MIS:	36,108
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	18,11,700
						03 Dearness Allowance	5,07,276
						06 Other Allowances	140
						55 House rent allowance	1,67,440
						Total of Vr no 14 - EST:	24,86,556
	14 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/	49,999

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 NOVEMBER 2021 **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	14 - MIS	First	Voted	No Objection	305500001 03 00	Purchase of related Stationary	
						Total of Vr no 14 - MIS:	49,999
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,81,500
						03 Dearness Allowance	12,54,820
						06 Other Allowances	1,820
						55 House rent allowance	3,87,020
						Total of Vr no 15 - EST:	61,25,160
	15 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	34,000
						Total of Vr no 15 - MIS:	34,000
	16 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	26,875
						Total of Vr no 16 - MIS:	26,875
	17 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	2,643
						Total of Vr no 17 - MIS:	2,643
	18 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	39,099
						Total of Vr no 18 - MIS:	39,099
	19 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 19 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,86,516
						Total of Vr no 2 - EST:	1,86,516
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,950
						Total of Vr no 2 - MIS:	18,950
	20 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,599
						Total of Vr no 20 - MIS:	49,599
	21 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	15,860
						Total of Vr no 21 - MIS:	15,860
	22 - MIS	Second	Voted	No Objection	305500001 03 00	23 Expenditure on confidential services	25,000
						Total of Vr no 22 - MIS:	25,000
	24 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,245
						Total of Vr no 24 - MIS:	9,245
	25 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,715
						Total of Vr no 25 - MIS:	13,715
	26 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,500
						Total of Vr no 26 - MIS:	7,500
	27 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	30,960
						Total of Vr no 27 - MIS:	30,960
	28 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	17,378
						Total of Vr no 28 - MIS:	17,378

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 NOVEMBER 2021 **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	29 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,000
						Total of Vr no 29 - MIS:	23,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,10,860
						Total of Vr no 3 - EST:	3,10,860
	3 - MIS	First	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	4,769
						Total of Vr no 30 - MIS:	4,769
	31 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,307
						Total of Vr no 31 - MIS:	25,307
	32 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,275
						Total of Vr no 32 - MIS:	50,275
	33 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	4,099
						Total of Vr no 33 - MIS:	4,099
	34 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	49,379
						Total of Vr no 34 - MIS:	49,379
	36 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,019
						Total of Vr no 36 - MIS:	5,019
	37 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,970
						Total of Vr no 37 - MIS:	8,970
	38 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,19,071
						Total of Vr no 38 - MIS:	3,19,071
	4 - MIS	First	Voted	No Objection	305500001 03 00	29 Maintenance	24,304
						Total of Vr no 4 - MIS:	24,304
	40 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	64,408
						Total of Vr no 40 - MIS:	64,408
	41 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,376
						Total of Vr no 41 - MIS:	49,376
	42 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	11,135
						Total of Vr no 42 - MIS:	11,135
	43 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,363
						Total of Vr no 43 - MIS:	3,363
	44 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	49,896
						Total of Vr no 44 - MIS:	49,896

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 NOVEMBER 2021 **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	45 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	16,750
						Total of Vr no 45 - MIS:	16,750
	46 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,03,154
						Total of Vr no 46 - MIS:	1,03,154
	47 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,04,982
						Total of Vr no 47 - MIS:	1,04,982
	48 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,42,83,002
						Total of Vr no 48 - MIS:	1,42,83,002
	5 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	2,20,879
						Total of Vr no 5 - MIS:	2,20,879
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	70,160
	6 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,000
						Total of Vr no 6 - MIS:	48,000
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	44,241
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	36,238
						Total of Vr no 7 - MIS:	36,238
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	2,940
						Total of Vr no 8 - EST:	44,241
	8 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,458
						Total of Vr no 8 - MIS:	3,458
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,37,300
						03 Dearness Allowance	40,341
						55 House rent allowance	18,300
						Total of Vr no 9 - EST:	2,95,941
	9 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	24,882
						Total of Vr no 9 - MIS:	24,882

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	11 - EST	Second	Voted	No Objection	305500800 05 00	03 Dearness Allowance	29,893
						Total of Vr no 11 - EST:	29,893
	12 - EST	Second	Voted	No Objection	305500800 05 00	03 Dearness Allowance	12,323
						Total of Vr no 12 - EST:	12,323
	13 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	3,72,800
						03 Dearness Allowance	1,09,637
						06 Other Allowances	1,100
						55 House rent allowance	27,560
						57 Non practising allowances	18,760
						Total of Vr no 13 - EST:	5,29,857
	23 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	4,969
						Total of Vr no 23 - MIS:	4,969
	35 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	29,922
						Total of Vr no 35 - MIS:	29,922
						Total of LUCKNOW-2 (60):	2,71,49,875

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,76,200
						03 Dearness Allowance	49,336
						55 House rent allowance	2,670
						Total of Vr no 1 - EST:	2,28,206
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,06,700
						03 Dearness Allowance	57,876
						06 Other Allowances	40
						55 House rent allowance	8,750
						Total of Vr no 2 - EST:	2,73,366
	2 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	89,315
						Total of Vr no 2 - MIS:	89,315
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,76,200
						03 Dearness Allowance	49,336
						55 House rent allowance	2,670
						Total of Vr no 3 - EST:	2,28,206
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,06,700
						03 Dearness Allowance	57,876
						06 Other Allowances	40
						55 House rent allowance	8,750
						Total of Vr no 4 - EST:	2,73,366
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,44,200
						03 Dearness Allowance	40,376
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	1,86,046
						Total of MAHARAJGANJ (70):	**13,28,505**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	1 - 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	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,70,400
						03 Dearness Allowance	1,03,712
						06 Other Allowances	40
						55 House rent allowance	10,810
						Total of Vr no 3 - EST:	4,84,962
	3 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	19,116
						Total of Vr no 3 - MIS:	19,116
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,40,600
						03 Dearness Allowance	39,368
						06 Other Allowances	70
						55 House rent allowance	4,650
						Total of Vr no 4 - EST:	1,84,688
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,897
						Total of Vr no 4 - MIS:	6,897
	5 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	19,998
						Total of Vr no 5 - MIS:	19,998

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	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 (`)
71004051	1 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	49,400
						Total of Vr no 1 - MIS:	49,400
						Total of MAHOBA (71):	**8,62,233**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,30,600
						03 Dearness Allowance	64,568
						55 House rent allowance	6,930
						Total of Vr no 1 - EST:	3,02,098
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,52,100
						03 Dearness Allowance	42,588
						55 House rent allowance	7,630
						Total of Vr no 2 - EST:	2,02,318
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,700
						Total of Vr no 2 - MIS:	6,700

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 (`)
09001309	3 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	80,000
						Total of Vr no 3 - EST:	80,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 1 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,295
						Total of Vr no 4 - MIS:	2,295
	5 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	702
						Total of Vr no 6 - MIS:	702
						Total of MAINPURI (09):	**6,54,113**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	305500001 03 00	01 Pay	36,000
						03 Dearness Allowance	5,376
						55 House rent allowance	9,300
						Total of Vr no 1 - EST:	50,676
	10 - CON	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	1,15,998
						Total of Vr no 10 - CON:	1,15,998
	12 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	35,790
						Total of Vr no 12 - CON:	35,790
	14 - CON	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	16,337
						Total of Vr no 14 - CON:	16,337
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,110
						03 Dearness Allowance	3,111
						55 House rent allowance	448
						Total of Vr no 2 - EST:	14,669
	4 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	38,452
						Total of Vr no 4 - CON:	38,452
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,54,700
						03 Dearness Allowance	2,11,316
						06 Other Allowances	160
						55 House rent allowance	27,850
						Total of Vr no 4 - EST:	9,94,026
	5 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	48,940
						Total of Vr no 5 - CON:	48,940
	8 - CON	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	65,962
						Total of Vr no 8 - CON:	65,962
	9 - CON	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,924
						Total of Vr no 9 - CON:	20,924

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,15,580
						Total of Vr no 1 - MIS:	1,15,580
	11 - CON	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	65,244
						Total of Vr no 11 - CON:	65,244

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	13 - CON	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,150
						Total of Vr no 13 - CON:	3,150
	2 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	14,293
						Total of Vr no 2 - MIS:	14,293
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,32,848
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						Total of Vr no 3 - EST:	2,28,625
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	86,730
						Total of Vr no 3 - MIS:	86,730
	6 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,032
						Total of Vr no 6 - CON:	2,032
	7 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 7 - CON:	35,000
						Total of MATHURA (07):	**19,52,428**

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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 NOVEMBER 2021 **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	6,69,700
						03 Dearness Allowance	1,87,516
						06 Other Allowances	400
						55 House rent allowance	27,670
						Total of Vr no 1 - EST:	8,85,286

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001030	2 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	81,312
						Total of Vr no 2 - EST:	81,312
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	70,290
						03 Dearness Allowance	1,32,848
						06 Other Allowances	4,400
						38 Interim Relief	21,087
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	2,34,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	13,701
						Total of Vr no 1 - MIS:	13,701
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,11,552
						Total of Vr no 2 - MIS:	1,11,552
						Total of MAU (66):	**13,25,996**

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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 NOVEMBER 2021 **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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,09,421
						Total of Vr no 1 - MIS:	1,09,421
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	82,556
						Total of Vr no 2 - MIS:	82,556
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	39,739
						Total of Vr no 3 - MIS:	39,739
	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	15 Maintenance of cars and purchasing of petrol etc	94,790
						Total of Vr no 4 - MIS:	94,790
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,26,696
						Total of Vr no 5 - MIS:	1,26,696
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,35,813
						03 Dearness Allowance	57,088
						55 House rent allowance	29,269
						Total of Vr no 9 - EST:	4,22,170
						Total of MEERUT (04):	**10,68,796**

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	37,950
						Total of Vr no 1 - MIS:	37,950
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	66,600
						03 Dearness Allowance	18,648
						55 House rent allowance	2,200
						Total of Vr no 10 - EST:	87,448
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	66,600
						03 Dearness Allowance	18,648
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	87,448
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	29,500
						Total of Vr no 2 - MIS:	29,500
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,11,870
						03 Dearness Allowance	2,11,434
						55 House rent allowance	5,670
						Total of Vr no 3 - EST:	3,28,974
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	32,009
						Total of Vr no 3 - MIS:	32,009
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	56,444
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	56,444
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	56,444
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	3055	Road Transport	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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,990
						Total of Vr no 5 - MIS:	34,990

Sub Head	05	Not Available	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	4 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	45,635
						Total of Vr no 4 - MIS:	45,635
						Total of MIRZAPUR (28):	**9,98,354**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	30 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 30 - 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 (`)
14004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	8,282
						Total of Vr no 10 - MIS:	8,282
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,100
						Total of Vr no 3 - MIS:	4,100
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,000
						Total of Vr no 4 - MIS:	1,40,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	696
						03 Dearness Allowance	195
						55 House rent allowance	273
						Total of Vr no 5 - EST:	1,164
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,575
						03 Dearness Allowance	8,871
						55 House rent allowance	1,560
						Total of Vr no 6 - EST:	21,006
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,332
						03 Dearness Allowance	5,158
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	12,690
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,11,600
						03 Dearness Allowance	1,15,248
						55 House rent allowance	26,280

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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					Total of Vr no 8 - EST:	5,53,128
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,607
						Total of Vr no 8 - MIS:	18,607
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,66,200
						03 Dearness Allowance	2,14,536
						06 Other Allowances	120
						55 House rent allowance	57,740
						Total of Vr no 9 - EST:	10,38,596
	9 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,580
						Total of Vr no 9 - MIS:	3,580

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001514	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	68,750
						03 Dearness Allowance	1,29,938
						06 Other Allowances	4,400
						38 Interim Relief	20,625
						Total of Vr no 10 - EST:	2,23,713

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	6,216
						Total of Vr no 6 - MIS:	6,216
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 7 - 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 (`)
14004051	1 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	38,930
						Total of Vr no 1 - MIS:	38,930
	2 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	7,896
						Total of Vr no 2 - MIS:	7,896
	5 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	17,252
						Total of Vr no 5 - MIS:	17,252

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	23,19,768

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 NOVEMBER 2021 | **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,40,300
						03 Dearness Allowance	67,284
						06 Other Allowances	120
						55 House rent allowance	9,170
						Total of Vr no 1 - EST:	3,16,874
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,53,771
						03 Dearness Allowance	1,27,056
						06 Other Allowances	240
						55 House rent allowance	18,960
						Total of Vr no 2 - EST:	6,00,027
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	46,469
						Total of Vr no 2 - MIS:	46,469
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	40,207
						Total of Vr no 4 - MIS:	40,207
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	92,052
						Total of Vr no 5 - MIS:	92,052
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	77,286
						Total of Vr no 7 - EST:	77,286

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 5 - EST:	2,05,593
	6 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	31,920
						55 House rent allowance	22,080
						Total of Vr no 6 - EST:	54,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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 (`)
03004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture & Instrument	7,600
						Total of Vr no 3 - MIS:	7,600

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 (`)
03004051	1 - MIS	First	Voted	No Objection	305500800 05 00	42 Other Expenditure	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of MUZAFFARNAGAR (03):	15,86,820

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,51,000
						03 Dearness Allowance	70,280
						06 Other Allowances	80
						55 House rent allowance	8,930
						Total of Vr no 1 - EST:	3,30,290
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,326
						Total of Vr no 1 - MIS:	27,326
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,01,100
						03 Dearness Allowance	1,40,308
						06 Other Allowances	300
						55 House rent allowance	19,820
						Total of Vr no 2 - EST:	6,61,528
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,72,000
						Total of Vr no 2 - MIS:	1,72,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,51,000
						03 Dearness Allowance	70,280
						06 Other Allowances	80
						55 House rent allowance	8,930
						Total of Vr no 3 - EST:	3,30,290
	3 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	37,878
						Total of Vr no 3 - MIS:	37,878
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	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	5,01,100
						03 Dearness Allowance	1,40,308
						06 Other Allowances	300
						55 House rent allowance	19,820
						Total of Vr no 6 - EST:	6,61,528
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,51,000
						03 Dearness Allowance	70,280
						06 Other Allowances	80
						55 House rent allowance	8,930
						Total of Vr no 7 - EST:	3,30,290
						Total of PADRAUNA (73):	**26,61,658**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	54,986
						03 Dearness Allowance	4,789
						55 House rent allowance	505
						Total of Vr no 3 - EST:	60,280
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,081
						Total of Vr no 3 - MIS:	3,081
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,700
						Total of Vr no 4 - MIS:	13,700
	6 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	4,685
						Total of Vr no 7 - MIS:	4,685

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001193	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 4 - EST:	2,05,593

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	34,500
						Total of Vr no 1 - MIS:	34,500
	2 - MIS	Second	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	1,410
						Total of Vr no 2 - MIS:	1,410
	8 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,652
						Total of Vr no 8 - MIS:	1,652
	9 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	1,180

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	NOVEMBER 2021	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 (`)
16004053	9 - MIS					Total of Vr no 9 - MIS:	1,180

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 (`)
16004051	5 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	34,268
						Total of Vr no 5 - MIS:	34,268
						Total of PILIBHIT (16):	**5,07,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,950
						Total of Vr no 1 - MIS:	34,950
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	34,950
						Total of Vr no 2 - MIS:	34,950
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,50,400
						03 Dearness Allowance	1,54,112
						55 House rent allowance	23,250
						Total of Vr no 3 - EST:	7,27,762
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,32,000
						03 Dearness Allowance	36,960
						55 House rent allowance	6,590
						Total of Vr no 4 - EST:	1,75,550
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,07,333
						03 Dearness Allowance	6,741
						55 House rent allowance	3,105
						Total of Vr no 6 - EST:	1,17,179

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	First	Voted	No Objection	305500800 03 00	01 Pay	42,725
						03 Dearness Allowance	80,750
						06 Other Allowances	3,303
						38 Interim Relief	12,817
						Total of Vr no 5 - EST:	1,39,595
						Total of PRATAPGARH (53):	**13,19,790**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,39,600
						Total of Vr no 1 - MIS:	1,39,600
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,61,750
						03 Dearness Allowance	1,29,108
						06 Other Allowances	120
						55 House rent allowance	29,320
						Total of Vr no 10 - EST:	6,20,298
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	14 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	24,117
						Total of Vr no 14 - MIS:	24,117
	15 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	12,890
						Total of Vr no 15 - MIS:	12,890
	17 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,000
						Total of Vr no 17 - MIS:	13,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,29,600
						03 Dearness Allowance	2,04,288
						06 Other Allowances	520
						55 House rent allowance	71,830
						Total of Vr no 2 - EST:	10,06,238
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,78,800
						Total of Vr no 2 - MIS:	2,78,800
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	17,703
						03 Dearness Allowance	4,957
						55 House rent allowance	1,508
						Total of Vr no 7 - EST:	24,168
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,92,600
						03 Dearness Allowance	1,93,928
						06 Other Allowances	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 NOVEMBER 2021 **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	9 - EST	Second	Voted	No Objection	305500001 03 00	55 House rent allowance	68,490
						Total of Vr no 9 - EST:	9,55,538

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003189	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 1 - EST:	2,18,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003194	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 5 - EST:	2,05,593

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	10 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	16,950
						Total of Vr no 10 - MIS:	16,950
	11 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	28,450
						Total of Vr no 11 - MIS:	28,450
	12 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	43,850
						Total of Vr no 12 - MIS:	43,850
	8 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	24,755
						Total of Vr no 8 - MIS:	24,755
	9 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,980
						Total of Vr no 9 - MIS:	34,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	13 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	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 NOVEMBER 2021 **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 (`)
64004054	13 - MIS					Total of Vr no 13 - MIS:	10,800
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	33,900
						Total of Vr no 3 - MIS:	33,900
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,00,150
						Total of Vr no 4 - MIS:	1,00,150
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	24,755
						Total of Vr no 5 - MIS:	24,755
	6 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	11,268
						Total of Vr no 6 - MIS:	11,268
	7 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	10,500
						Total of Vr no 7 - MIS:	10,500

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 (`)
64004051	16 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	74,324
						Total of Vr no 16 - MIS:	74,324
						Total of PRAYAGRAJ-2 (64):	**41,69,320**

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 NOVEMBER 2021 **GRANT NO** 43 Transport 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 (`)
45004217	23 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 23 - 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 (`)
45004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,70,800
						03 Dearness Allowance	75,824
						55 House rent allowance	12,390
						Total of Vr no 1 - EST:	3,59,014
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,04,200
						03 Dearness Allowance	85,176
						06 Other Allowances	140
						55 House rent allowance	13,127
						Total of Vr no 2 - EST:	4,02,643
	2 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,73,300
						03 Dearness Allowance	1,04,524
						06 Other Allowances	110
						55 House rent allowance	12,810
						Total of Vr no 3 - EST:	4,90,744
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,200
						03 Dearness Allowance	19,376
						55 House rent allowance	462
						Total of Vr no 4 - EST:	89,038

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,900
						Total of Vr no 1 - MIS:	34,900
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	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	NOVEMBER 2021	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	4 - MIS					Total of Vr no 4 - MIS:	82,500
	5 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	75,000
						Total of Vr no 5 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,900
						Total of Vr no 6 - MIS:	34,900
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	19,950
						Total of Vr no 7 - MIS:	19,950
						Total of RAIBAREILLY (45):	**17,28,689**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,49,500
						03 Dearness Allowance	41,860
						06 Other Allowances	180
						55 House rent allowance	7,270
						Total of Vr no 1 - EST:	1,98,810
	10 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,53,568
						03 Dearness Allowance	1,82,999
						06 Other Allowances	91
						55 House rent allowance	28,820
						Total of Vr no 2 - EST:	8,65,478
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	91,470
	3 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	2,94,287
						Total of Vr no 3 - MIS:	2,94,287
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	66,198
						Total of Vr no 4 - EST:	66,198
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,118
						Total of Vr no 4 - MIS:	41,118
	5 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	16,445
						Total of Vr no 5 - EST:	16,445
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	66,482
						Total of Vr no 5 - MIS:	66,482
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,75,000
						Total of Vr no 6 - MIS:	1,75,000
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	1 - MIS					Total of Vr no 1 - MIS:	1,18,600
	11 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	12,000
						Total of Vr no 11 - EST:	12,000
	12 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						55 House rent allowance	12,000
						Total of Vr no 12 - EST:	2,30,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	27,561
						Total of Vr no 2 - MIS:	27,561
	7 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	2,206
						Total of Vr no 7 - MIS:	2,206
						Total of RAMPUR (17):	**23,16,983**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	51,345
						Total of Vr no 2 - MIS:	51,345
	3 - EST	First	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	42 Other Expenditure	50,036
						Total of Vr no 3 - MIS:	50,036
	4 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	23,770
						Total of Vr no 4 - MIS:	23,770
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,59,600
						03 Dearness Allowance	1,00,688
						55 House rent allowance	18,600
						Total of Vr no 5 - EST:	4,78,888
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,245
						Total of Vr no 5 - MIS:	3,245
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,31,500
						03 Dearness Allowance	3,16,820
						06 Other Allowances	450
						55 House rent allowance	89,880
						Total of Vr no 6 - EST:	15,38,650

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001981	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	10,240
						Total of Vr no 4 - EST:	10,240
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	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	8,392
						Total of Vr no 10 - MIS:	8,392

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 NOVEMBER 2021 **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 (`)
02004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	44,215
						Total of Vr no 7 - MIS:	44,215
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 9 - 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 (`)
02004051	11 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	1,121
						Total of Vr no 11 - MIS:	1,121

Total of SAHARANPUR (02):	25,07,734

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,200
						03 Dearness Allowance	6,324
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	45,184

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 1 - EST:	2,18,800

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	05 Transfer Travelling Allowance	75,386
						Total of Vr no 1 - MIS:	75,386
	2 - MIS	First	Voted	No Objection	305500800 03 00	05 Transfer Travelling Allowance	73,791
						Total of Vr no 2 - MIS:	73,791
	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	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	9,994
						Total of Vr no 4 - MIS:	9,994
						Total of SAMBHAL (92):	**5,35,655**

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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 NOVEMBER 2021 **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	2,06,100
						03 Dearness Allowance	57,708
						06 Other Allowances	40
						55 House rent allowance	10,240
						Total of Vr no 1 - EST:	2,74,088
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,75,042
						03 Dearness Allowance	1,05,012
						55 House rent allowance	17,700
						Total of Vr no 2 - EST:	4,97,754
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,161
						03 Dearness Allowance	3,622
						Total of Vr no 3 - EST:	10,783
						Total of SANT KABIR NAGAR (80):	**7,82,625**

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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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001927	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	2,24,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	34,200
						Total of Vr no 1 - MIS:	34,200
	2 - EST	Second	Voted	No Objection	305500800 03 00	55 House rent allowance	43,440
						Total of Vr no 2 - EST:	43,440
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,00,500
						Total of Vr no 2 - MIS:	1,00,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary & Printing of Forms	12,780
						Total of Vr no 3 - MIS:	12,780
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	11,290
						Total of Vr no 4 - MIS:	11,290
						Total of SANT RAVIDAS NAGAR (72):	**4,26,530**

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 NOVEMBER 2021 **GRANT NO** 43 Transport 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	04	Not Available	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 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 7 - GIA:	10,000
	9 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 9 - 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 (`)
91004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,800
						Total of Vr no 2 - MIS:	25,800
	3 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	60,120
						Total of Vr no 3 - MIS:	60,120
						Total of SHAMLI (91):	**1,26,420**

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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 NOVEMBER 2021 **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	Second	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,025
						Total of Vr no 3 - EST:	1,025

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001264	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						Total of Vr no 3 - EST:	2,05,593
67004053	1 - EST	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 1 - EST:	35,000
	2 - EST	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	292
						Total of Vr no 2 - EST:	292
						Total of SIDDHARTH NAGAR (67):	**3,17,898**

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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 NOVEMBER 2021 **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	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,060
						Total of Vr no 1 - MIS:	24,060
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,41,500
						Total of Vr no 2 - MIS:	2,41,500
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,25,900
						03 Dearness Allowance	1,19,252
						06 Other Allowances	210
						55 House rent allowance	19,270
						Total of Vr no 3 - EST:	5,64,632
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	74,477
						Total of Vr no 3 - MIS:	74,477
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,59,767
						03 Dearness Allowance	72,735
						06 Other Allowances	30
						55 House rent allowance	13,230
						Total of Vr no 4 - EST:	3,45,762
	4 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,98,117
						Total of Vr no 4 - MIS:	1,98,117
	5 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture & Instrument	18,000
						Total of Vr no 5 - MIS:	18,000
						Total of SITAPUR (46):	**15,49,444**

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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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,02,300
						03 Dearness Allowance	28,644
						06 Other Allowances	40
						55 House rent allowance	5,330
						Total of Vr no 1 - EST:	1,36,314
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,10,710
						03 Dearness Allowance	1,98,999
						06 Other Allowances	150
						55 House rent allowance	31,030
						Total of Vr no 2 - EST:	9,40,889
						Total of SONBHADRA (69):	10,77,203

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	305500001 03 00	01 Pay	3,24,900
						03 Dearness Allowance	90,972
						06 Other Allowances	40
						55 House rent allowance	15,390
						Total of Vr no 1 - EST:	4,31,302
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,050
						Total of Vr no 1 - MIS:	4,050
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,17,200
						03 Dearness Allowance	32,816
						06 Other Allowances	40
						55 House rent allowance	5,680
						Total of Vr no 2 - EST:	1,55,736
	2 - MIS	First	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
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
						Total of SRAVASTI (85):	**7,41,444**

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 NOVEMBER 2021 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	1 - EST	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

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 1 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,670
						Total of Vr no 4 - MIS:	1,670
	5 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	9,617
						Total of Vr no 5 - MIS:	9,617
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,520
						Total of Vr no 6 - MIS:	2,520

Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	21,000
						Total of Vr no 2 - MIS:	21,000
	3 - MIS	Second	Voted	No Objection	305500800 05 00	42 Other Expenditure	52,445
						Total of Vr no 3 - MIS:	52,445
						Total of SULTANPUR (52):	**2,10,872**

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 NOVEMBER 2021 **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	4,21,150
						03 Dearness Allowance	1,17,712
						06 Other Allowances	120
						55 House rent allowance	17,530
						Total of Vr no 1 - EST:	5,56,512
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	41,364
						Total of Vr no 1 - MIS:	41,364
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,40,700
						03 Dearness Allowance	95,396
						06 Other Allowances	360
						55 House rent allowance	16,640
						Total of Vr no 2 - EST:	4,53,096
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,519
						03 Dearness Allowance	706
						55 House rent allowance	408
						Total of Vr no 5 - EST:	3,633
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 6 - 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 (`)
44003008	7 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 7 - EST:	2,18,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	56,594
						Total of Vr no 2 - MIS:	56,594
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of cars and purchasing of petrol etc	23,980

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	NOVEMBER 2021	GRANT NO	43	Transport Department

TREASURY NAME	UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	3 - MIS					Total of Vr no 3 - MIS:	23,980
						Total of UNNAO (44):	**14,64,507**

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 NOVEMBER 2021 **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	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary & Printing of Forms	25,200
						Total of Vr no 1 - MIS:	25,200
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	45,452
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,82,841
						Total of Vr no 4 - CON:	1,82,841
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - CON	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	36,600
						Total of Vr no 5 - CON:	36,600
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	55,334
						Total of Vr no 6 - MIS:	55,334
	7 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	71,440
						Total of Vr no 7 - MIS:	71,440
	8 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,91,400
						Total of Vr no 8 - CON:	1,91,400
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,04,700
						03 Dearness Allowance	51,799
						06 Other Allowances	27,640
						Total of Vr no 8 - EST:	3,84,139
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	5,620
						Total of Vr no 9 - EST:	85,236

Major Head	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 NOVEMBER 2021 **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 (`)
27001862	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 5 - EST:	2,18,800
	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	67,210
						03 Dearness Allowance	1,27,027
						06 Other Allowances	4,400
						38 Interim Relief	20,163
						Total of Vr no 6 - EST:	2,18,800
	7 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	33,606
						Total of Vr no 7 - EST:	33,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Disbursement for outsourcing services	1,18,951
						Total of Vr no 2 - MIS:	1,18,951
	3 - MIS	First	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 VARANASI (27):	**19,16,747**
						Grand Total:	**13,77,90,641**

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

S U 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		11,38,876		11,38,876	0	
	Total of Mj Hd 2041:	**0**	**0**	**11,38,876**	**0**	**11,38,876**	**0**	
2235	BAREILLY (11)	0		1,25,000		1,25,000	0	
	BULANDSHAHAR (05)	0		6,666		6,666	0	
	MORADABAD (14)	0		10,000		10,000	0	
	RAIBAREILLY (45)	0		40,000		40,000	0	
	SHAMLI (91)	0		30,000		30,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**2,11,666**	**0**	**2,11,666**	**0**	
3055	AGRA (08)	7,98,199		38,11,023		46,09,222	82,236	Missing vchr
	ALIGARH (06)	25,70,858		81,572		26,52,430	1,21,088	Missing vchr
	AMBEDKAR NAGAR (74)	55,264		0		55,264	0	
	AURAIYA (81)	4,05,569		4,32,369		8,37,938	2,11,113	Missing vchr
	AZAMGARH (34)	1,44,160		2,81,053		4,25,213	0	
	BADAUN (13)	58,562		1,12,912		1,71,474	0	
	BAGPAT (83)	95,156		11,58,937		12,54,093	0	
	BAHRAICH (51)	98,260		14,41,559		15,39,819	0	
	BALLIA (31)	0		2,12,068		2,12,068	0	
	BALRAMPUR (79)	75,988		96,269		1,72,257	0	
	BANDA (26)	12,47,950		2,06,189		14,54,139	0	
	BARABANKY (54)	1,38,160		20,67,937		22,06,097	0	
	BAREILLY (11)	3,82,314		33,23,919		37,06,233	0	
	BASTI (33)	1,47,441		15,99,772		17,47,213	0	
	BIJNORE (12)	2,68,023		3,81,636		6,49,659	0	
	BULANDSHAHAR (05)	15,86,371		12,51,020		28,37,391	0	
	CHANDAULI (77)	16,80,893		0		16,80,893	0	
	CHATRAPATI S M NAGAR (89)	0		4,93,065		4,93,065	0	
	CHITRAKOOT (87)	2,73,942		16,12,105		18,86,047	0	
	DEORIA (35)	8,09,421		1,15,904		9,25,325	0	
	ETAH (10)	13,816		4,42,294		4,56,110	0	
	ETAWAH (19)	0		8,19,181		8,19,181	0	
	FAIZABAD (49)	3,92,321		52,579		4,44,900	0	
	FATEHGARH (18)	0		5,79,349		5,79,349	0	
	FATEHPUR (21)	18,29,462		86,507		19,15,969	0	
	FIROZABAD (68)	9,51,264		2,60,976		12,12,240	0	
	GAUTAM BUDHA NAGAR (76)	22,87,792		2,58,713		25,46,505	0	
	GAZIPUR (30)	1,55,900		7,40,035		8,95,935	0	
	GHAZIABAD (59)	6,74,272		38,04,572		44,78,844	0	
	GONDA (50)	16,18,329		6,17,067		22,35,396	0	
	GORAKHPUR (32)	3,74,750		17,77,941		21,52,691	0	
	HAMIRPUR (25)	7,48,444		5,50,977		12,99,421	0	
	HAPUR (90)	4,43,742		94,254		5,37,996	0	
	HARDOI (47)	9,95,309		2,17,533		12,12,842	1,34,455	Missing vchr
	HATHRAS (78)	52,704		5,501		58,205	0	
	JALAUN (24)	6,99,892		2,54,177		9,54,069	0	
	JAUNPUR (29)	1,32,998		2,96,800		4,29,798	0	
	JHANSI (23)	15,94,026		8,94,108		24,88,134	0	
	JYOTIBA FULLE NAGAR (86)	62,172		12,49,804		13,11,976	0	
	KANNAUJ (84)	4,15,232		0		4,15,232	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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 DEHAT (62)	13,85,376		1,95,965		15,81,341	0	
	KANPUR NAGAR (20)	37,12,964		19,82,355		56,95,319	0	
	KANSHIRAM NAGAR (88)	2,90,758		9,69,106		12,59,864	0	
	KAUSHAMBI (82)	11,98,717		2,37,646		14,36,363	0	
	KHERI (48)	3,70,467		1,38,724		5,09,191	0	
	LALITPUR (58)	8,95,354		19,570		9,14,924	0	
	LUCKNOW (43)	7,69,727		47,84,545		55,54,272	0	
	LUCKNOW-2 (60)	20,32,208		2,51,17,667		2,71,49,875	0	
	MAHARAJGANJ (70)	11,89,190		1,39,315		13,28,505	0	
	MAHOBA (71)	0		8,62,233		8,62,233	0	
	MAINPURI (09)	5,31,116		1,22,997		6,54,113	0	
	MATHURA (07)	2,16,603		17,35,825		19,52,428	0	
	MAU (66)	8,85,286		4,40,710		13,25,996	0	
	MEERUT (04)	0		10,68,796		10,68,796	0	
	MIRZAPUR (28)	7,68,772		2,29,582		9,98,354	0	
	MORADABAD (14)	3,87,786		19,21,982		23,09,768	0	
	MUZAFFARNAGAR (03)	13,15,675		2,71,145		15,86,820	0	
	PADRAUNA (73)	15,21,434		11,40,224		26,61,658	0	
	PILIBHIT (16)	2,12,216		2,95,569		5,07,785	0	
	PRATAPGARH (53)	11,32,711		1,87,079		13,19,790	0	
	PRAYAGRAJ-2 (64)	24,17,353		17,51,967		41,69,320	0	
	RAIBAREILLY (45)	34,900		16,53,789		16,88,689	0	
	RAMPUR (17)	19,08,977		4,08,006		23,16,983	0	
	SAHARANPUR (02)	2,20,332		22,87,402		25,07,734	0	
	SAMBHAL (92)	4,90,471		45,184		5,35,655	0	
	SANT KABIR NAGAR (80)	7,82,625		0		7,82,625	0	
	SANT RAVIDAS NAGAR (72)	1,58,770		2,67,760		4,26,530	0	
	SHAMLI (91)	0		96,420		96,420	0	
	SIDDHARTH NAGAR (67)	0		3,17,898		3,17,898	0	
	SITAPUR (46)	6,21,050		9,28,394		15,49,444	0	
	SONBHADRA (69)	10,77,203		0		10,77,203	0	
	SRAVASTI (85)	1,06,050		6,35,394		7,41,444	0	
	SULTANPUR (52)	0		2,10,872		2,10,872	0	
	UNNAO (44)	14,40,527		23,980		14,64,507	0	
	VARANASI (27)	8,30,699		10,86,048		19,16,747	0	
	Total of Mj Hd 3055:	**5,31,84,273**	**0**	**8,32,55,826**	**0**	**13,64,40,099**	**5,48,892**	
	Grand Total:	**5,31,84,273**	**0**	**8,46,06,368**	**0**	**13,77,90,641**	**5,48,892**	

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 NOVEMBER 2021 **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	First	Voted	No Objection	345280104 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,613
						Total of Vr no 2 - MIS:	1,613
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	8,15,600
						03 Dearness Allowance	2,28,368
						06 Other Allowances	360
						55 House rent allowance	46,040
						Total of Vr no 3 - EST:	10,90,368
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	92,600
						03 Dearness Allowance	25,928
						06 Other Allowances	800
						55 House rent allowance	6,260
						Total of Vr no 4 - EST:	1,25,588

Sub Head	08	Not Available	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	Missing vchr	345280104 08 00	16 Payment for Commercial and Special Services	9,92,990
						Total of Vr no 1 - MIS:	9,92,990
						Total of AGRA (08):	**23,14,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	9,500
						Total of Vr no 1 - MIS:	9,500
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,040
						Total of Vr no 2 - MIS:	1,040
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,07,700
						03 Dearness Allowance	30,156
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	1,40,836
	3 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,62,000
						03 Dearness Allowance	45,360
						55 House rent allowance	16,000
						Total of Vr no 4 - EST:	2,23,360
	4 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	6,568
						Total of Vr no 4 - MIS:	6,568
	5 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	8,306
						Total of Vr no 5 - MIS:	8,306
						Total of BAREILLY (11):	**4,34,058**

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 NOVEMBER 2021 **GRANT NO** 44 Tourism Department

TREASURY NAME FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,94,400
						03 Dearness Allowance	82,432
						55 House rent allowance	6,880
						Total of Vr no 1 - EST:	3,83,712
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,76,300
						03 Dearness Allowance	77,364
						06 Other Allowances	40
						55 House rent allowance	9,570
						Total of Vr no 2 - EST:	3,63,274
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,94,400
						03 Dearness Allowance	82,432
						55 House rent allowance	6,880
						Total of Vr no 5 - EST:	3,83,712
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,76,300
						03 Dearness Allowance	77,364
						06 Other Allowances	40
						55 House rent allowance	10,680
						Total of Vr no 6 - EST:	3,64,384
						Total of FAIZABAD (49):	**15,84,886**

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 NOVEMBER 2021 **GRANT NO** 44 Tourism Department

TREASURY NAME GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	345280104 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	73,200
						03 Dearness Allowance	20,496
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	96,846
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,62,000
						03 Dearness Allowance	73,360
						55 House rent allowance	22,530
						Total of Vr no 4 - EST:	3,57,890
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,45,100
						03 Dearness Allowance	68,628
						06 Other Allowances	80
						55 House rent allowance	11,180
						Total of Vr no 5 - EST:	3,24,988

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 (`)
32004074	1 - MIS	Second	Voted	No Objection	545280104 09 00	24 Major Construction Works	2,42,000
						Total of Vr no 1 - MIS:	2,42,000
						Total of GORAKHPUR (32):	**11,16,528**

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	NOVEMBER 2021	GRANT NO	44	Tourism Department

TREASURY NAME	JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,92,200
						03 Dearness Allowance	53,816
						06 Other Allowances	40
						Total of Vr no 1 - EST:	2,46,056
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,23,400
						03 Dearness Allowance	34,552
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,61,992
						Total of JHANSI (23):	**4,08,048**

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 NOVEMBER 2021 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	3,373
						Total of Vr no 1 - MIS:	3,373
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	51,843
						Total of Vr no 3 - EST:	51,843
	3 - MIS	Second	Voted	No Objection	345280104 03 00	51 Uniform expenses	8,358
						Total of Vr no 3 - MIS:	8,358
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	28,908
						Total of Vr no 4 - EST:	28,908
	4 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	4,600
						Total of Vr no 4 - MIS:	4,600
	5 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	1,463
						Total of Vr no 5 - MIS:	1,463
	6 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	240
						Total of Vr no 7 - MIS:	240
	8 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	7,246
						Total of Vr no 8 - MIS:	7,246

Sub Head	08	Not Available	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	9 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	2,90,173
						Total of Vr no 9 - MIS:	2,90,173
						Total of LUCKNOW (43):	**5,21,748**

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 NOVEMBER 2021 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003903	5 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						55 House rent allowance	13,820
						Total of Vr no 5 - EST:	1,76,124
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	11 - MIS	First	Voted	No Objection	345280001 03 00	02 Wages	58,866
						Total of Vr no 11 - MIS:	58,866
	12 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,46,001
						Total of Vr no 12 - MIS:	1,46,001
	13 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	14,099
						Total of Vr no 13 - MIS:	14,099
	18 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	64,108
						Total of Vr no 18 - MIS:	64,108
	19 - MIS	Second	Voted	No Objection	345280001 03 00	09 Electrical Dues	8,35,596
						Total of Vr no 19 - MIS:	8,35,596
	20 - MIS	Second	Voted	No Objection	345280001 03 00	11 Stationary & Printing of Forms	7,500
						Total of Vr no 20 - MIS:	7,500
	21 - MIS	Second	Voted	No Objection	345280001 03 00	29 Maintenance	15,463
						Total of Vr no 21 - MIS:	15,463
	26 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	52,004
						Total of Vr no 26 - MIS:	52,004
	30 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	6,073
						Total of Vr no 30 - MIS:	6,073
	31 - MIS	Second	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	11,800
						Total of Vr no 31 - MIS:	11,800
	32 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	24,666
						Total of Vr no 32 - MIS:	24,666
	33 - MIS	Second	Voted	No Objection	345280001 03 00	26 Machines & accessories/Appliances & Instrument	19,600
						Total of Vr no 33 - MIS:	19,600
	4 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	1,58,884
						Total of Vr no 4 - EST:	1,58,884
	5 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	73,488
						Total of Vr no 5 - MIS:	73,488

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 NOVEMBER 2021 **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	6 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	15,18,700
						03 Dearness Allowance	4,25,236
						06 Other Allowances	340
						55 House rent allowance	1,26,000
						Total of Vr no 6 - EST:	20,70,276
	6 - MIS	First	Voted	No Objection	345280001 03 00	11 Stationary & Printing of Forms	1,02,705
						Total of Vr no 6 - MIS:	1,02,705
	7 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	9,48,900
						03 Dearness Allowance	2,65,692
						06 Other Allowances	120
						55 House rent allowance	87,000
						Total of Vr no 7 - EST:	13,01,712
	7 - MIS	First	Voted	No Objection	345280001 03 00	29 Maintenance	22,175
						Total of Vr no 7 - MIS:	22,175
	9 - MIS	First	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	510
						Total of Vr no 9 - MIS:	510

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	17 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	25,752
						Total of Vr no 17 - MIS:	25,752
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	8 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,15,600
						03 Dearness Allowance	60,368
						55 House rent allowance	20,240
						Total of Vr no 8 - EST:	2,96,208
	9 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,79,600
						03 Dearness Allowance	50,288
						55 House rent allowance	28,728
						Total of Vr no 9 - EST:	2,58,616

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 NOVEMBER 2021 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	3 - GIA	First	Voted	No Objection	345280104 04 00	31 Subsidiary Grant-General (Pay)	25,60,502
						Total of Vr no 3 - GIA:	25,60,502

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	10 - MIS	First	Voted	No Objection	345280800 03 00	42 Other Expenditure	18,000
						Total of Vr no 10 - MIS:	18,000
	28 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	1,11,200
						Total of Vr no 28 - MIS:	1,11,200
	4 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	9,60,996
						Total of Vr no 4 - MIS:	9,60,996
	8 - MIS	First	Voted	No Objection	345280800 03 00	18 Publication	3,68,200
						Total of Vr no 8 - MIS:	3,68,200

Sub Head	12	Not Available	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	14 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 14 - GIA:	20,00,000
	15 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	92,68,000
						Total of Vr no 15 - GIA:	92,68,000
	16 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 16 - GIA:	20,00,000
	2 - GIA	First	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	68,45,000
						Total of Vr no 2 - GIA:	68,45,000
	29 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	28,32,000
						Total of Vr no 29 - GIA:	28,32,000

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 NOVEMBER 2021 **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	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	22 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	50,000
						Total of Vr no 22 - MIS:	50,000
	23 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
	27 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expenditure	4,69,313
						Total of Vr no 27 - MIS:	4,69,313

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	1 - MIS	First	Voted	No Objection	345280800 16 00	42 Other Expenditure	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
	34 - MIS	Second	Voted	No Objection	345280800 16 00	42 Other Expenditure	50,00,000
						Total of Vr no 34 - MIS:	50,00,000

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	10 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,85,91,000
						Total of Vr no 10 - MIS:	2,85,91,000
	12 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	4,59,40,000
						Total of Vr no 12 - MIS:	4,59,40,000
	17 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	3,80,60,000
						Total of Vr no 17 - MIS:	3,80,60,000
	18 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	4,04,44,000
						Total of Vr no 18 - MIS:	4,04,44,000
	2 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	80,26,000
						Total of Vr no 2 - MIS:	80,26,000
	20 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,24,93,000
						Total of Vr no 20 - MIS:	2,24,93,000
	21 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	4,24,15,000
						Total of Vr no 21 - MIS:	4,24,15,000
	22 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,26,05,000
						Total of Vr no 22 - MIS:	2,26,05,000
	25 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	69,19,800

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 NOVEMBER 2021 **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	25 - MIS					Total of Vr no 25 - MIS:	69,19,800
	4 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,15,00,000
						Total of Vr no 4 - MIS:	2,15,00,000
	8 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	7,78,03,000
						Total of Vr no 8 - MIS:	7,78,03,000
	9 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	3,69,95,000
						Total of Vr no 9 - MIS:	3,69,95,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	19 - MIS	Second	Voted	No Objection	545280104 09 00	24 Major Construction Works	48,73,000
						Total of Vr no 19 - MIS:	48,73,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - MIS	Second	Voted	No Objection	545280104 10 00	24 Major Construction Works	40,00,000
						Total of Vr no 11 - MIS:	40,00,000

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 (`)
60004074	24 - MIS	Second	Voted	No Objection	545280104 27 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 24 - MIS:	5,00,00,000

Sub Head	39	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	23 - MIS	Second	Voted	No Objection	545280104 39 00	24 Major Construction Works	48,00,000
						Total of Vr no 23 - MIS:	48,00,000

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	13 - MIS	Second	Voted	No Objection	545280104 43 00	24 Major Construction Works	1,05,00,000
						Total of Vr no 13 - MIS:	1,05,00,000

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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 NOVEMBER 2021 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	46	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	545280104 46 00	24 Major Construction Works	45,00,000
						Total of Vr no 1 - MIS:	45,00,000

Sub Head	97	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	14 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	6,79,111
						Total of Vr no 14 - MIS:	6,79,111
	15 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	90,731
						Total of Vr no 15 - MIS:	90,731
	16 - MIS	Second	Voted	No Objection	545280104 97 01	24 Major Construction Works	5,39,561
						Total of Vr no 16 - MIS:	5,39,561
	5 - MIS	First	Voted	No Objection	545280104 97 01	24 Major Construction Works	3,00,00,000
						Total of Vr no 5 - MIS:	3,00,00,000
	6 - MIS	First	Voted	No Objection	545280104 97 01	24 Major Construction Works	43,52,369
						Total of Vr no 6 - MIS:	43,52,369
	7 - MIS	First	Voted	No Objection	545280104 97 01	24 Major Construction Works	29,14,977
						Total of Vr no 7 - MIS:	29,14,977
						Total of LUCKNOW-2 (60):	**55,79,46,594**

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	NOVEMBER 2021	GRANT NO	44	Tourism Department

TREASURY NAME	MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	Second	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,20,416
						Total of Vr no 1 - GIA:	2,20,416
	2 - GIA	Second	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	6,75,197
						Total of Vr no 2 - GIA:	6,75,197
						Total of MATHURA (07):	**8,95,613**

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 NOVEMBER 2021 **GRANT NO** 44 Tourism Department

TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of cars and purchasing of petrol etc	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	First	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	08 Office Expenditure	2,700
						Total of Vr no 2 - MIS:	2,700
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,47,200
						03 Dearness Allowance	41,216
						55 House rent allowance	13,680
						Total of Vr no 3 - EST:	2,02,096
	3 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 3 - MIS:	1,700
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	95,900
						03 Dearness Allowance	26,852
						06 Other Allowances	30
						55 House rent allowance	8,080
						Total of Vr no 4 - EST:	1,30,862
	5 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	3,600
						Total of Vr no 5 - MIS:	3,600

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 (`)
04004074	4 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expenditure	9,993
						Total of Vr no 4 - MIS:	9,993
						Total of MEERUT (04):	**3,82,083**

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 NOVEMBER 2021 **GRANT NO** 44 Tourism Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	3452 Tourism	Sub Mj Head	80 General	Minor Head	104 Promotion and Publicity
Sub Head	03 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Disbursement for outsourcing services	18,651
						Total of Vr no 1 - MIS:	18,651
	2 - EST	First	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	47 Maintenace of Computer/ Purchase of related Stationary	1,498
						Total of Vr no 2 - MIS:	1,498
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,13,100
						03 Dearness Allowance	59,668
						06 Other Allowances	120
						55 House rent allowance	43,497
						Total of Vr no 3 - EST:	3,16,385
	3 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	2,39,565
						Total of Vr no 3 - MIS:	2,39,565
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,01,900
						03 Dearness Allowance	28,532
						55 House rent allowance	27,513
						Total of Vr no 4 - EST:	1,57,945
	4 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,546
						Total of Vr no 4 - MIS:	1,546
	5 - MIS	Second	Voted	No Objection	345280104 03 00	10 Water Tax/Water Surcharge	2,211
						Total of Vr no 5 - MIS:	2,211
	6 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	6,712
						Total of Vr no 6 - MIS:	6,712
	7 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	3,035
						Total of Vr no 7 - MIS:	3,035
						Total of PAO NEW DELHI TREASURY (63):	**7,68,272**

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 NOVEMBER 2021 **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	2,72,100
						03 Dearness Allowance	76,188
						06 Other Allowances	140
						55 House rent allowance	25,880
						Total of Vr no 1 - EST:	3,74,308
	1 - MIS	Second	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	4,750
						Total of Vr no 1 - MIS:	4,750
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,774
						Total of Vr no 2 - MIS:	1,774
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,72,100
						03 Dearness Allowance	76,188
						06 Other Allowances	140
						55 House rent allowance	25,880
						Total of Vr no 5 - EST:	3,74,308
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,01,100
						03 Dearness Allowance	56,308
						55 House rent allowance	10,320
						Total of Vr no 6 - EST:	2,67,728
						Total of PRAYAGRAJ-2 (64):	**10,83,132**

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 NOVEMBER 2021 **GRANT NO** 44 Tourism Department

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						55 House rent allowance	13,820
						Total of Vr no 3 - EST:	1,80,988
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,81,200
						03 Dearness Allowance	78,736
						06 Other Allowances	80
						55 House rent allowance	21,760
						Total of Vr no 4 - EST:	3,81,776
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,76,800
						03 Dearness Allowance	77,504
						55 House rent allowance	19,530
						Total of Vr no 5 - EST:	3,73,834

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	7,02,675
						Total of Vr no 1 - MIS:	7,02,675
						Total of VARANASI (27):	**17,49,801**
						Grand Total:	**56,92,04,942**

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
3452	AGRA (08)	1,03,620		22,10,559		23,14,179	9,92,990	Missing vchr
	BAREILLY (11)	0		4,34,058		4,34,058	0	
	FAIZABAD (49)	8,36,790		7,48,096		15,84,886	0	
	GORAKHPUR (32)	94,804		7,79,724		8,74,528	0	
	JHANSI (23)	0		4,08,048		4,08,048	0	
	LUCKNOW (43)	1,27,717		3,94,031		5,21,748	0	
	LUCKNOW-2 (60)	2,13,48,934		2,75,56,111		4,89,05,045	0	
	MATHURA (07)	0		8,95,613		8,95,613	0	
	MEERUT (04)	27,632		3,54,451		3,82,083	0	
	PAO NEW DELHI TREASURY (63)	39,375		7,28,897		7,68,272	0	
	PRAYAGRAJ-2 (64)	4,29,572		6,53,560		10,83,132	0	
	VARANASI (27)	0		17,49,801		17,49,801	0	
	Total of Mj Hd 3452:	**2,30,08,444**	**0**	**3,69,12,949**	**0**	**5,99,21,393**	**9,92,990**	
5452	GORAKHPUR (32)	0		2,42,000		2,42,000	0	
	LUCKNOW-2 (60)	7,12,93,346		43,77,48,203		50,90,41,549	0	
	Total of Mj Hd 5452:	**7,12,93,346**	**0**	**43,79,90,203**	**0**	**50,92,83,549**	**0**	
	Grand Total:	**9,43,01,790**	**0**	**47,49,03,152**	**0**	**56,92,04,942**	**9,92,990**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	14 - MIS	Second	Voted	No Objection	343503003 03 00	42 Other Expenditure	46,575
						Total of Vr no 14 - MIS:	46,575

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	343504001 03 00	58 Disbursement for outsourcing services	52,376
						Total of Vr no 1 - MIS:	52,376
	11 - MIS	Second	Voted	No Objection	343504001 03 00	49 Medical Expenses	24,311
						Total of Vr no 11 - MIS:	24,311
	12 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	3,515
						Total of Vr no 12 - MIS:	3,515
	13 - MIS	Second	Voted	No Objection	343504001 03 00	09 Electrical Dues	44,343
						Total of Vr no 13 - MIS:	44,343
	15 - MIS	Second	Voted	No Objection	343504001 03 00	08 Office Expenditure	35,182
						Total of Vr no 15 - MIS:	35,182
	2 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	343504001 03 00	08 Office Expenditure	32,360
						Total of Vr no 2 - MIS:	32,360
	3 - MIS	First	Voted	No Objection	343504001 03 00	58 Disbursement for outsourcing services	94,486
						Total of Vr no 3 - MIS:	94,486
	4 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,01,136
						06 Other Allowances	140
						55 House rent allowance	27,520
						Total of Vr no 4 - EST:	4,89,996
	4 - MIS	First	Voted	No Objection	343504001 03 00	09 Electrical Dues	63,534
						Total of Vr no 4 - MIS:	63,534
	5 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	7,74,100
						03 Dearness Allowance	2,16,748
						06 Other Allowances	140
						55 House rent allowance	52,420

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 NOVEMBER 2021 **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	5 - EST					Total of Vr no 5 - EST:	10,43,408
	6 - MIS	Second	Voted	No Objection	343504001 03 00	02 Wages	2,86,379
						Total of Vr no 6 - MIS:	2,86,379
	7 - MIS	Second	Voted	No Objection	343504001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,205
						Total of Vr no 7 - MIS:	24,205

Sub Head	04	Not Available	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	343504001 04 00	49 Medical Expenses	2,641
						Total of Vr no 10 - MIS:	2,641
	3 - EST	First	Voted	No Objection	343504001 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	5 - MIS	First	Voted	No Objection	343504001 04 00	09 Electrical Dues	3,418
						Total of Vr no 5 - MIS:	3,418
	6 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	6,36,600
						03 Dearness Allowance	1,78,248
						06 Other Allowances	320
						55 House rent allowance	55,160
						Total of Vr no 6 - EST:	8,70,328

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	16 - MIS	Second	Voted	No Objection	343504800 04 00	42 Other Expenditure	3,59,541
						Total of Vr no 16 - MIS:	3,59,541
	8 - MIS	Second	Voted	No Objection	343504800 04 00	42 Other Expenditure	69,341
						Total of Vr no 8 - MIS:	69,341
	9 - MIS	Second	Voted	No Objection	343504800 04 00	42 Other Expenditure	25,320
						Total of Vr no 9 - MIS:	25,320
						Total of LUCKNOW-2 (60):	**37,30,143**
						Grand Total:	**37,30,143**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3435	LUCKNOW-2 (60)	4,05,058		33,25,085		37,30,143	0	
	Total of Mj Hd 3435:	**4,05,058**	**0**	**33,25,085**	**0**	**37,30,143**	**0**	
	Grand Total:	**4,05,058**	**0**	**33,25,085**	**0**	**37,30,143**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	101 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	5,48,100
						03 Dearness Allowance	1,53,468
						06 Other Allowances	60
						55 House rent allowance	35,080
						Total of Vr no 101 - EST:	7,36,708
	102 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	55,300
						03 Dearness Allowance	15,484
						55 House rent allowance	3,340
						Total of Vr no 102 - EST:	74,124
	133 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,750
						Total of Vr no 133 - MIS:	13,750
	134 - MIS	Second	Voted	No Objection	205200091 04 00	16 Payment for Commercial and Special Services	46,020
						Total of Vr no 134 - MIS:	46,020
	135 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,179
						Total of Vr no 135 - MIS:	1,179
	136 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	2,842
						Total of Vr no 136 - MIS:	2,842
	137 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of cars and purchasing of petrol etc	31,308
						Total of Vr no 137 - MIS:	31,308
	24 - EST	First	Voted	No Objection	205200091 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	First	Voted	No Objection	205200091 04 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	3 - MIS	First	Voted	No Objection	205200091 04 00	58 Disbursement for outsourcing services	38,995
						Total of Vr no 3 - MIS:	38,995

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001070	102 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	78,010
						03 Dearness Allowance	1,09,053
						06 Other Allowances	4,400
						55 House rent allowance	16,400
						Total of Vr no 102 - EST:	2,07,863

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 NOVEMBER 2021 **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 (`)
60003832	101 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	56,989
						03 Dearness Allowance	78,492
						06 Other Allowances	3,550
						Total of Vr no 101 - EST:	1,39,031
	103 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,157
						Total of Vr no 103 - EST:	23,157
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003953	99 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						55 House rent allowance	30,996
						Total of Vr no 99 - EST:	2,51,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	100 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	18,05,670
						03 Dearness Allowance	6,30,000
						55 House rent allowance	3,24,000
						Total of Vr no 100 - EST:	27,59,670
	107 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	7,73,591
						Total of Vr no 107 - MIS:	7,73,591
	108 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	9,62,151
						Total of Vr no 108 - MIS:	9,62,151
	109 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,08,107
						Total of Vr no 109 - MIS:	10,08,107
	162 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	10,462
						Total of Vr no 162 - MIS:	10,462
	163 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	23,208
						Total of Vr no 163 - MIS:	23,208
	164 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,600
						Total of Vr no 164 - MIS:	36,600
	193 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,90,031
						Total of Vr no 193 - MIS:	6,90,031
	20 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	3,38,492
						Total of Vr no 20 - EST:	3,38,492
	21 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	15,392
						Total of Vr no 21 - EST:	15,392
	261 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	4,34,307

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 NOVEMBER 2021 **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	261 - MIS					Total of Vr no 261 - MIS:	4,34,307
	36 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture & Instrument	3,38,590
						Total of Vr no 36 - MIS:	3,38,590
	37 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,67,262
						Total of Vr no 37 - MIS:	2,67,262
	86 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	45,675
						Total of Vr no 86 - MIS:	45,675
	87 - MIS	Second	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	7,72,510
						Total of Vr no 87 - MIS:	7,72,510
	88 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,16,804
						Total of Vr no 88 - MIS:	1,16,804
	89 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	58,724
						Total of Vr no 89 - MIS:	58,724
	96 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	14,26,300
						03 Dearness Allowance	3,99,364
						55 House rent allowance	1,01,920
						Total of Vr no 96 - EST:	19,27,584
	97 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,68,600
						03 Dearness Allowance	75,208
						55 House rent allowance	13,600
						Total of Vr no 97 - EST:	3,57,408
	98 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,35,800
						03 Dearness Allowance	38,024
						55 House rent allowance	10,340
						Total of Vr no 98 - EST:	1,84,164
						Total of LUCKNOW-2 (60):	**1,27,07,845**

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 NOVEMBER 2021 **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	27 - MIS	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	58,986
						Total of Vr no 27 - MIS:	58,986
	28 - MIS	Second	Voted	No Objection	205200091 03 00	45 Leave Travelling Expenses	15,000
						Total of Vr no 28 - MIS:	15,000
	29 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	70,295
						Total of Vr no 29 - MIS:	70,295
	3 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	31 - MIS	Second	Voted	No Objection	205200091 03 00	16 Payment for Commercial and Special Services	1,476
						Total of Vr no 31 - MIS:	1,476
	32 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,874
						Total of Vr no 32 - MIS:	1,874
	33 - MIS	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	1,51,892
						Total of Vr no 33 - MIS:	1,51,892
	34 - MIS	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	2,13,205
						Total of Vr no 34 - MIS:	2,13,205
	35 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	2,859
						Total of Vr no 35 - MIS:	2,859
	4 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	43 - MIS	Second	Voted	No Objection	205200091 03 00	02 Wages	30,000
						Total of Vr no 43 - MIS:	30,000
	44 - MIS	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	37,900
						Total of Vr no 44 - MIS:	37,900
	5 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,08,700
						03 Dearness Allowance	86,436
						55 House rent allowance	23,380
						Total of Vr no 7 - EST:	4,18,516
	8 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	19,01,484
						03 Dearness Allowance	5,34,100
						06 Other Allowances	400
						55 House rent allowance	1,48,520
						Total of Vr no 8 - EST:	25,84,504

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	NOVEMBER 2021	GRANT NO	46	Administrative Reforms Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Total of PRAYAGRAJ-2 (64):	38,49,011
Grand Total:	1,65,56,856

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

S U 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)	59,719		9,05,931		9,65,650	0	
	PRAYAGRAJ-2 (64)	0		38,49,011		38,49,011	0	
	Total of Mj Hd 2052:	**59,719**	**0**	**47,54,942**	**0**	**48,14,661**	**0**	
2070	LUCKNOW-2 (60)	9,59,736		1,07,82,459		1,17,42,195	0	
	Total of Mj Hd 2070:	**9,59,736**	**0**	**1,07,82,459**	**0**	**1,17,42,195**	**0**	
	Grand Total:	**10,19,455**	**0**	**1,55,37,401**	**0**	**1,65,56,856**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,12,550
						Total of Vr no 1 - MIS:	1,12,550
	10 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,824
						Total of Vr no 10 - TA:	5,824
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 2 - MIS:	23,250
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	4,578
						Total of Vr no 3 - MIS:	4,578
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	9,760
						Total of Vr no 4 - MIS:	9,760
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,62,556
						Total of Vr no 5 - MIS:	1,62,556
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	11,148
						Total of Vr no 6 - EST:	11,148
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	960
						Total of Vr no 6 - MIS:	960
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	31,281
						Total of Vr no 7 - MIS:	31,281
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,22,900
						03 Dearness Allowance	1,74,412
						55 House rent allowance	49,740
						Total of Vr no 8 - EST:	8,47,052
	8 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	706
						Total of Vr no 8 - MIS:	706
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,81,400
						03 Dearness Allowance	2,18,792
						06 Other Allowances	800
						55 House rent allowance	56,720

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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	NOVEMBER 2021	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	9 - EST					Total of Vr no 9 - EST:	10,57,712
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,580
						Total of Vr no 9 - MIS:	2,580
						Total of AGRA (08):	**24,08,117**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,29,100
						03 Dearness Allowance	1,20,148
						55 House rent allowance	13,180
						Total of Vr no 1 - EST:	5,62,428
	1 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	87,562
						Total of Vr no 1 - MIS:	87,562
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,07,700
						03 Dearness Allowance	2,54,156
						55 House rent allowance	89,980
						Total of Vr no 2 - EST:	12,51,836
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	85,816
						Total of Vr no 2 - MIS:	85,816
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	93,800
						03 Dearness Allowance	26,264
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,27,624
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
						Total of ALIGARH (06):	**21,61,766**

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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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	4,860
						Total of Vr no 1 - MIS:	4,860
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,375
						Total of Vr no 2 - MIS:	45,375
	3 - EST	First	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	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,600
						Total of Vr no 4 - MIS:	3,600
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,55,286
						Total of Vr no 5 - MIS:	1,55,286
						Total of AMBEDKAR NAGAR (74):	**2,90,161**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,80,600
						03 Dearness Allowance	78,568
						55 House rent allowance	10,980
						Total of Vr no 1 - EST:	3,70,148
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,60,400
						03 Dearness Allowance	1,00,912
						55 House rent allowance	16,440
						Total of Vr no 2 - EST:	4,77,752
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,64,685
						Total of Vr no 2 - MIS:	1,64,685
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	56,444
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,97,600
						Total of Vr no 3 - MIS:	1,97,600
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,22,903
						03 Dearness Allowance	1,46,413
						55 House rent allowance	22,750
						Total of Vr no 4 - EST:	6,92,066
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,100
						03 Dearness Allowance	187
						Total of Vr no 5 - EST:	1,287
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,77,353
						Total of Vr no 5 - MIS:	1,77,353
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,500
						03 Dearness Allowance	6,205
						Total of Vr no 6 - EST:	42,705
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,80,600
						03 Dearness Allowance	78,568

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 NOVEMBER 2021 **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	7 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	10,980
						Total of Vr no 7 - EST:	3,70,148
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,64,685
						Total of Vr no 7 - MIS:	1,64,685
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,60,400
						03 Dearness Allowance	1,00,912
						55 House rent allowance	16,440
						Total of Vr no 8 - EST:	4,77,752
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 8 - MIS:	45,000
						Total of AURAIYA (81):	**33,74,125**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,78,200
						03 Dearness Allowance	2,73,896
						55 House rent allowance	15,760
						Total of Vr no 1 - EST:	12,67,856
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	78,710
						Total of Vr no 1 - MIS:	78,710
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,44,500
						03 Dearness Allowance	68,460
						55 House rent allowance	11,810
						Total of Vr no 10 - EST:	3,24,770
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,78,200
						03 Dearness Allowance	2,73,896
						55 House rent allowance	15,760
						Total of Vr no 11 - EST:	12,67,856
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,76,700
						03 Dearness Allowance	2,73,476
						55 House rent allowance	15,420
						Total of Vr no 2 - EST:	12,65,596
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,13,732
						Total of Vr no 2 - MIS:	1,13,732
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,44,500
						03 Dearness Allowance	68,460
						55 House rent allowance	11,810
						Total of Vr no 3 - EST:	3,24,770
	4 - CON	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,52,282
						Total of Vr no 4 - CON:	1,52,282
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,40,300
						03 Dearness Allowance	39,284
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,81,604
	5 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 5 - CON:	1,20,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,00,000
						Total of Vr no 6 - CON:	3,00,000
	6 - EST	First	Voted	No Objection	220300105 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 NOVEMBER 2021 **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	6 - EST					Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,03,620
						Total of Vr no 8 - EST:	1,03,620
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,40,300
						03 Dearness Allowance	39,284
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	1,81,604

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 (`)
34004102	3 - CON	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	24,165
						Total of Vr no 3 - CON:	24,165
						Total of AZAMGARH (34):	**57,54,921**

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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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,00,500
						03 Dearness Allowance	1,40,140
						55 House rent allowance	10,500
						Total of Vr no 1 - EST:	6,51,140
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	35,250
						Total of Vr no 1 - MIS:	35,250
	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	02 Wages	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,26,681
						Total of Vr no 3 - MIS:	1,26,681
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,21,800
						03 Dearness Allowance	62,104
						55 House rent allowance	2,980
						Total of Vr no 4 - EST:	2,86,884
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,00,500
						03 Dearness Allowance	1,40,140
						55 House rent allowance	10,500
						Total of Vr no 5 - EST:	6,51,140
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,55,900
						03 Dearness Allowance	99,652
						55 House rent allowance	12,600
						Total of Vr no 6 - EST:	4,68,152
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,58,000
						03 Dearness Allowance	44,240
						55 House rent allowance	4,320
						Total of Vr no 7 - EST:	2,06,560
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,28,360
						03 Dearness Allowance	1,46,412
						06 Other Allowances	10
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	6,77,592
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,42,300
						03 Dearness Allowance	1,23,844
						55 House rent allowance	16,780

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MONTH OF ACCOUNT	NOVEMBER 2021	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	9 - EST					Total of Vr no 9 - EST:	5,82,924
						Total of BADAUN (13):	**38,48,495**

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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	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,42,600
						03 Dearness Allowance	39,928
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,84,188
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,65,875
						Total of Vr no 1 - MIS:	2,65,875
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,30,800
						03 Dearness Allowance	92,624
						55 House rent allowance	17,770
						Total of Vr no 2 - EST:	4,41,194
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,748
						03 Dearness Allowance	467
						55 House rent allowance	112
						Total of Vr no 3 - EST:	3,327
	3 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,41,710
						Total of Vr no 3 - MIS:	1,41,710
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,619
						03 Dearness Allowance	1,013
						55 House rent allowance	203
						Total of Vr no 4 - EST:	4,835
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,54,720
						Total of Vr no 4 - MIS:	1,54,720
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	1,08,554
						Total of Vr no 5 - MIS:	1,08,554
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,000
						Total of Vr no 6 - MIS:	1,000
						Total of BAHRAICH (51):	**13,75,153**

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	103 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	66,266
						Total of Vr no 103 - PEN:	66,266

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	103 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,266
						Total of Vr no 103 - PEN:	66,266

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,700
						Total of Vr no 1 - MIS:	50,700
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						Total of Vr no 10 - EST:	66,560
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,52,900
						03 Dearness Allowance	1,26,812
						55 House rent allowance	19,790
						Total of Vr no 11 - EST:	5,99,502
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	9,882
						Total of Vr no 2 - MIS:	9,882
	3 - EST	First	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	58 Disbursement for outsourcing services	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,900

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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	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,772
						06 Other Allowances	1,700
						Total of Vr no 4 - EST:	46,372
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	13,500
						Total of Vr no 4 - MIS:	13,500
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	1,700
						Total of Vr no 5 - EST:	46,372
	5 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	17,000
						Total of Vr no 5 - MIS:	17,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	1,700
						Total of Vr no 6 - EST:	46,372
	6 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	12,460
						Total of Vr no 6 - MIS:	12,460
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,900
						03 Dearness Allowance	5,933
						55 House rent allowance	1,700
						Total of Vr no 7 - EST:	42,533
	7 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	5,900
						Total of Vr no 7 - MIS:	5,900
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,14,500
						03 Dearness Allowance	2,00,060
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	9,20,860
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,74,200
						Total of Vr no 8 - MIS:	3,74,200
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,500
						03 Dearness Allowance	45,220
						55 House rent allowance	2,010
						Total of Vr no 9 - EST:	2,08,730
						Total of BALLIA (31):	**26,57,107**

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TREASURY NAME	BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,900
						Total of Vr no 1 - MIS:	5,900
						Total of BALRAMPUR (79):	**5,900**

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TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	First	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	09 Electrical Dues	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	45,117
						Total of Vr no 4 - TA:	45,117
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,66,400
						03 Dearness Allowance	1,30,592
						55 House rent allowance	7,590
						Total of Vr no 5 - EST:	6,04,582
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,21,300
						03 Dearness Allowance	89,964
						06 Other Allowances	600
						Total of Vr no 6 - EST:	4,11,864
						Total of BANDA (26):	**22,11,683**

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TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	43,432
						03 Dearness Allowance	12,161
						55 House rent allowance	2,100
						Total of Vr no 1 - EST:	57,693
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 1 - MIS:	67,500
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,28,600
						Total of Vr no 2 - MIS:	1,28,600
						Total of BARABANKY (54):	**2,53,793**

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TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 1 - MIS:	34,875
	10 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	3,150
						Total of Vr no 10 - EST:	3,150
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,900
						03 Dearness Allowance	5,852
						55 House rent allowance	2,200
						Total of Vr no 11 - EST:	28,952
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,180
						Total of Vr no 2 - MIS:	8,180
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	68,790
						Total of Vr no 3 - MIS:	68,790
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	66,000
						Total of Vr no 4 - MIS:	66,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	73,161
						Total of Vr no 5 - MIS:	73,161
	6 - EST	First	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	16 Payment for Commercial and Special Services	8,500
						Total of Vr no 6 - MIS:	8,500
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	9,921
						Total of Vr no 7 - MIS:	9,921
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,787

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TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	34,336
						55 House rent allowance	8,960
						Total of Vr no 8 - EST:	2,10,083
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	78,413
						Total of Vr no 8 - MIS:	78,413
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,350
						03 Dearness Allowance	1,590
						55 House rent allowance	1,050
						Total of Vr no 9 - EST:	11,990
	9 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	77,908
						Total of Vr no 9 - MIS:	77,908
						Total of BAREILLY (11):	**10,39,139**

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TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	16,095
						Total of Vr no 3 - MIS:	16,095
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,03,014
						Total of Vr no 4 - MIS:	1,03,014
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,39,349
						Total of Vr no 6 - MIS:	1,39,349
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 7 - MIS:	46,500
						Total of BASTI (33):	**4,68,894**

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TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	11 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	27,286
						Total of Vr no 11 - MIS:	27,286
	12 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,10,462
						Total of Vr no 12 - MIS:	1,10,462
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	9,999
						Total of Vr no 14 - TA:	9,999
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,26,272
						Total of Vr no 2 - MIS:	1,26,272
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,40,800
						03 Dearness Allowance	95,424
						55 House rent allowance	14,230
						Total of Vr no 3 - EST:	4,50,454
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,75,902
						Total of Vr no 3 - MIS:	1,75,902
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,36,436
						03 Dearness Allowance	1,50,202
						55 House rent allowance	16,744
						Total of Vr no 4 - EST:	7,03,382
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,25,900
						03 Dearness Allowance	1,47,252
						55 House rent allowance	5,500
						Total of Vr no 5 - EST:	6,78,652
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	13,652
						Total of Vr no 5 - MIS:	13,652
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,27,500
						03 Dearness Allowance	3,43,700
						55 House rent allowance	58,790
						Total of Vr no 6 - EST:	16,29,990

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 NOVEMBER 2021 **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	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,50,502
						Total of Vr no 6 - MIS:	1,50,502
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	1,650
						Total of Vr no 7 - MIS:	1,650
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,83,712
						03 Dearness Allowance	1,63,436
						55 House rent allowance	7,180
						Total of Vr no 8 - EST:	7,54,328
	8 - MIS	Second	Voted	No Objection	220300105 03 00	51 Uniform expenses	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,80,000
						03 Dearness Allowance	2,18,400
						06 Other Allowances	1,050
						55 House rent allowance	20,224
						Total of Vr no 9 - EST:	10,19,674
	9 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	6,500
						Total of Vr no 9 - MIS:	6,500

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 (`)
12004102	10 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	26,377
						Total of Vr no 10 - MIS:	26,377
	13 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	3,05,130
						Total of Vr no 13 - MIS:	3,05,130
						Total of BIJNORE (12):	**63,25,792**

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 NOVEMBER 2021 **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	177 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	68,610
						Total of Vr no 177 - PEN:	68,610

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	177 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	68,610
						Total of Vr no 177 - PEN:	68,610

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	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	3,84,486
						Total of Vr no 5 - GIA:	3,84,486
	6 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 6 - GIA:	1,51,976
	7 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	26,76,394
						Total of Vr no 7 - GIA:	26,76,394

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	8,21,100
						03 Dearness Allowance	2,29,908
						55 House rent allowance	38,200
						Total of Vr no 1 - EST:	10,89,208
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 1 - MIS:	45,000
	10 - EST	First	Voted	No Objection	220300105 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 NOVEMBER 2021 **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	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	9,494
						Total of Vr no 10 - MIS:	9,494
	11 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,912
						Total of Vr no 11 - MIS:	9,912
	12 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	9,435
						Total of Vr no 12 - MIS:	9,435
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,98,110
						03 Dearness Allowance	3,07,468
						55 House rent allowance	29,600
						Total of Vr no 2 - EST:	14,35,178
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,53,362
						Total of Vr no 2 - MIS:	2,53,362
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,76,600
						03 Dearness Allowance	1,05,448
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	4,88,348
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 3 - MIS:	65,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,02,100
						03 Dearness Allowance	56,588
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	2,62,368
	4 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	12,078
						Total of Vr no 4 - MIS:	12,078
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,60,061
						03 Dearness Allowance	1,56,817
						55 House rent allowance	27,944
						Total of Vr no 5 - EST:	7,44,822
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,85,300
						03 Dearness Allowance	51,884
						55 House rent allowance	7,290
						Total of Vr no 6 - EST:	2,44,474
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,03,620
						Total of Vr no 8 - EST:	1,03,620
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500

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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	NOVEMBER 2021	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	8 - MIS					Total of Vr no 8 - MIS:	46,500
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	4,990
						Total of Vr no 9 - MIS:	4,990
						Total of BULANDSHAHAR (05):	**82,29,129**

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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 NOVEMBER 2021 **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	122 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,786
						Total of Vr no 122 - PEN:	1,786
	73 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	27,122
						Total of Vr no 73 - PEN:	27,122

Major Head	2071	Pensions and Other 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	122 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,786
						Total of Vr no 122 - PEN:	1,786
	73 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,122
						Total of Vr no 73 - PEN:	27,122

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowance	1,691
						Total of Vr no 1 - EST:	57,383
	1 - TA	First	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	19,280
						Total of Vr no 1 - TA:	19,280
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,800
						03 Dearness Allowance	5,556
						Total of Vr no 2 - EST:	34,356
	2 - TA	First	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	27,010
						Total of Vr no 2 - TA:	27,010
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	39,000
						Total of Vr no 4 - MIS:	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	NOVEMBER 2021	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	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,26,681
						Total of Vr no 5 - MIS:	1,26,681
						Total of CHANDAULI (77):	**3,69,026**

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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 NOVEMBER 2021 **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	3,600
						Total of Vr no 1 - EST:	3,600
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	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	01 Pay	9,05,667
						03 Dearness Allowance	2,53,587
						06 Other Allowances	800
						55 House rent allowance	13,300
						Total of Vr no 3 - EST:	11,73,354
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,02,500
						03 Dearness Allowance	2,24,700
						55 House rent allowance	13,400
						Total of Vr no 4 - EST:	10,40,600
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,90,800
						03 Dearness Allowance	2,49,424
						55 House rent allowance	11,460
						Total of Vr no 5 - EST:	11,51,684
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,07,700
						03 Dearness Allowance	1,70,156
						55 House rent allowance	8,050
						Total of Vr no 6 - EST:	7,85,906
						Total of CHATRAPATI S M NAGAR (89):	**42,84,184**

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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 NOVEMBER 2021 **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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,32,500
						Total of Vr no 1 - MIS:	1,32,500
	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	1,35,671
						Total of Vr no 2 - MIS:	1,35,671
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						Total of Vr no 3 - EST:	1,57,312
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,54,600
						03 Dearness Allowance	1,55,288
						06 Other Allowances	1,000
						55 House rent allowance	8,400
						Total of Vr no 4 - EST:	7,19,288
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 4 - MIS:	46,500
						Total of CHITRAKOOT (87):	**12,51,587**

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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 NOVEMBER 2021 **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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,86,700
						Total of Vr no 1 - MIS:	2,86,700
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,09,926
						Total of Vr no 2 - MIS:	1,09,926
	3 - EST	First	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	58 Disbursement for outsourcing services	91,500
						Total of Vr no 3 - MIS:	91,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	12,960
						Total of Vr no 4 - MIS:	12,960
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	81,620
						Total of Vr no 5 - EST:	81,620
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	59,620
						Total of Vr no 6 - EST:	59,620
						Total of DEORIA (35):	**7,44,038**

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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	NOVEMBER 2021	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	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	69,250
						Total of Vr no 1 - MIS:	69,250
						Total of ETAH (10):	**69,250**

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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	NOVEMBER 2021	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	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,700
						Total of Vr no 1 - MIS:	2,700
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,88,000
						Total of Vr no 2 - MIS:	1,88,000
						Total of ETAWAH (19):	**2,32,148**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,93,400
						03 Dearness Allowance	1,66,152
						55 House rent allowance	13,300
						Total of Vr no 1 - EST:	7,72,852
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,41,413
						03 Dearness Allowance	95,596
						55 House rent allowance	8,390
						Total of Vr no 10 - EST:	4,45,399
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,09,400
						03 Dearness Allowance	1,70,632
						55 House rent allowance	3,150
						Total of Vr no 11 - EST:	7,83,182
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,21,800
						03 Dearness Allowance	3,42,104
						55 House rent allowance	29,720
						Total of Vr no 2 - EST:	15,93,624
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	53,700
						Total of Vr no 2 - MIS:	53,700
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,45,200
						03 Dearness Allowance	96,656
						55 House rent allowance	8,390
						Total of Vr no 3 - EST:	4,50,246
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,750
						Total of Vr no 3 - MIS:	45,750
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,42,400
						03 Dearness Allowance	1,51,872
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	6,97,422
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	First	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	13 Expenditure on Telephone	1,433
						Total of Vr no 6 - MIS:	1,433
	7 - EST	First	Voted	No Objection	220300105 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	NOVEMBER 2021	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	7 - EST					Total of Vr no 7 - EST:	69,080
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	1,116
						Total of Vr no 7 - MIS:	1,116
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,15,400
						03 Dearness Allowance	1,44,312
						55 House rent allowance	10,170
						Total of Vr no 8 - EST:	6,69,882
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,21,800
						03 Dearness Allowance	3,42,104
						55 House rent allowance	29,720
						Total of Vr no 9 - EST:	15,93,624
						Total of FAIZABAD (49):	73,03,298

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	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	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	42,750
						Total of Vr no 2 - MIS:	42,750
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	89,362
						Total of Vr no 4 - MIS:	89,362
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,550
						Total of Vr no 5 - MIS:	11,550
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 6 - MIS:	950
	7 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	1,150
						Total of Vr no 7 - MIS:	1,150
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,050
						Total of Vr no 8 - MIS:	1,050
	9 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	900
						Total of Vr no 9 - MIS:	900
						Total of FATEHGARH (18):	**1,95,260**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,09,926
						Total of Vr no 3 - MIS:	1,09,926
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,240
						03 Dearness Allowance	10,147
						Total of Vr no 4 - EST:	46,387
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	73,458
						Total of Vr no 5 - EST:	73,458
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,171
						Total of Vr no 6 - EST:	6,171
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,06,579
						Total of Vr no 8 - EST:	1,06,579
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	73,326
						Total of Vr no 9 - EST:	73,326
						Total of FATEHPUR (21):	**6,47,007**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	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	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,90,060
						03 Dearness Allowance	48,412
						55 House rent allowance	13,000
						Total of Vr no 3 - EST:	2,51,472
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,68,200
						03 Dearness Allowance	1,87,096
						55 House rent allowance	28,660
						Total of Vr no 4 - EST:	8,83,956
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,40,983
						Total of Vr no 4 - MIS:	1,40,983
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,85,700
						03 Dearness Allowance	51,996
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	2,39,036
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,51,500
						03 Dearness Allowance	1,26,420
						55 House rent allowance	15,280
						Total of Vr no 6 - EST:	5,93,200
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	39,170
						Total of Vr no 6 - MIS:	39,170
	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	11 Stationary & Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,560
						Total of Vr no 8 - MIS:	2,560
						Total of FIROZABAD (68):	23,38,075

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,919
						03 Dearness Allowance	326
						Total of Vr no 1 - EST:	2,245
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	54,753
						03 Dearness Allowance	12,390
						55 House rent allowance	2,629
						Total of Vr no 2 - EST:	69,772
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,26,000
						Total of Vr no 2 - MIS:	1,26,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,460
						Total of Vr no 3 - EST:	20,460
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	36,586
						Total of Vr no 6 - EST:	36,586
						Total of GAZIPUR (30):	**3,17,235**

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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	03 Dearness Allowance	81,774
						Total of Vr no 1 - EST:	81,774
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,351
						Total of Vr no 2 - EST:	10,351
	2 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,33,983
						Total of Vr no 2 - MIS:	1,33,983
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,58,114
						Total of Vr no 3 - EST:	1,58,114
	3 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	9,043
						Total of Vr no 3 - MIS:	9,043
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,72,157
						03 Dearness Allowance	29,267
						Total of Vr no 4 - EST:	2,01,424
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,71,583
						03 Dearness Allowance	4,68,043
						06 Other Allowances	1,040
						55 House rent allowance	97,180
						Total of Vr no 5 - EST:	22,37,846
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,060
						Total of Vr no 5 - MIS:	20,060
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,05,300
						03 Dearness Allowance	1,97,484
						06 Other Allowances	60
						55 House rent allowance	42,580
						Total of Vr no 6 - EST:	9,45,424
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	9,888
						Total of Vr no 6 - MIS:	9,888
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 7 - EST:	1,20,448

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME	GHAZIABAD (59)

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 (`)
59004102	7 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	12,155
						Total of Vr no 7 - MIS:	12,155
	9 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	69,000
						Total of Vr no 9 - MIS:	69,000
						Total of GHAZIABAD (59):	**40,61,010**

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TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,09,500
						03 Dearness Allowance	2,54,660
						55 House rent allowance	8,030
						Total of Vr no 1 - EST:	11,72,190
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,18,300
						03 Dearness Allowance	2,85,124
						55 House rent allowance	11,860
						Total of Vr no 2 - EST:	13,15,284
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,34,036
						Total of Vr no 2 - MIS:	1,34,036
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,51,774
						03 Dearness Allowance	1,26,497
						55 House rent allowance	12,830
						Total of Vr no 3 - EST:	5,91,101
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	21,062
						Total of Vr no 3 - MIS:	21,062
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,35,200
						03 Dearness Allowance	93,856
						55 House rent allowance	4,850
						Total of Vr no 4 - EST:	4,33,906
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,92,900
						Total of Vr no 4 - MIS:	2,92,900
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,31,252
						Total of Vr no 8 - EST:	1,31,252
						Total of GONDA (50):	**41,93,495**

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	262 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	76,280
						Total of Vr no 262 - PEN:	76,280
	263 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	76,433
						Total of Vr no 263 - PEN:	76,433

Major Head	2071	Pensions and Other 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	262 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	76,280
						Total of Vr no 262 - PEN:	76,280
	263 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	76,433
						Total of Vr no 263 - PEN:	76,433

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	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	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,74,000
						Total of Vr no 1 - MIS:	2,74,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	88,748
						Total of Vr no 10 - EST:	88,748
	10 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	46,522
						Total of Vr no 10 - LTC:	46,522
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,485
						Total of Vr no 11 - EST:	12,485
	11 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	6,122
						Total of Vr no 11 - TA:	6,122
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,42,200
						03 Dearness Allowance	2,35,816
						55 House rent allowance	36,160

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TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	12 - EST					Total of Vr no 12 - EST:	11,14,176
	12 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,891
						Total of Vr no 12 - MIS:	7,891
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,62,200
						03 Dearness Allowance	2,13,416
						55 House rent allowance	42,960
						Total of Vr no 13 - EST:	10,18,576
	13 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	9,750
						Total of Vr no 13 - MIS:	9,750
	14 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	10,080
						Total of Vr no 14 - MIS:	10,080
	15 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,352
						Total of Vr no 15 - TA:	1,352
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,02,500
						Total of Vr no 2 - MIS:	2,02,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	7,815
						Total of Vr no 4 - MIS:	7,815
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,27,506
						Total of Vr no 5 - MIS:	1,27,506
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	6 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	6,825
						Total of Vr no 6 - MIS:	6,825
	7 - EST	First	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	09 Electrical Dues	38,309
						Total of Vr no 7 - MIS:	38,309

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	400
						03 Dearness Allowance	68
						Total of Vr no 8 - EST:	468
	8 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	56,087
						Total of Vr no 8 - MIS:	56,087
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	82,621
						Total of Vr no 9 - EST:	82,621
	9 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	56,087
						Total of Vr no 9 - MIS:	56,087
						Total of GORAKHPUR (32):	**38,40,140**

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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	3,22,349
						Total of Vr no 1 - MIS:	3,22,349
	2 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,32,400
						Total of Vr no 2 - CON:	3,32,400
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,950
						Total of Vr no 3 - MIS:	4,950
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 4 - MIS:	46,500
						Total of HAMIRPUR (25):	**7,06,199**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 1 - MIS:	69,750
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	85,000
						Total of Vr no 2 - MIS:	85,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,830
						03 Dearness Allowance	2,861
						55 House rent allowance	945
						Total of Vr no 3 - EST:	20,636
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,800
						03 Dearness Allowance	504
						55 House rent allowance	50
						Total of Vr no 4 - EST:	2,354
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,171
						Total of Vr no 5 - EST:	6,171
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,11,720
						55 House rent allowance	13,880
						Total of Vr no 6 - EST:	5,24,600
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,28,100
						03 Dearness Allowance	2,31,868
						55 House rent allowance	32,460
						Total of Vr no 7 - EST:	10,92,428
						Total of HAPUR (90):	**18,49,295**

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TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,63,300
						03 Dearness Allowance	1,57,724
						55 House rent allowance	7,460
						Total of Vr no 1 - EST:	7,28,484
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	31,620
						Total of Vr no 1 - MIS:	31,620
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,45,000
						03 Dearness Allowance	2,08,600
						06 Other Allowances	20
						55 House rent allowance	18,200
						Total of Vr no 2 - EST:	9,71,820
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,100
						Total of Vr no 5 - EST:	8,100
						Total of HARDOI (47):	**18,02,196**

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	61 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	41,815
						Total of Vr no 61 - PEN:	41,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	61 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,815
						Total of Vr no 61 - PEN:	41,815

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,89,400
						03 Dearness Allowance	53,032
						55 House rent allowance	7,930
						Total of Vr no 1 - EST:	2,50,362
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	78,869
						Total of Vr no 1 - MIS:	78,869
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,54,900
						03 Dearness Allowance	2,95,372
						55 House rent allowance	49,780
						Total of Vr no 2 - EST:	14,00,052
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,520
						03 Dearness Allowance	7,706
						Total of Vr no 5 - EST:	35,226
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,834
						Total of Vr no 7 - EST:	20,834
						Total of HATHRAS (78):	**18,68,973**

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TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	Second	Voted	No Objection	220300105 03 00	55 House rent allowance	7,220
						Total of Vr no 1 - EST:	7,220
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,49,905
						Total of Vr no 1 - MIS:	1,49,905
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,46,296
						Total of Vr no 2 - MIS:	1,46,296
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,394
						Total of Vr no 4 - TA:	1,394
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,518
						Total of Vr no 5 - TA:	1,518
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,420
						Total of Vr no 6 - TA:	2,420
						Total of JALAUN (24):	**3,08,753**

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TREASURY NAME JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,93,600
						03 Dearness Allowance	2,50,488
						55 House rent allowance	15,990
						Total of Vr no 1 - EST:	11,60,078
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 1 - MIS:	55,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,03,600
						03 Dearness Allowance	2,52,728
						55 House rent allowance	30,370
						Total of Vr no 2 - EST:	11,86,698
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	89,647
						Total of Vr no 9 - MIS:	89,647

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	3 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	72,000
						Total of Vr no 3 - MIS:	72,000
	4 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	37,911
						Total of Vr no 4 - MIS:	37,911
	5 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	8,628
						Total of Vr no 5 - MIS:	8,628
	6 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,85,975
						Total of Vr no 6 - MIS:	1,85,975
	7 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	6,139
						Total of Vr no 7 - MIS:	6,139
	8 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	15,950

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TREASURY NAME	JAUNPUR (29)

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	8 - MIS					Total of Vr no 8 - MIS:	15,950
						Total of JAUNPUR (29):	**29,84,488**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	2,05,000
						03 Dearness Allowance	57,400
						Total of Vr no 4 - EST:	2,62,400
	5 - MIS	Second	Voted	No Objection	220300001 04 00	29 Maintenance	89,228
						Total of Vr no 5 - MIS:	89,228
	6 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	14,600
						Total of Vr no 6 - MIS:	14,600
	7 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	923
						Total of Vr no 7 - MIS:	923
	8 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	7,660
						Total of Vr no 8 - MIS:	7,660
	9 - MIS	Second	Voted	No Objection	220300001 04 00	11 Stationary & Printing of Forms	2,630
						Total of Vr no 9 - MIS:	2,630

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,700
						03 Dearness Allowance	4,396
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	21,566
	1 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,110
						Total of Vr no 1 - MIS:	6,110
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	6,792
						Total of Vr no 2 - MIS:	6,792
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,787
						03 Dearness Allowance	5,260
						55 House rent allowance	1,517
						Total of Vr no 3 - EST:	25,564
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,40,100

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TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	4 - MIS					Total of Vr no 4 - MIS:	1,40,100
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,63,347
						03 Dearness Allowance	3,81,737
						06 Other Allowances	12
						55 House rent allowance	77,530
						Total of Vr no 5 - EST:	18,22,626
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,73,800
						03 Dearness Allowance	4,12,664
						06 Other Allowances	1,800
						55 House rent allowance	1,03,240
						Total of Vr no 6 - EST:	19,91,504
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,25,700
						03 Dearness Allowance	2,03,196
						06 Other Allowances	60
						55 House rent allowance	19,420
						Total of Vr no 7 - EST:	9,48,376
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,69,800
						03 Dearness Allowance	1,59,544
						55 House rent allowance	37,480
						Total of Vr no 8 - EST:	7,66,824
						Total of JHANSI (23):	**62,22,483**

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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	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	09 Electrical Dues	73,906
						Total of Vr no 1 - MIS:	73,906
	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	43 Material and supply	81,908
						Total of Vr no 2 - MIS:	81,908
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
						Total of JYOTIBA FULLE NAGAR (86):	2,16,130

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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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	2,15,883
						Total of Vr no 1 - MIS:	2,15,883
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,36,488
						Total of Vr no 2 - MIS:	1,36,488
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	95,835
						03 Dearness Allowance	16,292
						Total of Vr no 3 - EST:	1,12,127
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,77,353
						Total of Vr no 3 - MIS:	1,77,353
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	41,930
						Total of Vr no 4 - MIS:	41,930
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,300
						03 Dearness Allowance	3,281
						55 House rent allowance	1,080
						Total of Vr no 5 - EST:	23,661
	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	7,973
						Total of Vr no 5 - MIS:	7,973
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,19,300
						03 Dearness Allowance	20,281
						55 House rent allowance	3,750
						Total of Vr no 6 - EST:	1,43,331
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	3,500
						Total of Vr no 6 - MIS:	3,500
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	36,608
						Total of Vr no 7 - EST:	36,608
	7 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	49,420
						Total of Vr no 7 - TA:	49,420
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	49,975
						Total of Vr no 8 - MIS:	49,975
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,48,580

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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	9 - MIS					Total of Vr no 9 - MIS:	1,48,580

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105	Engineering/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 (`)
84004102	1 - MIS	First	Voted	No Objection	420202105 13 00 24	Major Construction Works	2,50,00,000
						Total of Vr no 1 - MIS:	2,50,00,000
						Total of KANNAUJ (84):	**2,61,88,277**

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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	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,86,666
						Total of Vr no 1 - MIS:	1,86,666
	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	42 Other Expenditure	3,175
						Total of Vr no 2 - MIS:	3,175
	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	43 Material and supply	18,574
						Total of Vr no 3 - MIS:	18,574
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of KANPUR DEHAT (62):	2,70,587

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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 NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	220300001 03 00	29 Maintenance	97,655
						Total of Vr no 10 - MIS:	97,655
	12 - MIS	Second	Voted	No Objection	220300001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,69,231
						Total of Vr no 12 - MIS:	1,69,231
	14 - MIS	Second	Voted	No Objection	220300001 03 00	11 Stationary & Printing of Forms	16,389
						Total of Vr no 14 - MIS:	16,389
	18 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	7,05,200
						03 Dearness Allowance	1,97,456
						06 Other Allowances	1,000
						55 House rent allowance	33,040
						Total of Vr no 18 - EST:	9,36,696
	18 - MIS	Second	Voted	No Objection	220300001 03 00	46 Purchase of Computer Hardware/ Software	2,48,235
						Total of Vr no 18 - MIS:	2,48,235
	19 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	14,46,400
						03 Dearness Allowance	4,04,992
						06 Other Allowances	230
						55 House rent allowance	85,060
						Total of Vr no 19 - EST:	19,36,682
	19 - MIS	Second	Voted	No Objection	220300001 03 00	29 Maintenance	1,80,997
						Total of Vr no 19 - MIS:	1,80,997
	2 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	47,165
						03 Dearness Allowance	13,206
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	64,411
	20 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	2,83,300
						03 Dearness Allowance	79,324
						06 Other Allowances	320
						55 House rent allowance	15,500
						Total of Vr no 20 - EST:	3,78,444
	20 - MIS	Second	Voted	No Objection	220300001 03 00	15 Maintenance of cars and purchasing of petrol etc	35,810
						Total of Vr no 20 - MIS:	35,810
	21 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	23,26,300
						03 Dearness Allowance	6,54,164
						06 Other Allowances	240
						55 House rent allowance	1,65,160
						Total of Vr no 21 - EST:	31,45,864
	27 - MIS	Second	Voted	No Objection	220300001 03 00	58 Disbursement for outsourcing services	67,125

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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 NOVEMBER 2021 **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	27 - MIS					Total of Vr no 27 - MIS:	67,125
	3 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,86,516
						Total of Vr no 3 - EST:	1,86,516
	3 - MIS	First	Voted	No Objection	220300001 03 00	09 Electrical Dues	2,68,782
						Total of Vr no 3 - MIS:	2,68,782
	4 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	2,48,688
						Total of Vr no 4 - EST:	2,48,688
	5 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	7 - MIS	First	Voted	No Objection	220300001 03 00	58 Disbursement for outsourcing services	44,134
						Total of Vr no 7 - MIS:	44,134
	9 - MIS	First	Voted	No Objection	220300001 03 00	08 Office Expenditure	43,937
						Total of Vr no 9 - MIS:	43,937

Sub Head	05	Not Available	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	11 - MIS	First	Voted	No Objection	220300001 05 00	42 Other Expenditure	33,946
						Total of Vr no 11 - MIS:	33,946
	14 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	73,200
						03 Dearness Allowance	20,496
						55 House rent allowance	6,300
						Total of Vr no 14 - EST:	99,996
	15 - EST	Second	Voted	No Objection	220300001 05 00	55 House rent allowance	10,504
						Total of Vr no 15 - EST:	10,504
	16 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	8,90,600
						03 Dearness Allowance	2,49,368
						06 Other Allowances	240
						55 House rent allowance	31,780
						Total of Vr no 16 - EST:	11,71,988
	17 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,47,200
						03 Dearness Allowance	1,25,216
						06 Other Allowances	40
						55 House rent allowance	22,940
						Total of Vr no 17 - EST:	5,95,396
	17 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,701
						Total of Vr no 17 - MIS:	20,701
	24 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related	2,97,360

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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 NOVEMBER 2021 **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	24 - MIS	Second	Voted	No Objection	220300001 05 00	expenses for training	
						Total of Vr no 24 - MIS:	2,97,360
	6 - EST	First	Voted	No Objection	220300001 05 00	03 Dearness Allowance	41,140
						Total of Vr no 6 - EST:	41,140
	7 - EST	First	Voted	No Objection	220300001 05 00	03 Dearness Allowance	97,966
						Total of Vr no 7 - EST:	97,966

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	5 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	1,43,744
						Total of Vr no 5 - GIA:	1,43,744
	6 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	2,82,296
						Total of Vr no 6 - GIA:	2,82,296

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	25 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	14,84,972
						Total of Vr no 25 - GIA:	14,84,972
	26 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	3,32,872
						Total of Vr no 26 - GIA:	3,32,872

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	44,397
						03 Dearness Allowance	12,431
						06 Other Allowances	6,300
						Total of Vr no 1 - EST:	63,128
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,000
						03 Dearness Allowance	9,080
						06 Other Allowances	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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	10 - EST					Total of Vr no 10 - EST:	21,747
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,05,000
						03 Dearness Allowance	29,400
						06 Other Allowances	16,860
						Total of Vr no 13 - EST:	1,51,260
	13 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	60,399
						Total of Vr no 13 - MIS:	60,399
	4 - MIS	First	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	22,53,811
						Total of Vr no 4 - MIS:	22,53,811
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	26,884
						03 Dearness Allowance	11,809
						06 Other Allowances	1,493
						Total of Vr no 8 - EST:	40,186
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	26,593
						03 Dearness Allowance	11,758
						06 Other Allowances	1,477
						Total of Vr no 9 - EST:	39,828

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	1 - GIA	First	Voted	No Objection	220300112 05 00	31 Subsidiary Grant-General (Pay)	6,00,00,000
						Total of Vr no 1 - GIA:	6,00,00,000
	2 - GIA	First	Voted	No Objection	220300112 05 00	20 Subsidiary Grant-General (non pay)	13,11,000
						Total of Vr no 2 - GIA:	13,11,000
	23 - GIA	Second	Voted	No Objection	220300112 05 00	31 Subsidiary Grant-General (Pay)	12,14,12,500
						Total of Vr no 23 - GIA:	12,14,12,500
	8 - GIA	First	Voted	No Objection	220300112 05 00	31 Subsidiary Grant-General (Pay)	6,14,12,500
						Total of Vr no 8 - GIA:	6,14,12,500
						Total of KANPUR NAGAR (20):	**25,95,86,996**

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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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 1 - MIS:	75,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 2 - MIS:	34,875
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,51,600
						03 Dearness Allowance	1,54,448
						55 House rent allowance	27,220
						Total of Vr no 3 - EST:	7,33,268
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,637
						03 Dearness Allowance	6,150
						55 House rent allowance	1,440
						Total of Vr no 4 - EST:	33,227
	4 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	21,863
						Total of Vr no 4 - MIS:	21,863
	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	58 Disbursement for outsourcing services	71,100
						Total of Vr no 5 - MIS:	71,100
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,28,584
						03 Dearness Allowance	21,860
						55 House rent allowance	6,906
						Total of Vr no 6 - EST:	1,57,350
	6 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	29,546
						Total of Vr no 6 - MIS:	29,546
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	72,600
						Total of Vr no 7 - MIS:	72,600
	8 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	95,000
						Total of Vr no 8 - MIS:	95,000
						Total of KANSHIRAM NAGAR (88):	**13,75,785**

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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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,84,500
						03 Dearness Allowance	1,07,660
						55 House rent allowance	16,240
						Total of Vr no 1 - EST:	5,08,400
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,25,552
						03 Dearness Allowance	2,31,154
						55 House rent allowance	40,442
						Total of Vr no 2 - EST:	10,97,148
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,04,614
						Total of Vr no 2 - MIS:	1,04,614
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,84,500
						03 Dearness Allowance	79,660
						55 House rent allowance	4,820
						Total of Vr no 3 - EST:	3,68,980
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,86,103
						03 Dearness Allowance	1,64,109
						55 House rent allowance	20,240
						Total of Vr no 4 - EST:	7,70,452
	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	20,724
						Total of Vr no 7 - EST:	20,724
						Total of KAUSHAMBI (82):	**30,14,200**

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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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,13,100
						03 Dearness Allowance	59,668
						55 House rent allowance	5,500
						Total of Vr no 1 - EST:	2,78,268
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	50,960
						Total of Vr no 1 - MIS:	50,960
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,13,403
						03 Dearness Allowance	1,15,753
						55 House rent allowance	15,363
						Total of Vr no 2 - EST:	5,44,519
	2 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	42,411
						Total of Vr no 2 - MIS:	42,411
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,040
						Total of Vr no 3 - EST:	5,040
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 3 - MIS:	67,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,41,800
						03 Dearness Allowance	95,704
						06 Other Allowances	40
						Total of Vr no 4 - EST:	4,37,544
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	44,625
						Total of Vr no 4 - MIS:	44,625
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,71,051
						03 Dearness Allowance	1,03,894
						55 House rent allowance	9,450
						Total of Vr no 5 - EST:	4,84,395
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	88,249
						Total of Vr no 5 - MIS:	88,249
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,090
						03 Dearness Allowance	3,665
						55 House rent allowance	735
						Total of Vr no 7 - EST:	17,490
						Total of KHERI (48):	**21,02,449**

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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 NOVEMBER 2021 **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 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,83,000
						Total of Vr no 1 - MIS:	1,83,000
	2 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,820
						Total of Vr no 2 - MIS:	9,820
	3 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	6,900
						Total of Vr no 3 - MIS:	6,900
	4 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	7,188
						Total of Vr no 4 - MIS:	7,188
						Total of LALITPUR (58):	**2,06,908**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	4,59,000
						03 Dearness Allowance	1,28,520
						06 Other Allowances	1,100
						55 House rent allowance	25,600
						Total of Vr no 1 - EST:	6,14,220
	11 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	4,59,000
						03 Dearness Allowance	1,28,520
						06 Other Allowances	1,100
						55 House rent allowance	25,600
						Total of Vr no 11 - EST:	6,14,220
	12 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						06 Other Allowances	40
						Total of Vr no 12 - EST:	37,544
	19 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	1,431
						Total of Vr no 19 - MIS:	1,431
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						06 Other Allowances	40
						Total of Vr no 2 - EST:	37,544
	7 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 1 - MIS:	45,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						55 House rent allowance	17,920
						Total of Vr no 10 - EST:	1,53,472
	10 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	25,350
						Total of Vr no 10 - MIS:	25,350

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,45,350
						Total of Vr no 2 - MIS:	2,45,350
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,78,419
						03 Dearness Allowance	4,97,957
						06 Other Allowances	600
						55 House rent allowance	1,10,195
						Total of Vr no 3 - EST:	23,87,171
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,06,000
						03 Dearness Allowance	5,33,680
						06 Other Allowances	1,000
						55 House rent allowance	1,08,340
						Total of Vr no 4 - EST:	25,49,020
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,17,810
						03 Dearness Allowance	4,24,987
						06 Other Allowances	1,040
						55 House rent allowance	89,061
						Total of Vr no 5 - EST:	20,32,898
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,53,071
						03 Dearness Allowance	7,14,860
						55 House rent allowance	1,46,606
						Total of Vr no 6 - EST:	34,14,537
	8 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	2,12,302
						Total of Vr no 8 - MIS:	2,12,302
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,50,260
						03 Dearness Allowance	1,41,967
						Total of Vr no 9 - EST:	5,92,227
	9 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,025
						Total of Vr no 9 - MIS:	6,025

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	13 - EST	Second	Voted	No Objection	220300112 17 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						55 House rent allowance	8,960
						Total of Vr no 13 - EST:	1,57,184

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	20	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006069	6 - GIA	First	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	1,74,000
						Total of Vr no 6 - GIA:	1,74,000
	7 - GIA	First	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	1,31,863
						Total of Vr no 7 - GIA:	1,31,863

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	11 - MIS	First	Voted	No Objection	220300800 03 00	29 Maintenance	44,262
						Total of Vr no 11 - MIS:	44,262
	13 - TA	Second	Voted	No Objection	220300800 03 00	04 Travelling Allowance	2,692
						Total of Vr no 13 - TA:	2,692
	14 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	7,39,100
						03 Dearness Allowance	2,06,948
						55 House rent allowance	71,420
						Total of Vr no 14 - EST:	10,17,468
	14 - TA	Second	Voted	No Objection	220300800 03 00	04 Travelling Allowance	3,808
						Total of Vr no 14 - TA:	3,808
	15 - ACB	Second	Voted	No Objection	220300800 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 15 - ACB:	25,000
	15 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	11,96,900
						03 Dearness Allowance	3,35,132
						06 Other Allowances	120
						55 House rent allowance	1,03,780
						Total of Vr no 15 - EST:	16,35,932
	16 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	13,830
						Total of Vr no 16 - MIS:	13,830
	17 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	1,14,400
						Total of Vr no 17 - MIS:	1,14,400
	18 - MIS	Second	Voted	No Objection	220300800 03 00	49 Medical Expenses	23,513
						Total of Vr no 18 - MIS:	23,513
	20 - MIS	Second	Voted	No Objection	220300800 03 00	18 Publication	51,000
						Total of Vr no 20 - MIS:	51,000
	21 - MIS	Second	Voted	No Objection	220300800 03 00	18 Publication	38,000
						Total of Vr no 21 - MIS:	38,000

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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	22 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	52,785
						Total of Vr no 22 - MIS:	52,785
	23 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	1,90,015
						Total of Vr no 23 - MIS:	1,90,015
	24 - MIS	Second	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,970
						Total of Vr no 24 - MIS:	45,970
	25 - MIS	Second	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,500
						Total of Vr no 25 - MIS:	22,500
	26 - MIS	Second	Voted	No Objection	220300800 03 00	12 Office Furniture & Instrument	99,200
						Total of Vr no 26 - MIS:	99,200
	27 - MIS	Second	Voted	No Objection	220300800 03 00	18 Publication	52,69,612
						Total of Vr no 27 - MIS:	52,69,612
	28 - TA	Second	Voted	No Objection	220300800 03 00	04 Travelling Allowance	3,094
						Total of Vr no 28 - TA:	3,094
	29 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	20,847
						Total of Vr no 29 - MIS:	20,847
	3 - MIS	First	Voted	No Objection	220300800 03 00	58 Disbursement for outsourcing services	53,780
						Total of Vr no 3 - MIS:	53,780
	30 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	54,014
						Total of Vr no 30 - MIS:	54,014
	31 - MIS	Second	Voted	No Objection	220300800 03 00	26 Machines & accessories/Appliances & Instrument	84,835
						Total of Vr no 31 - MIS:	84,835
	32 - TA	Second	Voted	No Objection	220300800 03 00	04 Travelling Allowance	4,011
						Total of Vr no 32 - TA:	4,011
	33 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	1,74,300
						Total of Vr no 33 - MIS:	1,74,300
	34 - MIS	Second	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	47,000
						Total of Vr no 34 - MIS:	47,000
	35 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	26,190
						Total of Vr no 35 - MIS:	26,190
	36 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	13,659
						Total of Vr no 36 - MIS:	13,659
	37 - MIS	Second	Voted	No Objection	220300800 03 00	09 Electrical Dues	47,462

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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	37 - MIS					Total of Vr no 37 - MIS:	47,462
	38 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	4,99,400
						Total of Vr no 38 - MIS:	4,99,400
	39 - MIS	Second	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	18,750
						Total of Vr no 39 - MIS:	18,750
	4 - MIS	First	Voted	No Objection	220300800 03 00	58 Disbursement for outsourcing services	48,888
						Total of Vr no 4 - MIS:	48,888
	40 - MIS	Second	Voted	No Objection	220300800 03 00	26 Machines & accessories/Appliances & Instrument	9,000
						Total of Vr no 40 - MIS:	9,000
	41 - MIS	Second	Voted	No Objection	220300800 03 00	07 Honorarium	50,000
						Total of Vr no 41 - MIS:	50,000
	42 - MIS	Second	Voted	No Objection	220300800 03 00	07 Honorarium	45,000
						Total of Vr no 42 - MIS:	45,000
	5 - MIS	First	Voted	No Objection	220300800 03 00	58 Disbursement for outsourcing services	34,048
						Total of Vr no 5 - MIS:	34,048
						Total of LUCKNOW (43):	**2,33,50,163**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,29,000
						03 Dearness Allowance	36,120
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,72,680
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,63,600
						Total of Vr no 1 - MIS:	1,63,600
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,29,500
						03 Dearness Allowance	92,260
						55 House rent allowance	35,540
						Total of Vr no 2 - EST:	4,57,300
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,34,036
						Total of Vr no 2 - MIS:	1,34,036
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	36,245
						Total of Vr no 3 - EST:	36,245
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	14,190
						Total of Vr no 4 - EST:	14,190
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	11,649
						Total of Vr no 7 - EST:	11,649
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	24,992
						Total of Vr no 8 - EST:	24,992
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of MAHARAJGANJ (70):	**10,35,416**

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TREASURY NAME	MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,64,190
						Total of Vr no 1 - MIS:	1,64,190
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 2 - MIS:	46,500
						Total of MAHOBA (71):	**2,10,690**

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,64,100
						03 Dearness Allowance	73,948
						Total of Vr no 1 - EST:	3,38,048
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,28,792
						Total of Vr no 1 - MIS:	1,28,792
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,63,610
						03 Dearness Allowance	1,57,811
						55 House rent allowance	14,740
						Total of Vr no 2 - EST:	7,36,161
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	44,625
						Total of Vr no 2 - MIS:	44,625
	3 - EST	First	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	16 Payment for Commercial and Special Services	90,400
						Total of Vr no 3 - MIS:	90,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	52,172
						Total of Vr no 4 - MIS:	52,172
	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	4,806
						Total of Vr no 5 - MIS:	4,806
	6 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,50,781
						Total of Vr no 6 - MIS:	1,50,781
						Total of MAINPURI (09):	**15,73,417**

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	19 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	47,956
						Total of Vr no 19 - PEN:	47,956

Major Head	2071	Pensions and Other 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	19 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,956
						Total of Vr no 19 - PEN:	47,956

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	25	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	1 - GIA	First	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	2,70,838
						Total of Vr no 1 - GIA:	2,70,838
	2 - GIA	First	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	19,81,862
						Total of Vr no 2 - GIA:	19,81,862

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	3 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,730
						Total of Vr no 3 - MIS:	2,730
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	28,210
						Total of Vr no 4 - MIS:	28,210
						Total of MATHURA (07):	**24,00,276**

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TREASURY NAME	MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	57,000
						Total of Vr no 1 - MIS:	57,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of MAU (66):	**84,632**

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TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	114 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,27,745
						Total of Vr no 114 - PEN:	2,27,745

Major Head	2071	Pensions and Other 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	114 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,27,745
						Total of Vr no 114 - PEN:	2,27,745

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	71,937
						Total of MEERUT (04):	**5,61,967**

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TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	52,191
						Total of Vr no 1 - MIS:	52,191
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	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	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,37,305
						Total of Vr no 4 - MIS:	1,37,305
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	61,887
						03 Dearness Allowance	11,021
						55 House rent allowance	7,078
						Total of Vr no 5 - EST:	79,986
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,14,100
						03 Dearness Allowance	2,27,948
						55 House rent allowance	16,030
						Total of Vr no 6 - EST:	10,58,078
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,240
						Total of Vr no 6 - TA:	3,240
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,50,200
						03 Dearness Allowance	2,38,056
						55 House rent allowance	6,830
						Total of Vr no 7 - EST:	10,95,086
	7 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,380
						Total of Vr no 7 - TA:	1,380
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,31,900
						03 Dearness Allowance	1,20,932
						55 House rent allowance	14,620
						Total of Vr no 8 - EST:	5,67,452
						Total of MIRZAPUR (28):	**32,53,510**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	44,000
						Total of Vr no 1 - MIS:	44,000
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	25,288
						Total of Vr no 11 - MIS:	25,288
	12 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	35,700
						Total of Vr no 12 - MIS:	35,700
	2 - EST	First	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	29 Maintenance	1,81,695
						Total of Vr no 2 - MIS:	1,81,695
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	17,093
						Total of Vr no 3 - MIS:	17,093
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	2,19,750
						Total of Vr no 4 - MIS:	2,19,750
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,284
						03 Dearness Allowance	4,559
						Total of Vr no 5 - EST:	20,843
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	87,113
						Total of Vr no 5 - MIS:	87,113
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	59,461
						03 Dearness Allowance	10,108
						Total of Vr no 6 - EST:	69,569
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	12,855
						Total of Vr no 6 - MIS:	12,855
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,34,500
						03 Dearness Allowance	2,33,660
						55 House rent allowance	22,240
						Total of Vr no 7 - EST:	10,90,400
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,474

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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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	7 - MIS					Total of Vr no 7 - MIS:	3,474
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,19,100
						03 Dearness Allowance	2,01,348
						55 House rent allowance	23,400
						Total of Vr no 8 - EST:	9,43,848
	9 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	27,588
						Total of Vr no 9 - TA:	27,588

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	8 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	12,76,750
						Total of Vr no 8 - MIS:	12,76,750
						Total of MORADABAD (14):	**42,14,850**

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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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,15,500
						03 Dearness Allowance	1,44,340
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	6,66,140
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 1 - MIS:	1,37,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,41,171
						03 Dearness Allowance	2,07,528
						55 House rent allowance	32,135
						Total of Vr no 2 - EST:	9,80,834
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	53,418
						Total of Vr no 2 - MIS:	53,418
	3 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	1,04,017
						Total of Vr no 3 - MIS:	1,04,017
	4 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	3,36,079
						Total of Vr no 4 - MIS:	3,36,079
						Total of PADRAUNA (73):	**22,77,738**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,600
						03 Dearness Allowance	1,606
						Total of Vr no 1 - EST:	8,206
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,80,536
						Total of Vr no 1 - MIS:	1,80,536
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,100
						03 Dearness Allowance	1,241
						Total of Vr no 2 - EST:	6,341
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,79,644
						Total of Vr no 2 - MIS:	1,79,644
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,100
						03 Dearness Allowance	1,241
						Total of Vr no 3 - EST:	6,341
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	52,200
						Total of Vr no 3 - MIS:	52,200
	4 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	50,800
						Total of Vr no 4 - MIS:	50,800
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,68,304
						Total of Vr no 5 - MIS:	2,68,304
						Total of PILIBHIT (16):	**7,52,372**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 1 - EST:	1,04,500
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,03,600
						Total of Vr no 2 - MIS:	2,03,600
	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	58 Disbursement for outsourcing services	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	3,600
						Total of Vr no 4 - MIS:	3,600
	6 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	46,960
						Total of Vr no 6 - LTC:	46,960
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	6,910
						Total of Vr no 8 - MIS:	6,910
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	18,481
						Total of Vr no 9 - MIS:	18,481
						Total of PRATAPGARH (53):	**7,24,881**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

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	716 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,94,047
						Total of Vr no 716 - PEN:	1,94,047

Major Head	2071	Pensions and Other 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	716 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,047
						Total of Vr no 716 - PEN:	1,94,047

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	10 - GIA	Second	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	2,00,332
						Total of Vr no 10 - GIA:	2,00,332
	11 - GIA	Second	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	35,15,836
						Total of Vr no 11 - GIA:	35,15,836

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,01,000
						03 Dearness Allowance	2,24,280
						06 Other Allowances	800
						55 House rent allowance	9,180
						Total of Vr no 1 - EST:	10,35,260
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,12,694
						03 Dearness Allowance	2,83,554
						55 House rent allowance	25,320

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	2 - EST					Total of Vr no 2 - EST:	13,21,568
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 2 - MIS:	34,875
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	3 - MIS	Second	Voted	No Objection	220300105 03 00	10 Water Tax/Water Surcharge	5,754
						Total of Vr no 3 - MIS:	5,754
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	54,000
						Total of Vr no 4 - MIS:	54,000
	5 - EST	First	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	09 Electrical Dues	5,93,727
						Total of Vr no 5 - MIS:	5,93,727
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	60,779
						03 Dearness Allowance	10,333
						Total of Vr no 6 - EST:	71,112
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,14,375
						Total of Vr no 6 - MIS:	1,14,375
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	61,241
						03 Dearness Allowance	10,411
						Total of Vr no 7 - EST:	71,652
	7 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	33,315
						Total of Vr no 7 - LTC:	33,315
	8 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	64,453
						Total of Vr no 8 - LTC:	64,453
	9 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	20,960
						Total of Vr no 9 - MIS:	20,960
						Total of PRAYAGRAJ (22):	**78,06,685**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	197 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	91,427
						Total of Vr no 197 - PEN:	91,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	197 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,427
						Total of Vr no 197 - PEN:	91,427
						Total of RAIBAREILLY (45):	**1,82,854**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,910
						03 Dearness Allowance	4,235
						Total of Vr no 10 - EST:	29,145
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	53,400
						03 Dearness Allowance	6,192
						Total of Vr no 11 - EST:	59,592
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	42,900
						03 Dearness Allowance	12,012
						Total of Vr no 12 - EST:	54,912
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	46,125
						Total of Vr no 2 - MIS:	46,125
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,21,700
						03 Dearness Allowance	1,46,076
						55 House rent allowance	12,040
						Total of Vr no 3 - EST:	6,79,816
	3 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	34,265
						Total of Vr no 3 - MIS:	34,265
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,22,300
						03 Dearness Allowance	1,18,244
						55 House rent allowance	9,480
						Total of Vr no 4 - EST:	5,50,024
	4 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	60,366
						Total of Vr no 4 - MIS:	60,366
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,85,600
						03 Dearness Allowance	51,968
						55 House rent allowance	3,500
						Total of Vr no 5 - EST:	2,41,068
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	30,336
						Total of Vr no 5 - MIS:	30,336
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,74,800
						03 Dearness Allowance	1,60,944
						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	NOVEMBER 2021	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	6 - EST					Total of Vr no 6 - EST:	7,47,044
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,39,349
						Total of Vr no 6 - MIS:	1,39,349
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,867
						03 Dearness Allowance	997
						Total of Vr no 8 - EST:	6,864
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,629
						03 Dearness Allowance	2,657
						55 House rent allowance	474
						Total of Vr no 9 - EST:	18,760
						Total of RAMPUR (17):	**27,99,430**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	95,800
						Total of Vr no 1 - CON:	95,800
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - CON	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	845
						Total of Vr no 10 - CON:	845
	11 - CON	Second	Voted	No Objection	220300105 03 00	12 Office Furniture & Instrument	4,997
						Total of Vr no 11 - CON:	4,997
	12 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	44,990
						Total of Vr no 12 - MIS:	44,990
	13 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	9,853
						Total of Vr no 13 - MIS:	9,853
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - EST	First	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	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	22,875
						Total of Vr no 4 - MIS:	22,875
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,17,600
						03 Dearness Allowance	3,12,928
						55 House rent allowance	34,370
						Total of Vr no 5 - EST:	14,64,898
	5 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	39,917
						Total of Vr no 6 - MIS:	39,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - CON	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	4,940
						Total of Vr no 7 - CON:	4,940
	8 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,975
						Total of Vr no 8 - MIS:	14,975
	9 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	4,997
						Total of Vr no 9 - MIS:	4,997
						Total of SAHARANPUR (02):	**18,83,693**

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	NOVEMBER 2021	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 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,57,652
						Total of Vr no 1 - MIS:	1,57,652
						Total of SAMBHAL (92):	**1,57,652**

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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,25,200
						03 Dearness Allowance	63,056
						55 House rent allowance	5,960
						Total of Vr no 1 - EST:	2,94,216
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,14,013
						Total of Vr no 1 - MIS:	1,14,013
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,27,800
						03 Dearness Allowance	63,784
						55 House rent allowance	8,400
						Total of Vr no 2 - EST:	2,99,984
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,63,200
						03 Dearness Allowance	73,696
						55 House rent allowance	6,500
						Total of Vr no 3 - EST:	3,43,396
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,54,000
						03 Dearness Allowance	1,27,120
						55 House rent allowance	21,420
						Total of Vr no 4 - EST:	6,02,540
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,39,349
						Total of Vr no 4 - MIS:	1,39,349
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	50,671
						03 Dearness Allowance	14,188
						55 House rent allowance	1,897
						Total of Vr no 5 - EST:	66,756
	5 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,94,550
						Total of Vr no 5 - MIS:	3,94,550
						Total of SANT KABIR NAGAR (80):	**23,44,804**

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	NOVEMBER 2021	GRANT NO	47	Technical Education Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	10,662
						Total of Vr no 1 - MIS:	10,662
	2 - EST	First	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	09 Electrical Dues	81,750
						Total of Vr no 2 - MIS:	81,750
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,27,560
						03 Dearness Allowance	17,432
						55 House rent allowance	11,302
						Total of Vr no 3 - EST:	1,56,294
						Total of SANT RAVIDAS NAGAR (72):	2,83,246

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	87,487
						03 Dearness Allowance	14,873
						Total of Vr no 1 - EST:	1,02,360
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	44,250
						Total of Vr no 1 - MIS:	44,250
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	43,736
						Total of Vr no 10 - EST:	43,736
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,02,927
						03 Dearness Allowance	34,498
						Total of Vr no 13 - EST:	2,37,425
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,090
						03 Dearness Allowance	2,225
						55 House rent allowance	735
						Total of Vr no 18 - EST:	16,050
	2 - EST	First	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	1,39,349
						Total of Vr no 2 - MIS:	1,39,349
	22 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	16,819
						Total of Vr no 22 - EST:	16,819
	23 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,973
						03 Dearness Allowance	4,585
						Total of Vr no 23 - EST:	31,558
	26 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,790
						03 Dearness Allowance	1,494
						Total of Vr no 26 - EST:	10,284
	27 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	31,267
						03 Dearness Allowance	5,315
						06 Other Allowances	1,470
						Total of Vr no 27 - EST:	38,052
	28 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,810
						03 Dearness Allowance	507
						06 Other Allowances	2,754
						Total of Vr no 28 - EST:	5,071
	29 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	40,381
						Total of Vr no 29 - EST:	40,381
	3 - EST	First	Voted	No Objection	220300105 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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,375
						Total of Vr no 4 - MIS:	45,375
	5 - EST	First	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	09 Electrical Dues	90,547
						Total of Vr no 5 - MIS:	90,547
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,315
						03 Dearness Allowance	4,144
						Total of Vr no 6 - EST:	7,459
	6 - MIS	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,515
						Total of Vr no 6 - MIS:	1,515
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,97,600
						03 Dearness Allowance	1,11,328
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	5,10,948
	7 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,05,821
						Total of Vr no 7 - MIS:	1,05,821
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,67,100
						03 Dearness Allowance	1,02,788
						55 House rent allowance	6,010
						Total of Vr no 8 - EST:	4,75,898
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,18,700
						03 Dearness Allowance	89,236
						55 House rent allowance	6,300
						Total of Vr no 9 - EST:	4,14,236
						Total of SHAHJAHANPUR (15):	**24,78,898**

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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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,95,000
						03 Dearness Allowance	82,600
						06 Other Allowances	100
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	3,82,180
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,125
						Total of Vr no 1 - MIS:	46,125
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,695
						03 Dearness Allowance	18,818
						55 House rent allowance	4,282
						Total of Vr no 10 - EST:	1,33,795
	10 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,169
						Total of Vr no 11 - MIS:	4,169
	12 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	2,748
						Total of Vr no 12 - MIS:	2,748
	13 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	67,456
						Total of Vr no 13 - MIS:	67,456
	14 - MIS	Second	Voted	No Objection	220300105 03 00	26 Machines & accessories/Appliances & Instrument	7,808
						Total of Vr no 14 - MIS:	7,808
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	27,312
						Total of Vr no 15 - MIS:	27,312
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,90,300
						03 Dearness Allowance	1,37,284
						55 House rent allowance	13,700
						Total of Vr no 2 - EST:	6,41,284
	2 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	5,775
						Total of Vr no 2 - MIS:	5,775
	3 - EST	First	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	02 Wages	5,800
						Total of Vr no 3 - MIS:	5,800
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	34,875

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - MIS					Total of Vr no 4 - MIS:	34,875
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,77,900
						03 Dearness Allowance	49,812
						55 House rent allowance	7,240
						Total of Vr no 5 - EST:	2,34,952
	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	283
						Total of Vr no 5 - MIS:	283
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,09,300
						03 Dearness Allowance	86,604
						55 House rent allowance	9,450
						Total of Vr no 6 - EST:	4,05,354
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 6 - MIS:	1,100
	7 - EST	First	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	42 Other Expenditure	3,705
						Total of Vr no 7 - MIS:	3,705
	8 - EST	First	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	08 Office Expenditure	2,748
						Total of Vr no 8 - MIS:	2,748
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						Total of Vr no 9 - EST:	78,390
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	28,389
						Total of Vr no 9 - MIS:	28,389
						Total of SHAMLI (91):	**21,67,604**

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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 NOVEMBER 2021 **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	Second	Voted	No Objection	220300105 03 00	01 Pay	2,13,100
						03 Dearness Allowance	59,668
						55 House rent allowance	7,410
						Total of Vr no 1 - EST:	2,80,178
	1 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	14,040
						Total of Vr no 1 - MIS:	14,040
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 10 - MIS:	45,000
	11 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	26,868
						Total of Vr no 11 - TA:	26,868
	12 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Allowance	29,348
						Total of Vr no 12 - TA:	29,348
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,19,300
						03 Dearness Allowance	33,404
						Total of Vr no 2 - EST:	1,52,704
	2 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	44,200
						Total of Vr no 2 - MIS:	44,200
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,11,900
						03 Dearness Allowance	87,332
						55 House rent allowance	10,500
						Total of Vr no 3 - EST:	4,09,732
	3 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	7,120
						Total of Vr no 3 - MIS:	7,120
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,399
						Total of Vr no 4 - EST:	20,399
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	97,350
						Total of Vr no 4 - MIS:	97,350
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	23,441
						Total of Vr no 5 - EST:	23,441
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	3,150
						Total of Vr no 5 - MIS:	3,150
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,716
						Total of Vr no 6 - EST:	12,716
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	8,100
						Total of Vr no 6 - MIS:	8,100
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,123
						Total of Vr no 7 - EST:	13,123
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and	55,000

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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	NOVEMBER 2021	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	7 - MIS	Second	Voted	No Objection	220300105 03 00	Special Services	
						Total of Vr no 7 - MIS:	55,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,02,350
						Total of Vr no 8 - MIS:	2,02,350
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 9 - MIS:	67,500
						Total of SIDDHARTH NAGAR (67):	15,12,319

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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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,87,300
						03 Dearness Allowance	52,444
						Total of Vr no 1 - EST:	2,39,744
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,65,093
						Total of Vr no 1 - MIS:	1,65,093
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,36,500
						03 Dearness Allowance	94,220
						55 House rent allowance	11,760
						Total of Vr no 2 - EST:	4,42,480
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	15,000
						Total of Vr no 3 - TA:	15,000
	4 - CON	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	1,80,553
						Total of Vr no 4 - CON:	1,80,553
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	95,325
						Total of Vr no 5 - MIS:	95,325
						Total of SITAPUR (46):	**11,84,695**

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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,12,378
						Total of Vr no 1 - MIS:	1,12,378
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,44,000
						03 Dearness Allowance	40,320
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	1,86,160
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,01,523
						Total of Vr no 2 - MIS:	1,01,523
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,59,200
						03 Dearness Allowance	1,28,576
						55 House rent allowance	16,800
						Total of Vr no 3 - EST:	6,04,576
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,58,263
						Total of Vr no 3 - MIS:	1,58,263
	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
						Total of SONBHADRA (69):	**11,76,716**

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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	11,649
						Total of Vr no 1 - EST:	11,649
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,448
						Total of Vr no 2 - EST:	30,448
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,870
						03 Dearness Allowance	318
						06 Other Allowances	70
						Total of Vr no 3 - EST:	2,258
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,610
						03 Dearness Allowance	954
						55 House rent allowance	210
						Total of Vr no 4 - EST:	6,774
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						Total of Vr no 5 - EST:	1,35,552
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,45,100
						03 Dearness Allowance	1,24,628
						55 House rent allowance	16,800
						Total of Vr no 6 - EST:	5,86,528
						Total of SRAVASTI (85):	**7,73,209**

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 NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,92,000
						03 Dearness Allowance	1,65,760
						55 House rent allowance	18,180
						Total of Vr no 1 - EST:	7,75,940
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,375
						Total of Vr no 1 - MIS:	45,375
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,31,700
						03 Dearness Allowance	64,876
						Total of Vr no 2 - EST:	2,96,576
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
						Total of SULTANPUR (52):	**11,52,431**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 47 Technical Education Department

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,64,685
						Total of Vr no 1 - MIS:	1,64,685
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,15,867
						03 Dearness Allowance	3,12,443
						55 House rent allowance	49,665
						Total of Vr no 10 - EST:	14,77,975
	10 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,63,600
						03 Dearness Allowance	2,69,808
						06 Other Allowances	500
						55 House rent allowance	41,220
						Total of Vr no 11 - EST:	12,75,128
	11 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	21,510
						Total of Vr no 11 - MIS:	21,510
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,17,800
						03 Dearness Allowance	1,44,984
						55 House rent allowance	12,630
						Total of Vr no 12 - EST:	6,75,414
	12 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	5,009
						Total of Vr no 12 - MIS:	5,009
	13 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	3,300
						Total of Vr no 13 - MIS:	3,300
	14 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,125
						Total of Vr no 15 - MIS:	46,125
	2 - EST	First	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	29 Maintenance	5,128
						Total of Vr no 2 - MIS:	5,128
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,448
						Total of Vr no 3 - EST:	30,448
	3 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,794

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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 NOVEMBER 2021 **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	3 - MIS					Total of Vr no 3 - MIS:	9,794
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	47,487
						Total of Vr no 4 - EST:	47,487
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	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	16 Payment for Commercial and Special Services	2,45,600
						Total of Vr no 5 - MIS:	2,45,600
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,37,305
						Total of Vr no 6 - MIS:	1,37,305
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,31,700
						03 Dearness Allowance	1,20,876
						55 House rent allowance	13,940
						Total of Vr no 7 - EST:	5,66,516
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,37,660
						Total of Vr no 7 - MIS:	1,37,660
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,32,900
						03 Dearness Allowance	93,212
						55 House rent allowance	10,560
						Total of Vr no 8 - EST:	4,36,672
	8 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	1,38,000
						Total of Vr no 8 - MIS:	1,38,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,85,800
						03 Dearness Allowance	1,08,024
						55 House rent allowance	17,420
						Total of Vr no 9 - EST:	5,11,244
	9 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 9 - MIS:	45,000
						Total of UNNAO (44):	**60,71,040**

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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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of cars and purchasing of petrol etc	11,391
						Total of Vr no 10 - MIS:	11,391
	11 - MIS	Second	Voted	No Objection	220300001 04 00	46 Purchase of Computer Hardware/ Software	3,550
						Total of Vr no 11 - MIS:	3,550
	12 - MIS	Second	Voted	No Objection	220300001 04 00	42 Other Expenditure	1,720
						Total of Vr no 12 - MIS:	1,720
	3 - EST	First	Voted	No Objection	220300001 04 00	03 Dearness Allowance	23,265
						Total of Vr no 3 - EST:	23,265
	4 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	8,013
						Total of Vr no 6 - MIS:	8,013
	7 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	4,520
						Total of Vr no 7 - MIS:	4,520
	8 - MIS	Second	Voted	No Objection	220300001 04 00	22 Hospitality Expenses	2,436
						Total of Vr no 8 - MIS:	2,436
	9 - MIS	Second	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,030
						Total of Vr no 9 - MIS:	5,030

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	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	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	13 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	36,050
						Total of Vr no 13 - MIS:	36,050
	14 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expenditure	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	220300105 03 00	09 Electrical Dues	3,59,750
						Total of Vr no 15 - MIS:	3,59,750

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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 NOVEMBER 2021 **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	16 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	55,300
						Total of Vr no 16 - MIS:	55,300
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary & Printing of Forms	14,999
						Total of Vr no 2 - MIS:	14,999
	3 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	37,950
						Total of Vr no 3 - MIS:	37,950
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,83,920
						03 Dearness Allowance	1,91,498
						55 House rent allowance	27,770
						Total of Vr no 6 - EST:	9,03,188

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	17 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,06,260
						Total of Vr no 17 - MIS:	1,06,260
	18 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,56,345
						Total of Vr no 18 - MIS:	1,56,345
	19 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	6,330
						Total of Vr no 19 - MIS:	6,330
	20 - MIS	Second	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	1,87,805
						Total of Vr no 20 - MIS:	1,87,805
	5 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expenditure	56,200
						Total of Vr no 5 - MIS:	56,200
						Total of VARANASI (27):	**21,86,578**
						Grand Total:	**45,35,55,413**

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

S U 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	BALLIA (31)	0		66,266		66,266	0	
	BULANDSHAHAR (05)	68,610		0		68,610	0	
	CHANDAULI (77)	28,908		0		28,908	0	
	GORAKHPUR (32)	1,52,713		0		1,52,713	0	
	HATHRAS (78)	0		41,815		41,815	0	
	MATHURA (07)	47,956		0		47,956	0	
	MEERUT (04)	2,27,745		0		2,27,745	0	
	PRAYAGRAJ (22)	0		1,94,047		1,94,047	0	
	RAIBAREILLY (45)	0		91,427		91,427	0	
	Total of Mj Hd 2071:	**5,25,932**	**0**	**3,93,555**	**0**	**9,19,487**	**0**	
2203	AGRA (08)	1,35,800		22,72,317		24,08,117	0	
	ALIGARH (06)	20,29,450		1,32,316		21,61,766	0	
	AMBEDKAR NAGAR (74)	2,90,161		0		2,90,161	0	
	AURAIYA (81)	22,72,548		11,01,577		33,74,125	0	
	AZAMGARH (34)	32,70,512		24,84,409		57,54,921	0	
	BADAUN (13)	6,51,140		31,97,355		38,48,495	0	
	BAHRAICH (51)	8,91,257		4,83,896		13,75,153	0	
	BALLIA (31)	1,73,074		23,51,501		25,24,575	0	
	BALRAMPUR (79)	0		5,900		5,900	0	
	BANDA (26)	1,48,620		20,63,063		22,11,683	0	
	BARABANKY (54)	2,53,793		0		2,53,793	0	
	BAREILLY (11)	6,10,222		4,28,917		10,39,139	0	
	BASTI (33)	2,15,821		2,53,073		4,68,894	0	
	BIJNORE (12)	38,80,232		24,45,560		63,25,792	0	
	BULANDSHAHAR (05)	80,11,578		80,331		80,91,909	0	
	CHANDAULI (77)	1,38,029		1,73,181		3,11,210	0	
	CHATRAPATI S M NAGAR (89)	0		42,84,184		42,84,184	0	
	CHITRAKOOT (87)	3,14,671		9,36,916		12,51,587	0	
	DEORIA (35)	4,93,338		2,50,700		7,44,038	0	
	ETAH (10)	69,250		0		69,250	0	
	ETAWAH (19)	2,32,148		0		2,32,148	0	
	FAIZABAD (49)	38,08,662		34,94,636		73,03,298	0	
	FATEHGARH (18)	3,600		1,91,660		1,95,260	0	
	FATEHPUR (21)	2,31,160		4,15,847		6,47,007	0	
	FIROZABAD (68)	2,87,957		20,50,118		23,38,075	0	
	GAZIPUR (30)	72,017		2,45,218		3,17,235	0	
	GHAZIABAD (59)	46,500		40,14,510		40,61,010	0	
	GONDA (50)	35,79,705		6,13,790		41,93,495	0	
	GORAKHPUR (32)	8,51,109		26,83,605		35,34,714	0	
	HAMIRPUR (25)	6,54,749		51,450		7,06,199	0	
	HAPUR (90)	2,03,106		16,46,189		18,49,295	0	
	HARDOI (47)	18,02,196		0		18,02,196	0	
	HATHRAS (78)	17,29,283		56,060		17,85,343	0	
	JALAUN (24)	2,96,201		12,552		3,08,753	0	
	JAUNPUR (29)	25,68,238		4,16,250		29,84,488	0	
	JHANSI (23)	21,566		62,00,917		62,22,483	0	
	JYOTIBA FULLE NAGAR (86)	0		2,16,130		2,16,130	0	
	KANNAUJ (84)	7,06,960		4,81,317		11,88,277	0	
	KANPUR DEHAT (62)	0		2,70,587		2,70,587	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	KANPUR NAGAR (20)	12,67,50,679		13,28,36,317		25,95,86,996	0	
	KANSHIRAM NAGAR (88)	12,11,527		1,64,258		13,75,785	0	
	KAUSHAMBI (82)	28,96,094		1,18,106		30,14,200	0	
	KHERI (48)	20,14,200		88,249		21,02,449	0	
	LALITPUR (58)	0		2,06,908		2,06,908	0	
	LUCKNOW (43)	1,26,83,025		1,06,67,138		2,33,50,163	0	
	MAHARAJGANJ (70)	10,35,416		0		10,35,416	0	
	MAHOBA (71)	0		2,10,690		2,10,690	0	
	MAINPURI (09)	13,65,658		2,07,759		15,73,417	0	
	MATHURA (07)	22,76,154		28,210		23,04,364	0	
	MAU (66)	84,632		0		84,632	0	
	MEERUT (04)	34,540		71,937		1,06,477	0	
	MIRZAPUR (28)	4,48,288		28,05,222		32,53,510	0	
	MORADABAD (14)	2,93,296		39,21,554		42,14,850	0	
	PADRAUNA (73)	22,77,738		0		22,77,738	0	
	PILIBHIT (16)	4,12,380		3,39,992		7,52,372	0	
	PRATAPGARH (53)	5,81,450		1,43,431		7,24,881	0	
	PRAYAGRAJ (22)	26,73,075		47,45,516		74,18,591	0	
	RAMPUR (17)	24,67,336		3,32,094		27,99,430	0	
	SAHARANPUR (02)	2,53,498		16,30,195		18,83,693	0	
	SAMBHAL (92)	1,57,652		0		1,57,652	0	
	SANT KABIR NAGAR (80)	23,44,804		0		23,44,804	0	
	SANT RAVIDAS NAGAR (72)	45,202		2,38,044		2,83,246	0	
	SHAHJAHANPUR (15)	4,33,098		20,45,800		24,78,898	0	
	SHAMLI (91)	18,04,701		3,62,903		21,67,604	0	
	SIDDHARTH NAGAR (67)	0		15,12,319		15,12,319	0	
	SITAPUR (46)	8,93,817		2,90,878		11,84,695	0	
	SONBHADRA (69)	11,62,900		13,816		11,76,716	0	
	SRAVASTI (85)	42,097		7,31,112		7,73,209	0	
	SULTANPUR (52)	11,07,056		45,375		11,52,431	0	
	UNNAO (44)	20,49,335		40,21,705		60,71,040	0	
	VARANASI (27)	2,74,690		19,11,888		21,86,578	0	
	Total of Mj Hd 2203:	**21,10,18,991**	**0**	**21,56,97,448**	**0**	**42,67,16,439**	**0**	
4202	KANNAUJ (84)	2,50,00,000		0		2,50,00,000	0	
	Total of Mj Hd 4202:	**2,50,00,000**	**0**	**0**	**0**	**2,50,00,000**	**0**	
	Grand Total:	**23,65,44,923**	**0**	**21,60,91,003**	**0**	**45,26,35,926**	**0**	

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,14,576
						Total of Vr no 15 - GIA:	7,14,576
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,78,008
						Total of Vr no 16 - GIA:	12,78,008
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,36,912
						Total of Vr no 18 - GIA:	1,36,912
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	57,112
						Total of Vr no 34 - GIA:	57,112
						Total of AGRA (08):	**21,86,608**

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TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	92,200
						03 Dearness Allowance	25,816
						06 Other Allowances	40
						55 House rent allowance	8,460
						Total of Vr no 12 - EST:	1,26,516
	13 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	3,340
						Total of Vr no 13 - EST:	48,012
	17 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	16,496
						Total of Vr no 17 - MIS:	16,496
	18 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,508
						Total of Vr no 18 - MIS:	16,508
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	19 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	16,590
						Total of Vr no 19 - MIS:	16,590
	20 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	21,780
						Total of Vr no 20 - MIS:	21,780
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	21 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	3,245
						Total of Vr no 21 - MIS:	3,245

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	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	47,80,396
						Total of Vr no 47 - GIA:	47,80,396

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	53,576
	1 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	4,980
						Total of Vr no 1 - MIS:	4,980
	2 - EST	Second	Voted	Missing vchr	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,999
						Total of Vr no 2 - MIS:	3,999
						Total of ALIGARH (06):	**51,19,730**

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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	7 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 8 - MIS:	20,000

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 (`)
74004139	27 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,20,560
						Total of Vr no 27 - GIA:	4,20,560

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,83,05,418
						Total of Vr no 6 - GIA:	1,83,05,418

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	26 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	18,48,133
						Total of Vr no 26 - GIA:	18,48,133
						Total of AMBEDKAR NAGAR (74):	**2,06,01,111**

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TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	6 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	35,000
						Total of Vr no 6 - MIS:	35,000

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 (`)
81004139	15 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,920
						Total of Vr no 15 - GIA:	4,920

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	5 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 5 - GIA:	2,00,000
	7 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 7 - GIA:	1,20,000
						Total of AURAIYA (81):	**3,59,920**

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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	42 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	5,75,100
						Total of Vr no 42 - GIA:	5,75,100

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,08,360
						Total of Vr no 36 - GIA:	9,08,360
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,68,396
						Total of Vr no 37 - GIA:	9,68,396
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,03,258
						Total of Vr no 38 - GIA:	11,03,258
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,98,242
						Total of Vr no 39 - GIA:	11,98,242
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,504
						Total of Vr no 40 - GIA:	9,29,504
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,274
						Total of Vr no 41 - GIA:	13,62,274
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,504
						Total of Vr no 43 - GIA:	9,29,504
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,08,360
						Total of Vr no 44 - GIA:	9,08,360
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,17,012
						Total of Vr no 45 - GIA:	9,17,012
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,01,960
						Total of Vr no 46 - GIA:	12,01,960
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,23,168
						Total of Vr no 47 - GIA:	9,23,168
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,28,818
						Total of Vr no 48 - GIA:	9,28,818
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,274
						Total of Vr no 49 - GIA:	13,62,274
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,68,396
						Total of Vr no 50 - GIA:	9,68,396
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,09,626
						Total of Vr no 51 - GIA:	8,09,626
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,71,552

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	52 - GIA					Total of Vr no 52 - GIA:	10,71,552
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,80,604
						Total of Vr no 53 - GIA:	10,80,604
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,05,466
						Total of Vr no 54 - GIA:	7,05,466
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,98,242
						Total of Vr no 55 - GIA:	11,98,242
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,58,742
						Total of Vr no 56 - GIA:	9,58,742
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,59,970
						Total of Vr no 57 - GIA:	11,59,970
	58 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,03,258
						Total of Vr no 58 - GIA:	11,03,258
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	57,16,851
						Total of Vr no 59 - GIA:	57,16,851
	63 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,12,864
						Total of Vr no 63 - GIA:	6,12,864
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,55,308
						Total of Vr no 67 - GIA:	19,55,308

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	60 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,22,709
						Total of Vr no 60 - GIA:	1,22,709
	61 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,22,709
						Total of Vr no 61 - GIA:	1,22,709
	62 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,61,724
						Total of Vr no 62 - GIA:	1,61,724
	64 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,61,724
						Total of Vr no 64 - GIA:	1,61,724
	68 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,22,709

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TREASURY NAME AZAMGARH (34)

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	68 - GIA					Total of Vr no 68 - GIA:	1,22,709
	69 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,22,709
						Total of Vr no 69 - GIA:	1,22,709
	70 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,22,709
						Total of Vr no 70 - GIA:	1,22,709

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	9 - GIA	First	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	12,40,000
						Total of Vr no 9 - GIA:	12,40,000

Total of AZAMGARH (34):	3,37,34,102

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TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	46,654
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	67,450
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	8 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,537
						Total of Vr no 8 - MIS:	3,537

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,29,794
						Total of Vr no 1 - GIA:	6,29,794
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,87,700
						Total of Vr no 3 - GIA:	4,87,700
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,87,700
						Total of Vr no 4 - GIA:	4,87,700
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,29,794
						Total of Vr no 5 - GIA:	6,29,794
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,29,794
						Total of Vr no 6 - GIA:	6,29,794

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	600
						Total of Vr no 1 - EST:	31,064

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TREASURY NAME	BADAUN (13)

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	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of BADAUN (13):	30,27,303

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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	16 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	13,860
						Total of Vr no 16 - MIS:	13,860
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	41,008
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of BAGPAT (83):	**61,776**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	45,052
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	78,100
						03 Dearness Allowance	21,868
						55 House rent allowance	3,130
						Total of Vr no 2 - EST:	1,03,098
	4 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 4 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,01,28,163
						Total of Vr no 30 - GIA:	1,01,28,163

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	57,828
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	57,828
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	57,828
						Total of BAHRAICH (51):	**1,04,71,217**

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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 NOVEMBER 2021 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	36,50,746
						Total of Vr no 38 - GIA:	36,50,746

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	39,200
						03 Dearness Allowance	10,528
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	51,748
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	39,200
						03 Dearness Allowance	10,528
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	51,748
						Total of BALLIA (31):	**37,54,242**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	4 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000

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 (`)
79004139	61 - GIA	Second	Voted	No Objection	220201800 01 01	20 Subsidiary Grant-General (non pay)	2,88,630
						Total of Vr no 61 - GIA:	2,88,630

Sub Head	02	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	24 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	4,47,560
						Total of Vr no 24 - GIA:	4,47,560

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,80,642
						Total of Vr no 10 - GIA:	14,80,642
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,24,822
						Total of Vr no 11 - GIA:	10,24,822
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,14,380
						Total of Vr no 12 - GIA:	16,14,380
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,19,792
						Total of Vr no 13 - GIA:	9,19,792
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,46,776
						Total of Vr no 14 - GIA:	9,46,776
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,90,544
						Total of Vr no 15 - GIA:	12,90,544
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,07,588
						Total of Vr no 16 - GIA:	9,07,588
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 17 - GIA:	96,712

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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	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 18 - GIA:	1,45,068
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 19 - GIA:	1,51,976
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 20 - GIA:	1,03,620
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 21 - GIA:	1,03,620
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 22 - GIA:	1,45,068
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 23 - GIA:	96,712
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,65,506
						Total of Vr no 26 - GIA:	13,65,506
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,71,894
						Total of Vr no 27 - GIA:	11,71,894
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,030
						Total of Vr no 28 - GIA:	1,03,030
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,92,868
						Total of Vr no 29 - GIA:	8,92,868
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,46,722
						Total of Vr no 30 - GIA:	10,46,722
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,48,040
						Total of Vr no 31 - GIA:	8,48,040
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,38,490
						Total of Vr no 32 - GIA:	8,38,490
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,848
						Total of Vr no 33 - GIA:	67,848
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 34 - GIA:	89,804
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,76,772
						Total of Vr no 35 - GIA:	10,76,772
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 36 - GIA:	1,10,528
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,21,263
						Total of Vr no 37 - GIA:	15,21,263
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,93,416

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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	38 - GIA					Total of Vr no 38 - GIA:	13,93,416
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 39 - GIA:	1,03,620
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,06,564
						Total of Vr no 40 - GIA:	9,06,564
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 41 - GIA:	96,712
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,80,362
						Total of Vr no 42 - GIA:	8,80,362
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 43 - GIA:	89,804
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 44 - GIA:	1,03,620
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 45 - GIA:	62,172
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,74,080
						Total of Vr no 46 - GIA:	7,74,080
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,27,468
						Total of Vr no 47 - GIA:	8,27,468
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,55,456
						Total of Vr no 48 - GIA:	5,55,456
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,09,372
						Total of Vr no 49 - GIA:	10,09,372
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,83,186
						Total of Vr no 50 - GIA:	11,83,186
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,12,406
						Total of Vr no 57 - GIA:	2,12,406
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,943
						Total of Vr no 58 - GIA:	15,943

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	2,71,20,364

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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	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,960
						Total of Vr no 16 - MIS:	3,960
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,10,404
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,10,404
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,10,404

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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,48,134
						Total of Vr no 1 - GIA:	11,48,134
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	77,495
						Total of Vr no 2 - GIA:	77,495
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,19,030
						Total of Vr no 3 - GIA:	9,19,030
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,19,030
						Total of Vr no 4 - GIA:	9,19,030
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,48,134
						Total of Vr no 5 - GIA:	11,48,134

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 (`)
26004139	27 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	85,128

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TREASURY NAME	BANDA (26)

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 (`)
26004139	27 - GIA					Total of Vr no 27 - GIA:	85,128
	28 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	92,053
						Total of Vr no 28 - GIA:	92,053
	29 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	92,053
						Total of Vr no 29 - GIA:	92,053
						Total of BANDA (26):	**48,16,229**

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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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	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	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	12,520
						Total of Vr no 2 - MIS:	12,520
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	31,329
						Total of Vr no 3 - MIS:	31,329
	4 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,375
						Total of Vr no 4 - MIS:	14,375
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	73,160
						Total of Vr no 5 - MIS:	73,160

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	32 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	8,90,422
						Total of Vr no 32 - GIA:	8,90,422

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of BARABANKY (54):	**11,05,398**

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	10 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 10 - MIS:	42,840
	13 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,472
						Total of Vr no 13 - MIS:	13,472
	14 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,490
						Total of Vr no 14 - MIS:	7,490
	15 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	5,950
						Total of Vr no 15 - MIS:	5,950
	16 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	800
						Total of Vr no 16 - MIS:	800
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,38,300
						03 Dearness Allowance	38,724
						55 House rent allowance	10,340
						Total of Vr no 2 - EST:	1,87,364
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	21,300
						03 Dearness Allowance	5,964
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	29,664
	7 - EST	First	Voted	Missing vchr	207000001 04 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

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	104 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,71,296
						Total of Vr no 104 - GIA:	5,71,296
	105 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,84,798
						Total of Vr no 105 - GIA:	9,84,798
	106 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,32,101
						Total of Vr no 106 - GIA:	14,32,101
	107 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,63,592
						Total of Vr no 107 - GIA:	12,63,592
	131 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,56,436
						Total of Vr no 131 - GIA:	4,56,436

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	114 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,14,057
						Total of Vr no 114 - GIA:	3,14,057

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	78,400
						03 Dearness Allowance	21,952
						55 House rent allowance	7,820
						Total of Vr no 1 - EST:	1,08,172
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of BAREILLY (11):	**54,59,480**

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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 NOVEMBER 2021 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,27,500
						03 Dearness Allowance	35,700
						55 House rent allowance	6,590
						Total of Vr no 10 - EST:	1,69,790
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						55 House rent allowance	3,780
						Total of Vr no 11 - EST:	1,04,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,12,455
						Total of Vr no 16 - GIA:	3,12,455
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,636
						Total of Vr no 17 - GIA:	96,636
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,70,740
						Total of Vr no 18 - GIA:	10,70,740
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,00,332
						Total of Vr no 72 - GIA:	2,00,332

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	15 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	15,36,418
						Total of Vr no 15 - GIA:	15,36,418

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	225000102 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	NOVEMBER 2021	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	BASTI (33)

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					Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	59,492
						Total of BASTI (33):	**35,57,031**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						Total of Vr no 1 - EST:	64,640
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	10 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	46,654
	11 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 11 - MIS:	6,000
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	46,654
	8 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	10,815
						Total of Vr no 8 - MIS:	10,815
	9 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 9 - MIS:	30,000

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 (`)
12004139	20 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	2,09,100
						Total of Vr no 20 - GIA:	2,09,100

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,64,186
						Total of Vr no 18 - GIA:	10,64,186

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TREASURY NAME BIJNORE (12)

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 (`)
12004139	17 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,64,436
						Total of Vr no 17 - GIA:	2,64,436
	19 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,11,646
						Total of Vr no 19 - GIA:	1,11,646
	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,48,490
						Total of Vr no 21 - GIA:	1,48,490

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,500
						03 Dearness Allowance	13,300
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	62,270
	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	5,225
						Total of Vr no 3 - EST:	5,225
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,500
						03 Dearness Allowance	13,300
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	62,270
						Total of BIJNORE (12):	**21,63,214**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 1 - MIS:	18,180
	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	24,800
						Total of Vr no 11 - MIS:	24,800
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,600
						Total of Vr no 2 - MIS:	19,600

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	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,99,814
						Total of Vr no 8 - GIA:	9,99,814

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 (`)
05004139	26 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,00,554
						Total of Vr no 26 - GIA:	4,00,554

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	Missing vchr	225000102 03 00	01 Pay	20,300
						03 Dearness Allowance	5,684
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	27,084
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of BULANDSHAHAR (05):	**14,96,940**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	11 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	34,300
						03 Dearness Allowance	9,604
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	45,414
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	85,400
						03 Dearness Allowance	23,912
						55 House rent allowance	4,470
						Total of Vr no 4 - EST:	1,13,782
	7 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 7 - MIS:	20,000

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 (`)
77004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,53,846
						Total of Vr no 10 - GIA:	16,53,846
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,95,940
						Total of Vr no 11 - GIA:	8,95,940
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 12 - GIA:	89,804
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,61,800
						Total of Vr no 9 - GIA:	11,61,800

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	46 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,59,239

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TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	46 - GIA					Total of Vr no 46 - GIA:	1,59,239
	66 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,59,239
						Total of Vr no 66 - GIA:	1,59,239

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	9 - GIA	First	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 9 - GIA:	1,20,000
						Total of CHANDAULI (77):	**44,32,880**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	600
						Total of Vr no 10 - MIS:	600
	11 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	600
						Total of Vr no 11 - MIS:	600
	7 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	18,000
						Total of Vr no 9 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,74,346
						Total of Vr no 13 - GIA:	8,74,346
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,62,818
						Total of Vr no 14 - GIA:	9,62,818
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,29,222
						Total of Vr no 15 - GIA:	10,29,222
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,276
						Total of Vr no 19 - GIA:	1,65,276
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,68,332
						Total of Vr no 21 - GIA:	11,68,332
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 24 - GIA:	1,03,620
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,276
						Total of Vr no 25 - GIA:	1,65,276
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 26 - GIA:	89,804
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 27 - GIA:	69,080
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,276
						Total of Vr no 28 - GIA:	1,65,276
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,67,994

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	8 - GIA					Total of Vr no 8 - GIA:	10,67,994

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,22,709
						Total of Vr no 16 - GIA:	1,22,709
	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,62,880
						Total of Vr no 17 - GIA:	1,62,880
	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,62,880
						Total of Vr no 18 - GIA:	1,62,880
	23 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,22,709
						Total of Vr no 23 - GIA:	1,22,709

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	48,817
						03 Dearness Allowance	13,669
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	64,506
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	66,660
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of CHATRAPATI S M NAGAR (89):	**65,99,096**

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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	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	23,632
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	1,09,692
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

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 (`)
87004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	53,092
						Total of CHITRAKOOT (87):	**1,76,600**

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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	42,840
						Total of Vr no 1 - MIS:	42,840
	11 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,387
						Total of Vr no 11 - EST:	2,387
	12 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	7,051
						Total of Vr no 12 - EST:	7,051
	6 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	14,080
						Total of Vr no 6 - MIS:	14,080
	7 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	14,475
						Total of Vr no 7 - MIS:	14,475

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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,64,712
						Total of Vr no 1 - GIA:	17,64,712
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,51,196
						Total of Vr no 10 - GIA:	5,51,196
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,51,196
						Total of Vr no 11 - GIA:	5,51,196
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,24,196
						Total of Vr no 12 - GIA:	8,24,196
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,99,524
						Total of Vr no 13 - GIA:	8,99,524
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,99,524
						Total of Vr no 15 - GIA:	8,99,524
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,99,524
						Total of Vr no 17 - GIA:	8,99,524
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,29,594
						Total of Vr no 18 - GIA:	8,29,594
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,13,320
						Total of Vr no 2 - GIA:	16,13,320
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,29,594
						Total of Vr no 20 - GIA:	8,29,594

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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	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,98,372
						Total of Vr no 3 - GIA:	8,98,372
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,37,804
						Total of Vr no 4 - GIA:	12,37,804
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,00,164
						Total of Vr no 5 - GIA:	9,00,164
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	83,831
						Total of Vr no 50 - GIA:	83,831
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 51 - GIA:	55,264
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,96,248
						Total of Vr no 52 - GIA:	9,96,248
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,36,966
						Total of Vr no 6 - GIA:	10,36,966
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,12,752
						Total of Vr no 68 - GIA:	14,12,752
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,12,752
						Total of Vr no 69 - GIA:	14,12,752
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,36,050
						Total of Vr no 7 - GIA:	8,36,050
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,12,752
						Total of Vr no 70 - GIA:	14,12,752
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,89,660
						Total of Vr no 71 - GIA:	11,89,660
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,83,300
						Total of Vr no 72 - GIA:	11,83,300
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,99,322
						Total of Vr no 73 - GIA:	9,99,322
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,98,398
						Total of Vr no 8 - GIA:	4,98,398
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,99,338
						Total of Vr no 9 - GIA:	8,99,338

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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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	DEORIA (35)

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	42 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,17,045
						Total of Vr no 42 - GIA:	1,17,045
	43 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,58,083
						Total of Vr no 43 - GIA:	1,58,083
	44 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,17,045
						Total of Vr no 44 - GIA:	1,17,045
	45 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,58,083
						Total of Vr no 45 - GIA:	1,58,083
						Total of DEORIA (35):	**2,53,46,442**

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,950
						Total of Vr no 1 - MIS:	4,950
	2 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	25,410
						Total of Vr no 2 - MIS:	25,410
	3 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	8,190
						Total of Vr no 3 - MIS:	8,190
	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	11,422
						Total of Vr no 4 - MIS:	11,422

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	4 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,94,340
						Total of Vr no 4 - GIA:	1,94,340
						Total of ETAH (10):	**2,44,312**

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TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,729
						Total of Vr no 1 - MIS:	7,729
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	81,900
						03 Dearness Allowance	22,932
						55 House rent allowance	4,470
						Total of Vr no 10 - EST:	1,09,302
	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
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	1,761
						Total of Vr no 13 - MIS:	1,761
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	7,317
						Total of Vr no 14 - MIS:	7,317
	15 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	4,374
						Total of Vr no 15 - MIS:	4,374
	16 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 16 - MIS:	18,180
	6 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	7,192
						Total of Vr no 6 - MIS:	7,192
	7 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,075
						Total of Vr no 7 - MIS:	1,075
	8 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	1,528
						Total of Vr no 8 - MIS:	1,528

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	7 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,37,853
						Total of Vr no 7 - GIA:	1,37,853
	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	53,038
						Total of Vr no 8 - GIA:	53,038

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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 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	66,660
	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	2,505
						Total of Vr no 1 - MIS:	2,505
	2 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture & Instrument	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture & Instrument	6,844
						Total of Vr no 3 - MIS:	6,844
						Total of ETAWAH (19):	**4,42,674**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	26 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	16,500
						Total of Vr no 28 - MIS:	16,500
	32 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	50,000
						Total of Vr no 32 - MIS:	50,000
	33 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 33 - MIS:	2,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,17,900
						03 Dearness Allowance	33,012
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	1,52,572
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	19,700
						03 Dearness Allowance	5,516
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	26,316

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,71,828
						Total of Vr no 1 - GIA:	11,71,828
	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 100 - GIA:	48,356
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 101 - GIA:	55,264
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	97,526
						Total of Vr no 2 - GIA:	97,526
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,36,084
						Total of Vr no 3 - GIA:	11,36,084
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,76,644
						Total of Vr no 4 - GIA:	7,76,644
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,92,455
						Total of Vr no 45 - GIA:	11,92,455

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,89,494
						Total of Vr no 46 - GIA:	8,89,494
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	73,568
						Total of Vr no 47 - GIA:	73,568
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,50,250
						Total of Vr no 5 - GIA:	6,50,250
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,91,530
						Total of Vr no 6 - GIA:	10,91,530
	67 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	87,318
						Total of Vr no 67 - GIA:	87,318
	68 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,39,354
						Total of Vr no 68 - GIA:	10,39,354
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 99 - GIA:	89,804

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 (`)
49004139	86 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	59,245
						Total of Vr no 86 - GIA:	59,245
	94 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	59,245
						Total of Vr no 94 - GIA:	59,245
	95 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	59,245
						Total of Vr no 95 - GIA:	59,245

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	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	1,100

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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					Total of Vr no 1 - EST:	33,356
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	1,000
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	74,416
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of FAIZABAD (49):	**89,60,002**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	82,376
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	82,376
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	82,376
	5 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,212
						Total of Vr no 5 - MIS:	18,212
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,842
						Total of Vr no 7 - EST:	6,842

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,08,612
						Total of Vr no 1 - GIA:	9,08,612
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 27 - GIA:	1,03,620
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,77,174
						Total of Vr no 3 - GIA:	3,77,174

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	NOVEMBER 2021	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	FATEHGARH (18)

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 (`)
18004139	32 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	78,030
						Total of Vr no 32 - GIA:	78,030
						Total of FATEHGARH (18):	17,71,526

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TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	54,200
						03 Dearness Allowance	15,176
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	72,136
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 1 - MIS:	42,840
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	54,200
						03 Dearness Allowance	15,176
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	72,136
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	43,925
						Total of Vr no 12 - MIS:	43,925
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,700
						Total of Vr no 13 - MIS:	6,700
	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	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	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	49,77,828
						Total of Vr no 34 - GIA:	49,77,828

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	35 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,44,984
						Total of Vr no 35 - GIA:	5,44,984

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	04	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHPUR (21)

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	12 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 12 - GIA:	3,00,000

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 (`)
21004139	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						Total of Vr no 2 - EST:	37,504
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						Total of Vr no 3 - EST:	37,504
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						Total of Vr no 5 - EST:	37,504
						Total of FATEHPUR (21):	**61,93,785**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	5,620
						Total of Vr no 11 - EST:	87,668
	13 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	59,660
						Total of Vr no 13 - MIS:	59,660
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,000
						Total of Vr no 14 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 19 - MIS:	4,950
	7 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	10,340
						Total of Vr no 7 - MIS:	10,340
	8 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	15,000
						Total of Vr no 9 - MIS:	15,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,41,256
						Total of Vr no 15 - GIA:	10,41,256
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,47,634
						Total of Vr no 28 - GIA:	10,47,634

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	14 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	79,186

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TREASURY NAME FIROZABAD (68)

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	14 - GIA	First	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 14 - GIA:	79,186
	25 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	79,186
						Total of Vr no 25 - GIA:	79,186
	27 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,850
						Total of Vr no 27 - GIA:	6,850

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	3,468
						Total of Vr no 1 - TA:	3,468
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	2,780
						Total of Vr no 2 - TA:	2,780
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						Total of Vr no 3 - EST:	49,536
	3 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						55 House rent allowance	2,320
						Total of Vr no 4 - EST:	35,600
						Total of FIROZABAD (68):	**25,78,350**

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TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	52,728
						Total of Vr no 10 - MIS:	52,728
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	21,520
						Total of Vr no 9 - MIS:	21,520
						Total of GAUTAM BUDHA NAGAR (76):	81,156

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,06,000
						03 Dearness Allowance	29,680
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	1,37,340
	6 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	11,660
						Total of Vr no 6 - EST:	11,660

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	5 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,89,622
						Total of Vr no 5 - GIA:	1,89,622

Sub Head	03	Not Available	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	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,68,736
						Total of Vr no 45 - GIA:	9,68,736
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	92,70,198
						Total of Vr no 6 - GIA:	92,70,198
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,69,866
						Total of Vr no 65 - GIA:	8,69,866
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,484
						Total of Vr no 66 - GIA:	55,484
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,18,348
						Total of Vr no 68 - GIA:	24,18,348
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,18,348
						Total of Vr no 69 - GIA:	24,18,348
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,24,55,871
						Total of Vr no 7 - GIA:	1,24,55,871
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,77,648
						Total of Vr no 72 - GIA:	10,77,648
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,29,292

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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	73 - GIA					Total of Vr no 73 - GIA:	10,29,292
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,00,332
						Total of Vr no 74 - GIA:	2,00,332
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,77,617
						Total of Vr no 75 - GIA:	1,77,617
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,35,378
						Total of Vr no 8 - GIA:	19,35,378

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	70 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	80,053
						Total of Vr no 70 - GIA:	80,053
	71 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	73,128
						Total of Vr no 71 - GIA:	73,128
						Total of GAZIPUR (30):	**3,33,75,829**

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TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	28,230
						Total of Vr no 2 - MIS:	28,230
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 3 - MIS:	21,420
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	46,732

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	1 - GIA	First	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 1 - GIA:	2,80,000

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 (`)
59004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	53,576
						Total of GHAZIABAD (59):	**4,43,774**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 1 - MIS:	42,840
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - MIS	First	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	23,400
						Total of Vr no 3 - MIS:	23,400
	5 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 5 - MIS:	3,200
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,590
						Total of Vr no 6 - MIS:	4,590
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	45,052
	8 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	49,972
						Total of Vr no 8 - MIS:	49,972
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	1,160
						Total of Vr no 9 - EST:	47,752

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 (`)
50004139	84 - GIA	First	Voted	No Objection	220201800 01 01	20 Subsidiary Grant-General (non pay)	71,81,412
						Total of Vr no 84 - GIA:	71,81,412
	85 - GIA	First	Voted	No Objection	220201800 01 01	20 Subsidiary Grant-General (non pay)	12,15,092
						Total of Vr no 85 - GIA:	12,15,092
	86 - GIA	First	Voted	No Objection	220201800 01 01	20 Subsidiary Grant-General (non	20,52,109

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TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	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 (`)
50004139	86 - GIA	First	Voted	No Objection	220201800 01 01	pay)	
						Total of Vr no 86 - GIA:	20,52,109
	97 - GIA	First	Voted	No Objection	220201800 01 01	20 Subsidiary Grant-General (non pay)	6,02,970
						Total of Vr no 97 - GIA:	6,02,970

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	96 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	98,400
						Total of Vr no 96 - GIA:	98,400

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	87 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,43,632
						Total of Vr no 87 - GIA:	12,43,632
	88 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,97,406
						Total of Vr no 88 - GIA:	5,97,406
	89 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,81,250
						Total of Vr no 89 - GIA:	10,81,250
	90 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,89,090
						Total of Vr no 90 - GIA:	8,89,090
	91 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,79,338
						Total of Vr no 91 - GIA:	8,79,338
	94 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,71,470
						Total of Vr no 94 - GIA:	10,71,470
	95 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,00,430
						Total of Vr no 95 - GIA:	1,00,430

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	98 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,12,613

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TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	98 - GIA					Total of Vr no 98 - GIA:	4,12,613

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	14 - GIA	First	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	12,40,000
						Total of Vr no 14 - GIA:	12,40,000
	23 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	14,20,000
						Total of Vr no 23 - GIA:	14,20,000

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 (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	31,900
						03 Dearness Allowance	8,932
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	42,492
						Total of GONDA (50):	**2,03,66,834**

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,20,200
						03 Dearness Allowance	61,656
						06 Other Allowances	60
						55 House rent allowance	12,920
						Total of Vr no 17 - EST:	2,94,836
	18 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	3,084
						Total of Vr no 18 - MIS:	3,084
	19 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 19 - MIS:	21,420
	20 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 20 - MIS:	6,600
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	19,050
						Total of Vr no 7 - MIS:	19,050

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	73 - GIA	Second	Voted	Missing vchr	220201800 02 00	20 Subsidiary Grant-General (non pay)	17,220
						Total of Vr no 73 - GIA:	17,220

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 (`)
32004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,22,792
						Total of Vr no 17 - GIA:	13,22,792
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,58,902
						Total of Vr no 19 - GIA:	9,58,902
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,04,116
						Total of Vr no 22 - GIA:	14,04,116
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,29,184
						Total of Vr no 33 - GIA:	12,29,184
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,429
						Total of Vr no 37 - GIA:	12,32,429

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TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,93,293
						Total of Vr no 39 - GIA:	13,93,293
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 40 - GIA:	82,896
	69 - GIA	Second	Voted	Missing vchr	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,44,854
						Total of Vr no 69 - GIA:	12,44,854
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,15,768
						Total of Vr no 72 - GIA:	17,15,768

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	38 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	23,39,552
						Total of Vr no 38 - GIA:	23,39,552

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):	**1,32,92,904**

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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	9 - EST	First	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
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 (`)
25004139	11 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	3,22,260
						Total of Vr no 11 - GIA:	3,22,260

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,17,244
						Total of Vr no 10 - GIA:	2,17,244
						Total of HAMIRPUR (25):	**5,46,412**

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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	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	1,08,000
						03 Dearness Allowance	30,240
						55 House rent allowance	4,470
						Total of Vr no 4 - EST:	1,42,710
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,600
						Total of Vr no 4 - MIS:	12,600
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	38 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	2,96,514
						Total of Vr no 38 - GIA:	2,96,514
						Total of HAPUR (90):	**4,80,152**

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TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 2 - MIS:	21,420
	6 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	29,600
						Total of Vr no 6 - MIS:	29,600
	7 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	12,522
						Total of Vr no 7 - MIS:	12,522
	8 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,195
						Total of Vr no 8 - MIS:	6,195
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	21,735
						Total of Vr no 9 - MIS:	21,735

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	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,31,752
						Total of Vr no 6 - GIA:	6,31,752

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	7 - GIA	First	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	17,00,000
						Total of Vr no 7 - GIA:	17,00,000

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 (`)

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TREASURY NAME	HARDOI (47)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture & Instrument	29,760
						Total of Vr no 1 - MIS:	29,760
	2 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	4,280
						Total of Vr no 2 - MIS:	4,280
						Total of HARDOI (47):	**24,71,080**

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TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004139	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	16,200
						Total of Vr no 8 - MIS:	16,200

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004139	14 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 14 - GIA:	4,00,000
						Total of HATHRAS (78):	**4,23,108**

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TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	19,385
						Total of Vr no 14 - MIS:	19,385
	15 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,150
						Total of Vr no 15 - MIS:	5,150
						Total of JALAUN (24):	**24,535**

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	4,004
						Total of Vr no 17 - EST:	4,004
	18 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,072
						Total of Vr no 18 - EST:	6,072
	4 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	23,264
						Total of Vr no 4 - MIS:	23,264
	5 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 5 - MIS:	11,000

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 (`)
29004139	32 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 32 - GIA:	15,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,37,438
						Total of Vr no 18 - GIA:	3,37,438
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	70,818
						Total of Vr no 19 - GIA:	70,818
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,98,620
						Total of Vr no 20 - GIA:	11,98,620
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,07,404
						Total of Vr no 21 - GIA:	38,07,404
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	65,795
						Total of Vr no 3 - GIA:	65,795
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,14,226
						Total of Vr no 34 - GIA:	3,14,226
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,69,938
						Total of Vr no 4 - GIA:	17,69,938

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TREASURY NAME	JAUNPUR (29)

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 (`)
29004139	29 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,25,090
						Total of Vr no 29 - GIA:	3,25,090
						Total of JAUNPUR (29):	79,55,577

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TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 14 - MIS:	1,002
	26 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	94,300
						03 Dearness Allowance	26,404
						55 House rent allowance	8,960
						Total of Vr no 26 - EST:	1,29,664
	28 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	32,968
						Total of Vr no 28 - MIS:	32,968

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 (`)
23004139	19 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	39,360
						Total of Vr no 19 - GIA:	39,360

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,97,576
						Total of Vr no 10 - GIA:	12,97,576
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,37,376
						Total of Vr no 11 - GIA:	12,37,376
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 12 - GIA:	1,65,792
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,40,020
						Total of Vr no 7 - GIA:	22,40,020
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,57,944
						Total of Vr no 8 - GIA:	17,57,944
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,88,296
						Total of Vr no 9 - GIA:	13,88,296

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 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	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,58,083
						Total of Vr no 17 - GIA:	1,58,083
	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,58,083
						Total of Vr no 18 - GIA:	1,58,083

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	7 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 7 - GIA:	3,60,000

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 (`)
23004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						55 House rent allowance	4,040
						Total of Vr no 1 - EST:	55,112
						Total of JHANSI (23):	**90,21,276**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	85,310
						Total of Vr no 2 - MIS:	85,310
	3 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	944
						Total of Vr no 3 - MIS:	944
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	75,592

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,81,340
						Total of Vr no 11 - GIA:	8,81,340
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,31,096
						Total of Vr no 12 - GIA:	9,31,096
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,52,470
						Total of Vr no 13 - GIA:	12,52,470
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,10,256
						Total of Vr no 14 - GIA:	13,10,256
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,52,420
						Total of Vr no 15 - GIA:	8,52,420
						Total of JYOTIBA FULLE NAGAR (86):	**53,97,428**

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TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,148
						Total of Vr no 11 - MIS:	3,148
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						Total of Vr no 12 - EST:	79,616
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	45,052
	14 - MIS	Second	Voted	No Objection	207000001 04 00	49 Medical Expenses	36,239
						Total of Vr no 14 - MIS:	36,239
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	2,200
						Total of Vr no 8 - MIS:	2,200
	9 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	6,000
						Total of Vr no 9 - MIS:	6,000

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 (`)
84004139	15 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	86,100
						Total of Vr no 15 - GIA:	86,100

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	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,80,108
						Total of Vr no 8 - GIA:	7,80,108

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TREASURY NAME KANNAUJ (84)

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	10 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 10 - GIA:	3,20,000

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 (`)
84004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	26,800
						03 Dearness Allowance	7,504
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	35,504
						Total of KANNAUJ (84):	**14,10,875**

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TREASURY NAME KANPUR DEHAT (62)

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	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,42,642
						Total of Vr no 20 - GIA:	9,42,642

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	19 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	68,053
						Total of Vr no 19 - GIA:	68,053
						Total of KANPUR DEHAT (62):	**10,10,695**

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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	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,60,700
						03 Dearness Allowance	44,996
						06 Other Allowances	100
						55 House rent allowance	15,240
						Total of Vr no 6 - EST:	2,21,036
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,60,700
						03 Dearness Allowance	44,996
						06 Other Allowances	100
						55 House rent allowance	15,240
						Total of Vr no 7 - EST:	2,21,036
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,15,900
						03 Dearness Allowance	32,452
						55 House rent allowance	11,480
						Total of Vr no 9 - EST:	1,59,832

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	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,23,576
						Total of Vr no 100 - GIA:	11,23,576
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,23,576
						Total of Vr no 101 - GIA:	11,23,576
	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,72,680
						Total of Vr no 102 - GIA:	10,72,680
	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,72,680
						Total of Vr no 103 - GIA:	10,72,680
	114 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,00,143
						Total of Vr no 114 - GIA:	3,00,143
	115 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,49,352
						Total of Vr no 115 - GIA:	10,49,352
	116 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,49,352
						Total of Vr no 116 - GIA:	10,49,352
	119 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,08,740
						Total of Vr no 119 - GIA:	10,08,740
	120 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,08,740
						Total of Vr no 120 - GIA:	10,08,740

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,37,884
						Total of Vr no 63 - GIA:	11,37,884
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,05,922
						Total of Vr no 64 - GIA:	10,05,922
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,05,922
						Total of Vr no 65 - GIA:	10,05,922
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,63,468
						Total of Vr no 66 - GIA:	16,63,468
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,63,468
						Total of Vr no 67 - GIA:	16,63,468
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,75,984
						Total of Vr no 68 - GIA:	16,75,984
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,75,984
						Total of Vr no 69 - GIA:	16,75,984
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,88,880
						Total of Vr no 70 - GIA:	3,88,880
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,88,880
						Total of Vr no 71 - GIA:	3,88,880
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,91,700
						Total of Vr no 72 - GIA:	7,91,700
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,91,700
						Total of Vr no 73 - GIA:	7,91,700
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,72,056
						Total of Vr no 74 - GIA:	7,72,056
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,72,056
						Total of Vr no 75 - GIA:	7,72,056
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,50,664
						Total of Vr no 76 - GIA:	9,50,664
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,50,664
						Total of Vr no 77 - GIA:	9,50,664
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,42,502
						Total of Vr no 78 - GIA:	7,42,502
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,42,502
						Total of Vr no 79 - GIA:	7,42,502
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,64,956
						Total of Vr no 80 - GIA:	9,64,956
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,64,956

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	81 - GIA					Total of Vr no 81 - GIA:	9,64,956
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,57,896
						Total of Vr no 82 - GIA:	7,57,896
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,57,896
						Total of Vr no 83 - GIA:	7,57,896
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,94,328
						Total of Vr no 84 - GIA:	7,94,328
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,32,964
						Total of Vr no 85 - GIA:	11,32,964
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,32,964
						Total of Vr no 86 - GIA:	11,32,964
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,54,692
						Total of Vr no 87 - GIA:	9,54,692
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,54,692
						Total of Vr no 88 - GIA:	9,54,692
	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,76,240
						Total of Vr no 89 - GIA:	8,76,240
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,76,240
						Total of Vr no 90 - GIA:	8,76,240
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,20,728
						Total of Vr no 91 - GIA:	12,20,728
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,20,728
						Total of Vr no 92 - GIA:	12,20,728
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,09,724
						Total of Vr no 93 - GIA:	6,09,724
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,37,884
						Total of Vr no 94 - GIA:	11,37,884
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,94,328
						Total of Vr no 95 - GIA:	7,94,328
	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,09,724
						Total of Vr no 96 - GIA:	6,09,724
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,04,332
						Total of Vr no 97 - GIA:	9,04,332
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,04,332
						Total of Vr no 98 - GIA:	9,04,332
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,31,468
						Total of Vr no 99 - GIA:	8,31,468

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TREASURY NAME KANPUR NAGAR (20)

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 (`)
20004139	111 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	91,344
						Total of Vr no 111 - GIA:	91,344
	112 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	91,344
						Total of Vr no 112 - GIA:	91,344
	113 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	91,344
						Total of Vr no 113 - GIA:	91,344

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	35,480
						Total of KANPUR NAGAR (20):	**4,52,41,563**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	14,910
						Total of Vr no 10 - MIS:	14,910
	11 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,316
						Total of Vr no 11 - MIS:	7,316
	17 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	13,099
						Total of Vr no 17 - MIS:	13,099
	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,460
						Total of Vr no 18 - MIS:	3,460
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	405
						Total of Vr no 7 - MIS:	405
	8 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	18,555
						Total of Vr no 8 - MIS:	18,555
	9 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	19,918
						Total of Vr no 9 - MIS:	19,918
						Total of KANSHIRAM NAGAR (88):	**77,663**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,284
						Total of Vr no 5 - EST:	9,284
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	23,632
						55 House rent allowance	4,470
						Total of Vr no 6 - EST:	1,12,502
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	23,632
						55 House rent allowance	4,470
						Total of Vr no 7 - EST:	1,12,502

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	114 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,25,83,484
						Total of Vr no 114 - GIA:	1,25,83,484

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	124 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,90,415
						Total of Vr no 124 - GIA:	7,90,415
						Total of KAUSHAMBI (82):	**1,36,15,095**

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TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,260
						Total of Vr no 2 - MIS:	3,260
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

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	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,16,166
						Total of Vr no 10 - GIA:	3,16,166

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	17 - GIA	First	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	30,20,000
						Total of Vr no 17 - GIA:	30,20,000
						Total of KHERI (48):	**33,53,242**

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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 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						Total of Vr no 1 - EST:	64,640
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	16,963
						Total of Vr no 14 - MIS:	16,963
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	10,591
						Total of Vr no 15 - MIS:	10,591
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						Total of Vr no 6 - EST:	64,640
	6 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,400
						Total of Vr no 6 - MIS:	15,400
	7 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,550
						Total of Vr no 8 - MIS:	3,550
	9 - TA	Second	Voted	No Objection	207000001 04 00	04 Travelling Allowance	11,154
						Total of Vr no 9 - TA:	11,154
						Total of LALITPUR (58):	**1,89,938**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 1 - MIS:	42,840
	17 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 17 - MIS:	4,850
	18 - MIS	Second	Voted	No Objection	207000001 04 00	49 Medical Expenses	26,013
						Total of Vr no 18 - MIS:	26,013
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	7,560
						Total of Vr no 24 - EST:	1,11,112
	25 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,71,600
						03 Dearness Allowance	48,048
						55 House rent allowance	15,120
						Total of Vr no 25 - EST:	2,34,768
	26 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	37 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,14,900
						03 Dearness Allowance	32,172
						55 House rent allowance	11,280
						Total of Vr no 37 - EST:	1,58,352
	38 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	3,51,760
						03 Dearness Allowance	98,476
						06 Other Allowances	20
						55 House rent allowance	29,480
						Total of Vr no 38 - EST:	4,79,736

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,12,34,368
						Total of Vr no 10 - GIA:	1,12,34,368
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,93,321
						Total of Vr no 61 - GIA:	8,93,321

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TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,85,444
						Total of Vr no 62 - GIA:	3,85,444
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,15,64,627
						Total of Vr no 9 - GIA:	1,15,64,627
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,67,120
						Total of Vr no 99 - GIA:	9,67,120

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	95 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,99,371
						Total of Vr no 95 - GIA:	3,99,371

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	34 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 34 - GIA:	25,00,000

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 (`)
43004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	55,112

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	LUCKNOW (43)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	62,500
						03 Dearness Allowance	17,500
						55 House rent allowance	6,360
						Total of Vr no 4 - EST:	86,360
						Total of LUCKNOW (43):	**2,92,26,290**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003875	129 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 129 - EST:	1,20,448
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	126 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,46,400
						03 Dearness Allowance	40,992
						06 Other Allowances	60
						55 House rent allowance	7,120
						Total of Vr no 126 - EST:	1,94,572
	127 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	9,84,300
						03 Dearness Allowance	2,75,604
						06 Other Allowances	340
						55 House rent allowance	76,340
						Total of Vr no 127 - EST:	13,36,584
	178 - MIS	Second	Voted	No Objection	207000001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,677
						Total of Vr no 178 - MIS:	40,677
	179 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	24,520
						Total of Vr no 179 - MIS:	24,520
	180 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	9,854
						Total of Vr no 180 - MIS:	9,854
	181 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,582
						Total of Vr no 181 - MIS:	1,07,582
	243 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,06,169
						Total of Vr no 243 - MIS:	1,06,169
	244 - MIS	Second	Voted	No Objection	207000001 03 00	49 Medical Expenses	1,60,108
						Total of Vr no 244 - MIS:	1,60,108
	49 - TA	First	Voted	No Objection	207000001 03 00	04 Travelling Allowance	12,989
						Total of Vr no 49 - TA:	12,989
	50 - TA	First	Voted	No Objection	207000001 03 00	12 Office Furniture & Instrument	4,02,700
						Total of Vr no 50 - TA:	4,02,700
	52 - MIS	First	Voted	No Objection	207000001 03 00	08 Office Expenditure	5,221
						Total of Vr no 52 - MIS:	5,221
	53 - MIS	First	Voted	No Objection	207000001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,700
						Total of Vr no 53 - MIS:	13,700
	54 - MIS	First	Voted	No Objection	207000001 03 00	16 Payment for Commercial and Special Services	20,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	54 - MIS					Total of Vr no 54 - MIS:	20,000
	7 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	9 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
	97 - MIS	Second	Voted	No Objection	207000001 03 00	49 Medical Expenses	42,330
						Total of Vr no 97 - MIS:	42,330
	98 - MIS	Second	Voted	No Objection	207000001 03 00	49 Medical Expenses	19,359
						Total of Vr no 98 - MIS:	19,359
	99 - MIS	Second	Voted	No Objection	207000001 03 00	49 Medical Expenses	30,943
						Total of Vr no 99 - MIS:	30,943

Sub Head	04	Not Available	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	125 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,59,800
						03 Dearness Allowance	72,744
						06 Other Allowances	60
						55 House rent allowance	25,380
						Total of Vr no 125 - EST:	3,57,984
	128 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	9,43,560
						03 Dearness Allowance	2,64,180
						06 Other Allowances	660
						55 House rent allowance	75,700
						Total of Vr no 128 - EST:	12,84,100
	51 - TA	First	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	5,49,567
						Total of Vr no 51 - TA:	5,49,567
	57 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	7,560
						Total of Vr no 57 - EST:	1,11,112
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,72,700
						Total of Vr no 8 - EST:	1,72,700
	8 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	22,27,416
						Total of Vr no 8 - MIS:	22,27,416

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	23 - EST	First	Voted	No Objection	207000001 06 00	55 House rent allowance	10,000
						Total of Vr no 23 - EST:	10,000
	48 - MIS	First	Voted	No Objection	207000001 06 00	07 Honorarium	40,000
						Total of Vr no 48 - MIS:	40,000

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	269 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	2,40,000
						Total of Vr no 269 - GIA:	2,40,000
	270 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	4,96,622
						Total of Vr no 270 - GIA:	4,96,622
	32 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 32 - GIA:	55,264
	41 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	84,677
						Total of Vr no 41 - GIA:	84,677
	42 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	34,750
						Total of Vr no 42 - GIA:	34,750
	43 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	72,480
						Total of Vr no 43 - GIA:	72,480

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	49 - EST	Second	Voted	No Objection	207000800 03 00	52 Arrear of Revised Salary (Govt.)	1,57,542
						Total of Vr no 49 - EST:	1,57,542
	55 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	790
						Total of Vr no 55 - MIS:	790
	56 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	810
						Total of Vr no 56 - MIS:	810

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	207500800 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356

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 (`)
60004137	80 - MIS	Second	Voted	No Objection	222580800 03 01	21 Scholarship and Stipend	2,20,91,325
						Total of Vr no 80 - MIS:	2,20,91,325

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	72 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	5,22,000
						Total of Vr no 72 - MIS:	5,22,000
	73 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	6,93,000
						Total of Vr no 73 - MIS:	6,93,000
	74 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	16,41,000
						Total of Vr no 74 - MIS:	16,41,000
	75 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	19,74,000
						Total of Vr no 75 - MIS:	19,74,000
	76 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	12,54,000
						Total of Vr no 76 - MIS:	12,54,000
	77 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	17,85,000
						Total of Vr no 77 - MIS:	17,85,000
	78 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	35,11,650
						Total of Vr no 78 - MIS:	35,11,650
	79 - MIS	Second	Voted	No Objection	222580800 03 02	21 Scholarship and Stipend	1,77,41,175
						Total of Vr no 79 - MIS:	1,77,41,175

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	55 - GIA	Second	Voted	No Objection	223502800 01 01	20 Subsidiary Grant-General (non	45,50,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	55 - GIA	Second	Voted	No Objection	223502800 01 01	pay)	
						Total of Vr no 55 - GIA:	45,50,000

Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	6 - MIS	First	Voted	No Objection	223502800 01 03	16 Payment for Commercial and Special Services	39,97,019
						Total of Vr no 6 - MIS:	39,97,019

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	8,390
						Total of Vr no 1 - MIS:	8,390
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	225000102 03 00	16 Payment for Commercial and Special Services	10,650
						Total of Vr no 2 - MIS:	10,650
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	4,42,112
						Total of Vr no 3 - EST:	4,42,112
	3 - MIS	Second	Voted	No Objection	225000102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,430
						Total of Vr no 3 - MIS:	8,430
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	2,26,400
						03 Dearness Allowance	63,392
						55 House rent allowance	23,600
						Total of Vr no 4 - EST:	3,13,392
	4 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	14,204
						Total of Vr no 4 - MIS:	14,204
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,85,210
						03 Dearness Allowance	51,800
						06 Other Allowances	40
						55 House rent allowance	18,420

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TREASURY NAME LUCKNOW-2 (60)

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	5 - EST					Total of Vr no 5 - EST:	2,55,470
	5 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture & Instrument	13,955
						Total of Vr no 5 - MIS:	13,955
	6 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	14,415
						Total of Vr no 6 - MIS:	14,415

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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	4 - MIS	Second	Voted	No Objection	423502800 01 09	24 Major Construction Works	1,61,98,500
						Total of Vr no 4 - MIS:	1,61,98,500
						Total of LUCKNOW-2 (60):	**8,58,38,853**

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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	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 5 - MIS:	21,420
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,57,900
						03 Dearness Allowance	44,212
						55 House rent allowance	3,960
						Total of Vr no 6 - EST:	2,06,072

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	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,17,21,911
						Total of Vr no 3 - GIA:	2,17,21,911

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	8,31,453
						Total of Vr no 6 - GIA:	8,31,453

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	9 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	9,80,000
						Total of Vr no 9 - GIA:	9,80,000
						Total of MAHARAJGANJ (70):	**2,37,74,672**

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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	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,816
						Total of Vr no 4 - MIS:	7,816
	5 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 5 - MIS:	9,950

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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,87,630
						Total of Vr no 1 - GIA:	11,87,630
						Total of MAHOBA (71):	**12,05,396**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	2,500
						Total of Vr no 2 - MIS:	2,500

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	23 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,50,706
						Total of Vr no 23 - GIA:	3,50,706
						Total of MAINPURI (09):	**3,53,206**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,07,600
						03 Dearness Allowance	30,128
						55 House rent allowance	4,470
						Total of Vr no 13 - EST:	1,42,198
	14 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expenditure	9,600
						Total of Vr no 14 - MIS:	9,600
	16 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 16 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of MATHURA (07):	**1,80,126**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 10 - MIS:	3,500
	12 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	35,000
						Total of Vr no 12 - MIS:	35,000
	13 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,214
						Total of Vr no 14 - MIS:	5,214
	15 - TA	Second	Voted	No Objection	207000001 04 00	04 Travelling Allowance	8,874
						Total of Vr no 15 - TA:	8,874
	16 - MIS	Second	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 16 - MIS:	21,420
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,50,500
						03 Dearness Allowance	70,140
						55 House rent allowance	10,750
						Total of Vr no 8 - EST:	3,31,390

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,86,400
						Total of Vr no 10 - GIA:	82,86,400
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,04,071
						Total of Vr no 11 - GIA:	2,04,071
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,99,073
						Total of Vr no 22 - GIA:	48,99,073
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,08,268
						Total of Vr no 23 - GIA:	29,08,268
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	99,324
						Total of Vr no 29 - GIA:	99,324
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,08,457
						Total of Vr no 31 - GIA:	2,08,457

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TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,17,18,046
						Total of Vr no 34 - GIA:	2,17,18,046
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,41,35,192
						Total of Vr no 35 - GIA:	2,41,35,192

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,13,842
						Total of Vr no 16 - GIA:	5,13,842
	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	22,225
						Total of Vr no 17 - GIA:	22,225

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 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of MAU (66):	**6,34,82,928**

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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
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 12 - MIS:	5,300
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	34,950
						Total of Vr no 13 - MIS:	34,950
	14 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	13,842
						Total of Vr no 14 - MIS:	13,842
	27 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,84,100
						03 Dearness Allowance	51,548
						06 Other Allowances	60
						55 House rent allowance	16,420
						Total of Vr no 27 - EST:	2,52,128
	30 - TA	Second	Voted	No Objection	207000001 04 00	04 Travelling Allowance	3,192
						Total of Vr no 30 - TA:	3,192
	7 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	942
						Total of Vr no 7 - MIS:	942

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	90 - GIA	Second	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	1,35,300
						Total of Vr no 90 - GIA:	1,35,300

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 102 - GIA:	20,724
	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 103 - GIA:	34,540

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TREASURY NAME MEERUT (04)

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	104 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	41,239
						Total of Vr no 104 - GIA:	41,239
	105 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,13,732
						Total of Vr no 105 - GIA:	5,13,732
	106 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,16,784
						Total of Vr no 106 - GIA:	5,16,784
	107 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,24,772
						Total of Vr no 107 - GIA:	3,24,772
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,13,732
						Total of Vr no 11 - GIA:	5,13,732
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,16,784
						Total of Vr no 12 - GIA:	5,16,784
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,24,772
						Total of Vr no 13 - GIA:	3,24,772
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,784
						Total of Vr no 57 - GIA:	25,784

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	53 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,068
						Total of Vr no 53 - GIA:	1,19,068
	54 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,08,768
						Total of Vr no 54 - GIA:	1,08,768
	55 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,068
						Total of Vr no 55 - GIA:	1,19,068
	56 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,068
						Total of Vr no 56 - GIA:	1,19,068

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	04	Not Available		

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TREASURY NAME MEERUT (04)

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	5 - GIA	First	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 5 - GIA:	10,00,000

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 (`)
04004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	225000102 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	60,800
						03 Dearness Allowance	17,024
						06 Other Allowances	40
						55 House rent allowance	6,240
						Total of Vr no 2 - EST:	84,104
	2 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,270
						Total of Vr no 2 - MIS:	3,270
						Total of MEERUT (04):	**48,82,675**

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,422
						Total of Vr no 1 - MIS:	21,422
	23 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,350
						Total of Vr no 23 - MIS:	4,350
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,500
						03 Dearness Allowance	18,060
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	85,320
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 7 - 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 (`)
28004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,61,854
						Total of Vr no 10 - GIA:	8,61,854
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,95,568
						Total of Vr no 11 - GIA:	7,95,568
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,45,290
						Total of Vr no 12 - GIA:	18,45,290
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,96,226
						Total of Vr no 13 - GIA:	8,96,226
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,25,564
						Total of Vr no 14 - GIA:	11,25,564
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,04,940
						Total of Vr no 15 - GIA:	11,04,940
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 16 - GIA:	96,712
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 17 - GIA:	62,172
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 18 - GIA:	1,45,068
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 19 - GIA:	89,804

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TREASURY NAME MIRZAPUR (28)

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	18 - GIA	First	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 18 - GIA:	2,20,000

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 (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	53,092
						Total of MIRZAPUR (28):	74,28,106

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 1 - MIS:	18,180
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	21 - EST	Second	Voted	Missing vchr	207000001 04 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						Total of Vr no 21 - EST:	1,07,008
	22 - EST	Second	Voted	Missing vchr	207000001 04 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	6,680
						Total of Vr no 22 - EST:	89,880
	4 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,664
						Total of Vr no 4 - MIS:	5,664
	5 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	34,778
						Total of Vr no 5 - MIS:	34,778
	6 - MIS	Second	Voted	No Objection	207000001 04 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 6 - MIS:	36,000
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,950
						Total of Vr no 7 - MIS:	11,950

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	78,352
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	78,352
	4 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	78,352

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TREASURY NAME	MORADABAD (14)

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	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	6,259
						Total of Vr no 6 - EST:	6,259
	7 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	78,352
						Total of MORADABAD (14):	**6,43,851**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	6 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,300
						Total of Vr no 6 - MIS:	16,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,89,46,618
						Total of Vr no 15 - GIA:	2,89,46,618
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,93,272
						Total of Vr no 34 - GIA:	1,93,272
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,64,336
						Total of Vr no 39 - GIA:	2,64,336
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,74,479
						Total of Vr no 40 - GIA:	2,74,479
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	46,652
						Total of Vr no 41 - GIA:	46,652

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	14,69,762
						Total of Vr no 16 - GIA:	14,69,762
	42 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,93,660
						Total of Vr no 42 - GIA:	3,93,660
	45 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,94,479
						Total of Vr no 45 - GIA:	4,94,479

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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TREASURY NAME	PADRAUNA (73)

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	14 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	20,40,000
						Total of Vr no 14 - GIA:	20,40,000
						Total of PADRAUNA (73):	**3,41,60,978**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	64,260
						Total of Vr no 1 - MIS:	64,260
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 24 - EST:	46,694
	8 - EST	First	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	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - GIA	First	Voted	No Objection	220201800 02 00	20 Subsidiary Grant-General (non pay)	95,940
						Total of Vr no 1 - GIA:	95,940
						Total of PILIBHIT (16):	**2,13,802**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	48,300
						Total of Vr no 1 - MIS:	48,300
	13 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,486
						Total of Vr no 13 - MIS:	4,486
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,470
						Total of Vr no 14 - MIS:	19,470
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	16,992
						Total of Vr no 15 - MIS:	16,992
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	67,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	49,468
						Total of Vr no 14 - GIA:	49,468
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,74,720
						Total of Vr no 15 - GIA:	55,74,720
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,78,052
						Total of Vr no 33 - GIA:	38,78,052
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	55,02,598
						Total of Vr no 34 - GIA:	55,02,598

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	2,760

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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:	1,30,120
						Total of PRATAPGARH (53):	**1,53,05,472**

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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	16 - MIS	Second	Voted	No Objection	207000001 04 00	12 Office Furniture & Instrument	2,974
						Total of Vr no 16 - MIS:	2,974
	17 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	615
						Total of Vr no 17 - MIS:	615
	18 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	13,958
						Total of Vr no 18 - MIS:	13,958
	19 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	5,600
						Total of Vr no 19 - MIS:	5,600
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	7,080
						Total of Vr no 20 - MIS:	7,080
	27 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	38,920
						Total of Vr no 27 - MIS:	38,920
	28 - MIS	Second	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	75,000
						Total of Vr no 28 - MIS:	75,000
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	85,680
						Total of Vr no 6 - MIS:	85,680

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,60,08,466
						Total of Vr no 29 - GIA:	3,60,08,466
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,11,455
						Total of Vr no 58 - GIA:	22,11,455

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 PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	42 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	9,10,928
						Total of Vr no 42 - GIA:	9,10,928
	65 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,80,000
						Total of Vr no 65 - GIA:	6,80,000

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	24 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	10,40,000
						Total of Vr no 24 - GIA:	10,40,000

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 (`)
22004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of PRAYAGRAJ (22):	**4,11,15,216**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,972
						Total of Vr no 11 - MIS:	5,972

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	84,601
						Total of Vr no 51 - GIA:	84,601

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	30 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,58,083
						Total of Vr no 30 - GIA:	1,58,083
	31 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,08,768
						Total of Vr no 31 - GIA:	1,08,768
	32 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,068
						Total of Vr no 32 - GIA:	1,19,068
	33 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,58,083
						Total of Vr no 33 - GIA:	1,58,083
	35 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,19,068
						Total of Vr no 35 - GIA:	1,19,068

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	19 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	9,20,000

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TREASURY NAME	RAIBAREILLY (45)

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	19 - GIA					Total of Vr no 19 - GIA:	9,20,000
						Total of RAIBAREILLY (45):	16,73,643

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TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 4 - MIS:	42,840
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 7 - MIS:	11,000

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 (`)
17004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,88,780
						Total of Vr no 1 - GIA:	10,88,780
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 15 - GIA:	1,03,620
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	36,765
						Total of Vr no 16 - GIA:	36,765
	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	70,055
						Total of Vr no 17 - GIA:	70,055
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 2 - GIA:	75,988

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	6,908
						Total of Vr no 1 - EST:	6,908
						Total of RAMPUR (17):	**14,42,864**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	15,367
						Total of Vr no 1 - EST:	15,367
	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,845
						Total of Vr no 10 - MIS:	15,845
	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 6 - MIS:	18,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,660
						Total of Vr no 9 - MIS:	8,660

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,63,324
						Total of Vr no 22 - GIA:	5,63,324
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 23 - GIA:	48,356

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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	5,632
						Total of Vr no 2 - EST:	5,632
						Total of SAHARANPUR (02):	**6,89,000**

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	4 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,936
						Total of Vr no 4 - MIS:	19,936
	5 - MIS	First	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	46,900
						Total of Vr no 5 - MIS:	46,900
	6 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	2,520
						Total of Vr no 6 - MIS:	2,520
	7 - MIS	First	Voted	No Objection	207000001 04 00	46 Purchase of Computer Hardware/ Software	3,020
						Total of Vr no 7 - MIS:	3,020
	8 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	9,968
						Total of Vr no 8 - MIS:	9,968
	9 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	17,452
						Total of Vr no 9 - MIS:	17,452

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,46,848
						Total of Vr no 10 - GIA:	9,46,848
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,67,024
						Total of Vr no 11 - GIA:	10,67,024
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,11,006
						Total of Vr no 12 - GIA:	11,11,006
						Total of SAMBHAL (92):	**32,24,674**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	49,020
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 4 - 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 (`)
80004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,06,892
						Total of Vr no 1 - GIA:	9,06,892
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,77,290
						Total of Vr no 11 - GIA:	8,77,290
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,21,352
						Total of Vr no 12 - GIA:	10,21,352
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,09,713
						Total of Vr no 18 - GIA:	23,09,713
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,63,760
						Total of Vr no 19 - GIA:	9,63,760
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,35,014
						Total of Vr no 2 - GIA:	9,35,014
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,75,246
						Total of Vr no 21 - GIA:	35,75,246
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,89,598
						Total of Vr no 26 - GIA:	18,89,598
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,11,088
						Total of Vr no 3 - GIA:	10,11,088
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,05,936
						Total of Vr no 4 - GIA:	11,05,936
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,63,069
						Total of Vr no 5 - GIA:	10,63,069
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,82,942
						Total of Vr no 6 - GIA:	10,82,942
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,19,386

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	7 - GIA					Total of Vr no 7 - GIA:	10,19,386
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,29,338
						Total of Vr no 8 - GIA:	9,29,338

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	20 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,16,166
						Total of Vr no 20 - GIA:	3,16,166
	27 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,58,083
						Total of Vr no 27 - GIA:	1,58,083

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	75,642
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of SANT KABIR NAGAR (80):	**1,93,03,351**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expenditure	11,872
						Total of Vr no 1 - MIS:	11,872
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	930
						Total of Vr no 2 - MIS:	930
	3 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 3 - MIS:	1,050
	6 - EST	First	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	03	Not Available	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	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,32,174
						Total of Vr no 21 - GIA:	16,32,174
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,13,946
						Total of Vr no 22 - GIA:	19,13,946
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,04,926
						Total of Vr no 23 - GIA:	18,04,926
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,98,928
						Total of Vr no 24 - GIA:	12,98,928
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,54,266
						Total of Vr no 25 - GIA:	10,54,266
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,20,996
						Total of Vr no 26 - GIA:	10,20,996
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,32,242
						Total of Vr no 27 - GIA:	13,32,242

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	32 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,20,224
						Total of Vr no 32 - GIA:	1,20,224

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	33 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	4,05,002
						Total of Vr no 33 - GIA:	4,05,002

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	14 - GIA	First	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 14 - GIA:	5,00,000

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 (`)
72004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of SANT RAVIDAS NAGAR (72):	**1,11,10,372**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	2,500
						Total of Vr no 1 - MIS:	2,500
	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,071
						Total of Vr no 18 - MIS:	6,071
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	11,000
						Total of Vr no 19 - MIS:	11,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 2 - MIS:	18,180
	20 - TA	Second	Voted	No Objection	207000001 04 00	04 Travelling Allowance	5,000
						Total of Vr no 20 - TA:	5,000
	21 - TA	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	10,440
						Total of Vr no 21 - TA:	10,440
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 7 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	69,200
						03 Dearness Allowance	19,376
						55 House rent allowance	3,130
						Total of Vr no 9 - EST:	91,706

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	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,321
						Total of Vr no 11 - GIA:	3,321
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,24,010
						Total of Vr no 12 - GIA:	44,24,010
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,38,492
						Total of Vr no 22 - GIA:	3,38,492

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 SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	10,98,202
						Total of Vr no 21 - GIA:	10,98,202

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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	5 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 5 - GIA:	20,000

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 (`)
15004139	1 - EST	First	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	01 Pay	64,700
						03 Dearness Allowance	18,116
						55 House rent allowance	3,180
						Total of Vr no 2 - EST:	85,996
						Total of SHAHJAHANPUR (15):	**61,47,550**

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TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	42,840
						Total of Vr no 1 - MIS:	42,840
						Total of SHAMLI (91):	**42,840**

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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	10 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,072
						Total of Vr no 10 - EST:	6,072
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,044
						Total of Vr no 12 - MIS:	3,044

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	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,33,35,415
						Total of Vr no 19 - GIA:	1,33,35,415

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	22 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	40,93,982
						Total of Vr no 22 - GIA:	40,93,982

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	9,768
						Total of Vr no 1 - EST:	9,768
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of SIDDHARTH NAGAR (67):	**1,74,75,913**

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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	10 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	14,970
						Total of Vr no 10 - MIS:	14,970
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	17,780
						Total of Vr no 11 - MIS:	17,780
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,42,300
						03 Dearness Allowance	39,844
						06 Other Allowances	40
						55 House rent allowance	6,090
						Total of Vr no 18 - EST:	1,88,274
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	45,052
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,42,300
						03 Dearness Allowance	39,844
						06 Other Allowances	40
						55 House rent allowance	6,090
						Total of Vr no 3 - EST:	1,88,274
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	45,052
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	18,180
						Total of Vr no 5 - MIS:	18,180
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 7 - 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 (`)
46004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,35,19,958

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TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	17 - GIA					Total of Vr no 17 - GIA:	1,35,19,958

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	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,23,164
						Total of Vr no 18 - GIA:	5,23,164

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	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	67,400
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	77,768
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	67,400
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	77,768
						Total of SITAPUR (46):	**1,48,78,672**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,810
						Total of Vr no 14 - EST:	67,450
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	30,600
						03 Dearness Allowance	8,568
						55 House rent allowance	1,100
						Total of Vr no 15 - EST:	40,268
	4 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - TA	Second	Voted	No Objection	207000001 04 00	04 Travelling Allowance	10,000
						Total of Vr no 5 - TA:	10,000
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary & Printing of Forms	79,830
						Total of Vr no 6 - MIS:	79,830

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	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 9 - GIA:	1,03,620
						Total of SONBHADRA (69):	**3,09,576**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	45,052
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 2 - 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 (`)
85004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,37,296
						Total of Vr no 2 - GIA:	30,37,296

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	10 - GIA	Second	Voted	No Objection	222580800 03 04	20 Subsidiary Grant-General (non pay)	12,80,000
						Total of Vr no 10 - GIA:	12,80,000
						Total of SRAVASTI (85):	**43,69,256**

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TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 1 - MIS:	21,420
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	55,000
						03 Dearness Allowance	15,400
						55 House rent allowance	2,630
						Total of Vr no 4 - EST:	73,030
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	43,772
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	43,772

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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	87,967
						Total of Vr no 1 - GIA:	87,967
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,27,072
						Total of Vr no 2 - GIA:	1,27,072
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,55,416
						Total of Vr no 27 - GIA:	12,55,416
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,06,608
						Total of Vr no 28 - GIA:	12,06,608
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,04,577
						Total of Vr no 3 - GIA:	1,04,577
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,64,524
						Total of Vr no 4 - GIA:	23,64,524
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,55,416
						Total of Vr no 5 - GIA:	12,55,416
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,96,752
						Total of Vr no 6 - GIA:	35,96,752
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,02,420

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TREASURY NAME SULTANPUR (52)

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	7 - GIA					Total of Vr no 7 - GIA:	24,02,420
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,26,636
						Total of Vr no 8 - GIA:	15,26,636
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,58,146
						Total of Vr no 9 - GIA:	10,58,146

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	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	1,000
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	63,948
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	1,000
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	63,948
						Total of SULTANPUR (52):	**1,52,95,424**

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TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	21 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,375
						Total of Vr no 21 - MIS:	2,375
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,950
						Total of Vr no 9 - MIS:	1,950

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,03,070
						Total of Vr no 2 - GIA:	9,03,070

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	3 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	13,06,280
						Total of Vr no 3 - GIA:	13,06,280
						Total of UNNAO (44):	**22,41,307**

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TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of cars and purchasing of petrol etc	41,933
						Total of Vr no 14 - MIS:	41,933
	15 - EST	Second	Voted	Missing vchr	207000001 04 00	03 Dearness Allowance	31,966
						Total of Vr no 15 - EST:	31,966
	15 - TA	Second	Voted	No Objection	207000001 04 00	04 Travelling Allowance	4,134
						Total of Vr no 15 - TA:	4,134
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Disbursement for outsourcing services	21,420
						Total of Vr no 2 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,50,220
						Total of Vr no 32 - GIA:	8,50,220
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,32,955
						Total of Vr no 33 - GIA:	6,32,955
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,63,138
						Total of Vr no 34 - GIA:	1,63,138
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,09,576
						Total of Vr no 35 - GIA:	44,09,576
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,14,544
						Total of Vr no 36 - GIA:	13,14,544
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,30,320
						Total of Vr no 37 - GIA:	20,30,320
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,97,192
						Total of Vr no 38 - GIA:	29,97,192
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,41,549
						Total of Vr no 39 - GIA:	2,41,549
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,11,276
						Total of Vr no 40 - GIA:	9,11,276
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,44,032
						Total of Vr no 41 - GIA:	14,44,032
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,40,448
						Total of Vr no 42 - GIA:	44,40,448

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 NOVEMBER 2021 **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	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,14,140
						Total of Vr no 43 - GIA:	8,14,140
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,71,460
						Total of Vr no 44 - GIA:	8,71,460
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,21,704
						Total of Vr no 45 - GIA:	23,21,704
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,85,824
						Total of Vr no 46 - GIA:	22,85,824
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,43,544
						Total of Vr no 47 - GIA:	18,43,544
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,73,960
						Total of Vr no 48 - GIA:	8,73,960
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,56,592
						Total of Vr no 49 - GIA:	9,56,592
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,18,044
						Total of Vr no 50 - GIA:	29,18,044
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,03,520
						Total of Vr no 51 - GIA:	10,03,520
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,85,784
						Total of Vr no 52 - GIA:	16,85,784
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,45,352
						Total of Vr no 53 - GIA:	16,45,352
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,80,488
						Total of Vr no 54 - GIA:	29,80,488
	65 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,43,716
						Total of Vr no 65 - GIA:	24,43,716
	66 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,54,092
						Total of Vr no 66 - GIA:	23,54,092

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	63 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,26,304
						Total of Vr no 63 - GIA:	3,26,304
	64 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non	5,34,909

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	NOVEMBER 2021	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	64 - GIA	First	Voted	No Objection	220280800 03 00	pay)	
						Total of Vr no 64 - GIA:	5,34,909
						Total of VARANASI (27):	**4,53,94,136**
						Grand Total:	**79,19,69,617**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	ALIGARH (06)	1,74,528	95,343	2,69,871	0	
	AMBEDKAR NAGAR (74)	27,000	0	27,000	0	
	AURAIYA (81)	0	35,000	35,000	0	
	BADAUN (13)	1,24,549	0	1,24,549	0	
	BAGPAT (83)	47,916	13,860	61,776	0	
	BAHRAICH (51)	1,48,150	21,420	1,69,570	0	
	BALRAMPUR (79)	0	3,000	3,000	0	
	BANDA (26)	3,31,212	3,960	3,35,172	0	
	BARABANKY (54)	1,87,344	0	1,87,344	0	
	BAREILLY (11)	3,15,212	0	3,15,212	27,632	Missing vchr
	BASTI (33)	0	2,74,050	2,74,050	0	
	BIJNORE (12)	1,32,714	95,969	2,28,683	0	
	BULANDSHAHAR (05)	37,780	24,800	62,580	0	
	CHANDAULI (77)	1,73,012	20,000	1,93,012	0	
	CHATRAPATI S M NAGAR (89)	0	28,800	28,800	0	
	CHITRAKOOT (87)	0	1,16,600	1,16,600	0	
	DEORIA (35)	42,840	37,993	80,833	0	
	ETAH (10)	49,972	0	49,972	0	
	ETAWAH (19)	7,729	1,64,545	1,72,274	0	
	FAIZABAD (49)	1,78,888	82,316	2,61,204	0	
	FATEHGARH (18)	1,64,752	1,39,338	3,04,090	0	
	FATEHPUR (21)	1,14,976	1,36,577	2,51,553	0	
	FIROZABAD (68)	21,420	1,95,618	2,17,038	0	
	GAUTAM BUDHA NAGAR (76)	0	81,156	81,156	0	
	GAZIPUR (30)	1,49,000	6,908	1,55,908	0	
	GHAZIABAD (59)	1,03,290	0	1,03,290	0	
	GONDA (50)	1,82,250	49,972	2,32,222	0	
	GORAKHPUR (32)	19,050	3,25,940	3,44,990	0	
	HAMIRPUR (25)	6,908	0	6,908	0	
	HAPUR (90)	1,76,730	6,908	1,83,638	0	
	HARDOI (47)	35,236	70,052	1,05,288	0	
	HATHRAS (78)	6,908	16,200	23,108	0	
	JALAUN (24)	0	24,535	24,535	0	
	JAUNPUR (29)	0	51,248	51,248	0	
	JHANSI (23)	0	1,63,634	1,63,634	0	
	JYOTIBA FULLE NAGAR (86)	1,69,846	0	1,69,846	0	
	KANNAUJ (84)	6,908	1,82,255	1,89,163	0	
	KANPUR NAGAR (20)	0	6,01,904	6,01,904	0	
	KANSHIRAM NAGAR (88)	0	77,663	77,663	0	
	KAUSHAMBI (82)	2,41,196	0	2,41,196	0	
	KHERI (48)	17,076	0	17,076	0	
	LALITPUR (58)	0	1,89,938	1,89,938	0	
	LUCKNOW (43)	42,840	10,77,003	11,19,843	0	
	LUCKNOW-2 (60)	38,48,132	48,40,506	86,88,638	0	
	MAHARAJGANJ (70)	2,27,492	13,816	2,41,308	0	
	MAHOBA (71)	7,816	9,950	17,766	0	
	MAINPURI (09)	2,500	0	2,500	0	
	MATHURA (07)	6,908	1,73,218	1,80,126	0	
	MAU (66)	27,632	4,55,398	4,83,030	0	
	MEERUT (04)	32,938	3,09,412	3,42,350	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MIRZAPUR (28)	1,20,558		4,350		1,24,908	0	
	MORADABAD (14)	18,180		2,99,096		3,17,276	1,96,888	Missing vchr
	PADRAUNA (73)	21,420		16,300		37,720	0	
	PILIBHIT (16)	71,168		46,694		1,17,862	0	
	PRATAPGARH (53)	48,300		1,08,398		1,56,698	0	
	PRAYAGRAJ (22)	85,680		1,71,779		2,57,459	0	
	RAIBAREILLY (45)	0		5,972		5,972	0	
	RAMPUR (17)	49,748		11,000		60,748	0	
	SAHARANPUR (02)	33,367		24,505		57,872	0	
	SAMBHAL (92)	99,796		0		99,796	0	
	SANT KABIR NAGAR (80)	55,928		0		55,928	0	
	SANT RAVIDAS NAGAR (72)	20,760		0		20,760	0	
	SHAHJAHANPUR (15)	39,496		1,24,217		1,63,713	0	
	SHAMLI (91)	42,840		0		42,840	0	
	SIDDHARTH NAGAR (67)	0		22,932		22,932	0	
	SITAPUR (46)	2,72,230		2,66,076		5,38,306	0	
	SONBHADRA (69)	6,908		1,99,048		2,05,956	0	
	SRAVASTI (85)	51,960		0		51,960	0	
	SULTANPUR (52)	1,81,994		0		1,81,994	0	
	UNNAO (44)	27,632		4,325		31,957	0	
	VARANASI (27)	21,420		78,033		99,453	31,966	Missing vchr
	Total of Mj Hd 2070:	**88,60,035**	**0**	**1,15,99,530**	**0**	**2,04,59,565**	**2,56,486**	
2075	LUCKNOW-2 (60)	48,356		0		48,356	0	
	Total of Mj Hd 2075:	**48,356**	**0**	**0**	**0**	**48,356**	**0**	
2202	AGRA (08)	19,92,584		1,94,024		21,86,608	0	
	ALIGARH (06)	0		47,80,396		47,80,396	0	
	AMBEDKAR NAGAR (74)	2,05,74,111		0		2,05,74,111	0	
	AURAIYA (81)	0		4,920		4,920	0	
	AZAMGARH (34)	3,01,70,667		23,23,435		3,24,94,102	0	
	BADAUN (13)	28,64,782		0		28,64,782	0	
	BAHRAICH (51)	0		1,01,28,163		1,01,28,163	0	
	BALLIA (31)	0		36,50,746		36,50,746	0	
	BALRAMPUR (79)	2,65,93,477		5,16,979		2,71,10,456	0	
	BANDA (26)	42,11,823		2,69,234		44,81,057	0	
	BARABANKY (54)	0		8,90,422		8,90,422	0	
	BAREILLY (11)	45,65,844		4,56,436		50,22,280	0	
	BASTI (33)	30,16,249		2,00,332		32,16,581	0	
	BIJNORE (12)	0		17,97,858		17,97,858	0	
	BULANDSHAHAR (05)	14,00,368		0		14,00,368	0	
	CHANDAULI (77)	39,60,629		1,59,239		41,19,868	0	
	CHATRAPATI S M NAGAR (89)	57,16,457		7,15,765		64,32,222	0	
	DEORIA (35)	1,59,69,472		92,96,137		2,52,65,609	0	
	ETAH (10)	1,94,340		0		1,94,340	0	
	ETAWAH (19)	1,90,891		0		1,90,891	0	
	FAIZABAD (49)	82,65,296		3,11,914		85,77,210	0	
	FATEHGARH (18)	12,85,786		1,81,650		14,67,436	0	
	FATEHPUR (21)	0		55,22,812		55,22,812	0	
	FIROZABAD (68)	11,20,442		11,33,670		22,54,112	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	GAZIPUR (30)	2,48,19,805		84,00,116		3,32,19,921	0	
	GONDA (50)	1,74,25,212		0		1,74,25,212	0	
	GORAKHPUR (32)	99,63,164		29,77,842		1,29,41,006	12,62,074	Missing vchr
	HAMIRPUR (25)	5,39,504		0		5,39,504	0	
	HAPUR (90)	2,96,514		0		2,96,514	0	
	HARDOI (47)	6,31,752		0		6,31,752	0	
	JAUNPUR (29)	75,75,103		3,29,226		79,04,329	0	
	JHANSI (23)	84,03,170		39,360		84,42,530	0	
	JYOTIBA FULLE NAGAR (86)	52,27,582		0		52,27,582	0	
	KANNAUJ (84)	7,80,108		86,100		8,66,208	0	
	KANPUR DEHAT (62)	0		10,10,695		10,10,695	0	
	KANPUR NAGAR (20)	0		4,46,04,179		4,46,04,179	0	
	KAUSHAMBI (82)	1,25,83,484		7,90,415		1,33,73,899	0	
	KHERI (48)	3,16,166		0		3,16,166	0	
	LUCKNOW (43)	2,27,98,995		26,45,256		2,54,44,251	0	
	MAHARAJGANJ (70)	2,25,53,364		0		2,25,53,364	0	
	MAHOBA (71)	11,87,630		0		11,87,630	0	
	MAINPURI (09)	3,50,706		0		3,50,706	0	
	MAU (66)	90,26,538		5,39,68,360		6,29,94,898	0	
	MEERUT (04)	18,47,044		15,87,091		34,34,135	0	
	MIRZAPUR (28)	70,23,198		0		70,23,198	0	
	PADRAUNA (73)	3,04,16,380		16,66,878		3,20,83,258	0	
	PILIBHIT (16)	95,940		0		95,940	0	
	PRATAPGARH (53)	56,24,188		93,80,650		1,50,04,838	0	
	PRAYAGRAJ (22)	3,69,19,394		28,91,455		3,98,10,849	0	
	RAIBAREILLY (45)	6,63,070		84,601		7,47,671	0	
	RAMPUR (17)	11,64,768		2,10,440		13,75,208	0	
	SAHARANPUR (02)	6,11,680		0		6,11,680	0	
	SAMBHAL (92)	31,24,878		0		31,24,878	0	
	SANT KABIR NAGAR (80)	1,71,17,192		20,47,681		1,91,64,873	0	
	SANT RAVIDAS NAGAR (72)	1,05,82,704		0		1,05,82,704	0	
	SHAHJAHANPUR (15)	44,27,331		14,36,694		58,64,025	0	
	SIDDHARTH NAGAR (67)	1,74,29,397		0		1,74,29,397	0	
	SITAPUR (46)	1,40,43,122		0		1,40,43,122	0	
	SONBHADRA (69)	1,03,620		0		1,03,620	0	
	SRAVASTI (85)	30,37,296		0		30,37,296	0	
	SULTANPUR (52)	1,49,85,534		0		1,49,85,534	0	
	UNNAO (44)	22,09,350		0		22,09,350	0	
	VARANASI (27)	4,52,94,683		0		4,52,94,683	0	
	Total of Mj Hd 2202:	**49,32,92,784**	**0**	**17,66,91,171**	**0**	**66,99,83,955**	**12,62,074**	
2225	AURAIYA (81)	0		3,20,000		3,20,000	0	
	AZAMGARH (34)	12,40,000		0		12,40,000	0	
	CHANDAULI (77)	1,20,000		0		1,20,000	0	
	FATEHPUR (21)	0		3,00,000		3,00,000	0	
	GHAZIABAD (59)	2,80,000		0		2,80,000	0	
	GONDA (50)	12,40,000		14,20,000		26,60,000	0	
	HARDOI (47)	17,00,000		0		17,00,000	0	
	HATHRAS (78)	0		4,00,000		4,00,000	0	
	JHANSI (23)	0		3,60,000		3,60,000	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
2225	KANNAUJ (84)	0		3,20,000		3,20,000	0	
	KHERI (48)	30,20,000		0		30,20,000	0	
	LUCKNOW (43)	0		25,00,000		25,00,000	0	
	LUCKNOW-2 (60)	0		5,12,13,150		5,12,13,150	0	
	MAHARAJGANJ (70)	0		9,80,000		9,80,000	0	
	MEERUT (04)	10,00,000		0		10,00,000	0	
	MIRZAPUR (28)	2,20,000		0		2,20,000	0	
	PADRAUNA (73)	0		20,40,000		20,40,000	0	
	PRAYAGRAJ (22)	0		10,40,000		10,40,000	0	
	RAIBAREILLY (45)	0		9,20,000		9,20,000	0	
	SANT RAVIDAS NAGAR (72)	5,00,000		0		5,00,000	0	
	SHAHJAHANPUR (15)	0		20,000		20,000	0	
	SRAVASTI (85)	0		12,80,000		12,80,000	0	
	Total of Mj Hd 2225:	**93,20,000**	**0**	**6,31,13,150**	**0**	**7,24,33,150**	**0**	
2235	LUCKNOW-2 (60)	39,97,019		45,50,000		85,47,019	0	
	Total of Mj Hd 2235:	**39,97,019**	**0**	**45,50,000**	**0**	**85,47,019**	**0**	
2250	ALIGARH (06)	53,576		15,887		69,463	6,908	Missing vchr
	BADAUN (13)	37,972		0		37,972	0	
	BAHRAICH (51)	1,73,484		0		1,73,484	0	
	BALLIA (31)	0		1,03,496		1,03,496	0	
	BALRAMPUR (79)	6,908		0		6,908	0	
	BARABANKY (54)	27,632		0		27,632	0	
	BAREILLY (11)	1,21,988		0		1,21,988	0	
	BASTI (33)	6,908		59,492		66,400	0	
	BIJNORE (12)	0		1,36,673		1,36,673	0	
	BULANDSHAHAR (05)	27,084		6,908		33,992	27,084	Missing vchr
	CHATRAPATI S M NAGAR (89)	0		1,38,074		1,38,074	0	
	CHITRAKOOT (87)	0		60,000		60,000	0	
	ETAWAH (19)	0		79,509		79,509	0	
	FAIZABAD (49)	1,07,772		13,816		1,21,588	0	
	FATEHPUR (21)	75,008		44,412		1,19,420	0	
	FIROZABAD (68)	13,816		93,384		1,07,200	0	
	GHAZIABAD (59)	60,484		0		60,484	0	
	GONDA (50)	49,400		0		49,400	0	
	GORAKHPUR (32)	0		6,908		6,908	0	
	HARDOI (47)	0		34,040		34,040	0	
	JHANSI (23)	0		55,112		55,112	0	
	KANNAUJ (84)	0		35,504		35,504	0	
	KANPUR NAGAR (20)	0		35,480		35,480	0	
	LUCKNOW (43)	0		1,62,196		1,62,196	0	
	LUCKNOW-2 (60)	5,04,284		6,38,906		11,43,190	0	
	MAU (66)	0		5,000		5,000	0	
	MEERUT (04)	18,816		87,374		1,06,190	0	
	MIRZAPUR (28)	60,000		0		60,000	0	
	MORADABAD (14)	2,35,056		91,519		3,26,575	0	
	PRATAPGARH (53)	13,816		1,30,120		1,43,936	0	
	PRAYAGRAJ (22)	0		6,908		6,908	0	
	RAMPUR (17)	6,908		0		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	SAHARANPUR (02)	19,448		0		19,448	0	
	SANT KABIR NAGAR (80)	82,550		0		82,550	0	
	SANT RAVIDAS NAGAR (72)	6,908		0		6,908	0	
	SHAHJAHANPUR (15)	13,816		85,996		99,812	0	
	SIDDHARTH NAGAR (67)	0		23,584		23,584	0	
	SITAPUR (46)	1,52,076		1,45,168		2,97,244	0	
	SULTANPUR (52)	1,27,896		0		1,27,896	0	
	Total of Mj Hd 2250:	**20,03,606**	**0**	**22,95,466**	**0**	**42,99,072**	**33,992**	
4235	LUCKNOW-2 (60)	0		1,61,98,500		1,61,98,500	0	
	Total of Mj Hd 4235:	**0**	**0**	**1,61,98,500**	**0**	**1,61,98,500**	**0**	
	Grand Total:	**51,75,21,800**	**0**	**27,44,47,817**	**0**	**79,19,69,617**	**15,52,552**	

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	13 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,90,136
						Total of Vr no 13 - EST:	2,90,136
	14 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	33,428
						Total of Vr no 14 - EST:	33,428
	17 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	3,04,532
						Total of Vr no 17 - EST:	3,04,532
	24 - MIS	First	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	55,332
						Total of Vr no 24 - MIS:	55,332
	34 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	3,14,367
						03 Dearness Allowance	78,857
						55 House rent allowance	91,970
						Total of Vr no 34 - EST:	4,85,194
	60 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	20,714
						Total of Vr no 60 - MIS:	20,714
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	16 - EST	First	Voted	No Objection	223502102 01 04	03 Dearness Allowance	8,294
						Total of Vr no 16 - EST:	8,294

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	27 - MIS	First	Voted	No Objection	223502102 01 06	08 Office Expenditure	19,883
						Total of Vr no 27 - MIS:	19,883
	29 - MIS	First	Voted	No Objection	223502102 01 06	47 Maintenace of Computer/ Purchase of related Stationary	9,113
						Total of Vr no 29 - MIS:	9,113
	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	42,000
						Total of Vr no 3 - MIS:	42,000
	30 - MIS	First	Voted	No Objection	223502102 01 06	42 Other Expenditure	5,000
						Total of Vr no 30 - 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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	12	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	11 - MIS	First	Voted	No Objection	223502102 01 12	43 Material and supply	1,23,330
						Total of Vr no 11 - MIS:	1,23,330
	5 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 5 - MIS:	18,000
	56 - MIS	Second	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	20,800
						Total of Vr no 56 - MIS:	20,800

Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	1 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	68,000
						03 Dearness Allowance	19,040
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	92,560
	10 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	92,960
						Total of Vr no 10 - MIS:	92,960
	12 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	1,26,979
						Total of Vr no 12 - MIS:	1,26,979
	13 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	87,100
						Total of Vr no 13 - MIS:	87,100
	15 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	74,722
						Total of Vr no 15 - MIS:	74,722
	16 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	98,900
						Total of Vr no 16 - MIS:	98,900
	17 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	80,200
						Total of Vr no 17 - MIS:	80,200
	18 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	71,195
						Total of Vr no 18 - MIS:	71,195
	2 - MIS	First	Voted	No Objection	223502102 01 14	16 Payment for Commercial and Special Services	42,000
						Total of Vr no 2 - MIS:	42,000
	26 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	51,950
						Total of Vr no 26 - MIS:	51,950
	28 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	54,501
						Total of Vr no 28 - MIS:	54,501
	31 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	54,500
						Total of Vr no 31 - MIS:	54,500

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 NOVEMBER 2021 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	32 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	99,430
						Total of Vr no 32 - MIS:	99,430
	33 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	4 - MIS	First	Voted	No Objection	223502102 01 14	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 4 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	92,061
						Total of Vr no 8 - MIS:	92,061
	9 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	89,563
						Total of Vr no 9 - MIS:	89,563

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	34 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	47,001
						Total of Vr no 34 - MIS:	47,001
	35 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	99,861
						Total of Vr no 35 - MIS:	99,861
	37 - MIS	First	Voted	No Objection	223502102 01 15	08 Office Expenditure	10,500
						Total of Vr no 37 - MIS:	10,500
	64 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	60,000
						Total of Vr no 64 - MIS:	60,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	25 - MIS	First	Voted	No Objection	223502102 01 22	07 Honorarium	30,000
						Total of Vr no 25 - MIS:	30,000

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	38 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	5,48,710
						Total of Vr no 38 - MIS:	5,48,710
	48 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	15,58,258
						Total of Vr no 48 - MIS:	15,58,258

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	15 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	67,551
						Total of Vr no 15 - EST:	67,551
	18 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	20,449
						Total of Vr no 18 - EST:	20,449
	49 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	3,090
						Total of Vr no 49 - MIS:	3,090
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

Sub Head	08	Not Available	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	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	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 30 - 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 (`)
08004155	1 - MIS	First	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 1 - MIS:	6,000
	14 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	1,63,209
						Total of Vr no 14 - MIS:	1,63,209
	19 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	14,055
						Total of Vr no 19 - MIS:	14,055
	20 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	15,199
						Total of Vr no 20 - MIS:	15,199
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	55,264
						Total of Vr no 28 - EST:	55,264
	57 - MIS	Second	Voted	No Objection	223502102 13 00	09 Electrical Dues	21,970
						Total of Vr no 57 - MIS:	21,970
	59 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	22,192

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	59 - MIS					Total of Vr no 59 - MIS:	22,192
	63 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	95,683
						Total of Vr no 63 - MIS:	95,683

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 (`)
08004155	40 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,76,000
						Total of Vr no 40 - MIS:	2,76,000
						Total of AGRA (08):	**59,23,345**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,45,800
						03 Dearness Allowance	3,76,824
						55 House rent allowance	53,840
						Total of Vr no 10 - EST:	17,76,464
	10 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	1,55,200
						Total of Vr no 10 - MIS:	1,55,200
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,23,539
						03 Dearness Allowance	90,591
						55 House rent allowance	19,030
						Total of Vr no 13 - EST:	4,33,160
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,45,800
						03 Dearness Allowance	3,76,824
						55 House rent allowance	53,840
						Total of Vr no 15 - EST:	17,76,464
	23 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	23,90,250
						Total of Vr no 23 - MIS:	23,90,250
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,00,700
						03 Dearness Allowance	84,196
						55 House rent allowance	19,030
						Total of Vr no 8 - EST:	4,03,926

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	11 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	69,000
						03 Dearness Allowance	19,320
						Total of Vr no 11 - EST:	88,320
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	69,000
						03 Dearness Allowance	19,320
						Total of Vr no 7 - EST:	88,320

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	26 - MIS	Second	Voted	No Objection	223502102 01 06	09 Electrical Dues	3,088
						Total of Vr no 26 - MIS:	3,088

Sub Head	01	Not Available	Detail Head	15	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	21 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	2,10,546
						Total of Vr no 21 - MIS:	2,10,546
	22 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	1,05,273
						Total of Vr no 22 - MIS:	1,05,273
	25 - MIS	Second	Voted	No Objection	223502102 01 15	09 Electrical Dues	8,472
						Total of Vr no 25 - MIS:	8,472
	28 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	1,05,273
						Total of Vr no 28 - MIS:	1,05,273
	42 - MIS	Second	Voted	No Objection	223502102 01 15	08 Office Expenditure	20,500
						Total of Vr no 42 - MIS:	20,500
	43 - MIS	Second	Voted	No Objection	223502102 01 15	08 Office Expenditure	4,300
						Total of Vr no 43 - MIS:	4,300
	44 - MIS	Second	Voted	No Objection	223502102 01 15	08 Office Expenditure	6,815
						Total of Vr no 44 - MIS:	6,815

Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	1 - MIS	First	Voted	No Objection	223502102 01 22	12 Office Furniture & Instrument	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	223502102 01 22	12 Office Furniture & Instrument	14,000
						Total of Vr no 2 - MIS:	14,000
	24 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223502102 01 22	12 Office Furniture & Instrument	15,000
						Total of Vr no 3 - MIS:	15,000
	41 - MIS	Second	Voted	No Objection	223502102 01 22	08 Office Expenditure	8,640
						Total of Vr no 41 - MIS:	8,640

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	93,700
						03 Dearness Allowance	26,236
						55 House rent allowance	7,730
						Total of Vr no 12 - EST:	1,27,666

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 NOVEMBER 2021 **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 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,94,200
						03 Dearness Allowance	1,66,376
						06 Other Allowances	340
						55 House rent allowance	35,770
						Total of Vr no 14 - EST:	7,96,686
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	6,060
						Total of Vr no 5 - EST:	1,83,468

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	27 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,300
						Total of Vr no 27 - GIA:	12,300

Sub Head	08	Not Available	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	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,11,900
						03 Dearness Allowance	31,332
						55 House rent allowance	4,800
						Total of Vr no 19 - EST:	1,48,032
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,01,300
						03 Dearness Allowance	28,364
						55 House rent allowance	8,460
						Total of Vr no 20 - EST:	1,38,124
	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
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	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 (`)
06004155	29 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	5,68,000
						Total of Vr no 29 - MIS:	5,68,000
						Total of ALIGARH (06):	96,32,827

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	10 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	5,896
						Total of Vr no 10 - EST:	5,896
	11 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	1,74,000
						Total of Vr no 11 - MIS:	1,74,000
	14 - CON	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	1,41,750
						Total of Vr no 14 - CON:	1,41,750
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,51,976
						Total of Vr no 14 - EST:	1,51,976
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	82,896
						Total of Vr no 16 - EST:	82,896
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,28,200
						03 Dearness Allowance	28,845
						55 House rent allowance	2,680
						Total of Vr no 8 - EST:	1,59,725
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,180
						03 Dearness Allowance	330
						55 House rent allowance	45
						Total of Vr no 9 - EST:	1,555

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	1 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	7,799
						Total of Vr no 1 - MIS:	7,799

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	55,265
						Total of Vr no 2 - MIS:	55,265

Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	3 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	7,799

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 NOVEMBER 2021 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	3 - MIS					Total of Vr no 3 - MIS:	7,799

Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,977
						03 Dearness Allowance	5,873
						55 House rent allowance	773
						Total of Vr no 11 - EST:	27,623
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,38,160
						Total of Vr no 15 - EST:	1,38,160
	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,072
						Total of Vr no 7 - EST:	6,072

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,90,200
						03 Dearness Allowance	53,256
						55 House rent allowance	7,170
						Total of Vr no 19 - EST:	2,50,626
						Total of AMBEDKAR NAGAR (74):	**12,38,774**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,69,500
						03 Dearness Allowance	1,87,460
						55 House rent allowance	15,080
						Total of Vr no 2 - EST:	8,72,040
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,69,500
						03 Dearness Allowance	1,87,460
						55 House rent allowance	15,080
						Total of Vr no 3 - EST:	8,72,040
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,69,600
						03 Dearness Allowance	1,03,488
						55 House rent allowance	11,910
						Total of Vr no 4 - EST:	4,84,998

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	17 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	1,45,579
						Total of Vr no 17 - MIS:	1,45,579
	18 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	3,47,065
						Total of Vr no 18 - MIS:	3,47,065
	3 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	23,68,686
						Total of Vr no 3 - MIS:	23,68,686

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	65,900
						03 Dearness Allowance	18,452
						55 House rent allowance	3,000
						Total of Vr no 5 - EST:	87,352
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,42,800
						03 Dearness Allowance	95,984
						06 Other Allowances	40
						55 House rent allowance	11,920
						Total of Vr no 6 - EST:	4,50,744

Sub Head	08	Not Available	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	NOVEMBER 2021	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	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	67,400
						Total of AURAIYA (81):	**56,95,904**

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,67,800
						03 Dearness Allowance	3,82,984
						55 House rent allowance	38,270
						Total of Vr no 10 - EST:	17,89,054
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	26,66,193
						03 Dearness Allowance	7,46,535
						55 House rent allowance	81,870
						Total of Vr no 11 - EST:	34,94,598
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,03,100
						03 Dearness Allowance	1,68,868
						55 House rent allowance	17,010
						Total of Vr no 12 - EST:	7,88,978
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,21,039
						03 Dearness Allowance	3,69,891
						55 House rent allowance	38,270
						Total of Vr no 13 - EST:	17,29,200
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,200
						Total of Vr no 15 - EST:	28,976
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,200
						Total of Vr no 16 - EST:	28,976
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,03,100
						03 Dearness Allowance	1,68,868
						55 House rent allowance	17,010
						Total of Vr no 21 - EST:	7,88,978
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	26,42,626
						03 Dearness Allowance	7,39,935
						55 House rent allowance	80,210
						Total of Vr no 22 - EST:	34,62,771
	23 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	24,780
						03 Dearness Allowance	6,938
						55 House rent allowance	938
						Total of Vr no 23 - EST:	32,656
	24 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	1,340
						Total of Vr no 24 - EST:	46,652

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	35 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	1,75,097
						Total of Vr no 35 - MIS:	1,75,097
	36 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,163
						03 Dearness Allowance	198
						Total of Vr no 36 - EST:	1,361
	37 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,110
						Total of Vr no 37 - EST:	55,894
	38 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	15,500
						Total of Vr no 38 - MIS:	15,500
	4 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	2,70,751
						Total of Vr no 4 - MIS:	2,70,751
	40 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,953
						03 Dearness Allowance	332
						Total of Vr no 40 - EST:	2,285
	41 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	85,600
						03 Dearness Allowance	23,968
						55 House rent allowance	2,220
						Total of Vr no 41 - EST:	1,11,788
	42 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	85,600
						03 Dearness Allowance	23,968
						55 House rent allowance	3,089
						Total of Vr no 42 - EST:	1,12,657
	43 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 43 - EST:	56,444
	46 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,110
						Total of Vr no 46 - EST:	69,672
	47 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	34,900
						03 Dearness Allowance	5,933
						55 House rent allowance	1,110
						Total of Vr no 47 - EST:	41,943
	48 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	18,943
						03 Dearness Allowance	2,188

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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	NOVEMBER 2021	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	48 - EST					Total of Vr no 48 - EST:	21,131
	49 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	85,600
						03 Dearness Allowance	14,552
						55 House rent allowance	2,220
						Total of Vr no 49 - EST:	1,02,372
	50 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,69,600
						03 Dearness Allowance	28,832
						55 House rent allowance	4,020
						Total of Vr no 50 - EST:	2,02,452
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,67,800
						03 Dearness Allowance	3,82,984
						55 House rent allowance	38,270
						Total of Vr no 7 - EST:	17,89,054
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	27,03,200
						03 Dearness Allowance	7,56,896
						55 House rent allowance	81,870
						Total of Vr no 8 - EST:	35,41,966
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,03,100
						03 Dearness Allowance	1,68,868
						55 House rent allowance	17,010
						Total of Vr no 9 - EST:	7,88,978

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	98,400
						03 Dearness Allowance	27,552
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	1,29,102
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	98,400
						03 Dearness Allowance	27,552
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	1,29,102
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	98,400
						03 Dearness Allowance	27,552
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	1,29,102

Sub Head	01	Not Available	Detail Head	15	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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	10 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	56,000
						Total of Vr no 10 - MIS:	56,000
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 6 - MIS:	21,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	59,400
						Total of Vr no 7 - MIS:	59,400
	8 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	29,700
						Total of Vr no 8 - MIS:	29,700
	9 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	80,091
						Total of Vr no 9 - MIS:	80,091

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,11,500
						03 Dearness Allowance	2,55,220
						06 Other Allowances	340
						55 House rent allowance	29,310
						Total of Vr no 1 - EST:	11,96,370
	1 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	52,110
						Total of Vr no 1 - MIS:	52,110
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 14 - EST:	48,102
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,08,100
						03 Dearness Allowance	30,268
						06 Other Allowances	40
						55 House rent allowance	3,930
						Total of Vr no 2 - EST:	1,42,338
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,273
						03 Dearness Allowance	386
						Total of Vr no 35 - EST:	2,659
	36 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,416
						Total of Vr no 36 - MIS:	1,416
	37 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,700

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	37 - MIS					Total of Vr no 37 - MIS:	2,700
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	800
						Total of Vr no 38 - EST:	28,576
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,083
						03 Dearness Allowance	5,063
						55 House rent allowance	667
						Total of Vr no 39 - EST:	23,813
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,03,100
						03 Dearness Allowance	28,868
						06 Other Allowances	60
						55 House rent allowance	4,780
						Total of Vr no 6 - EST:	1,36,808

Sub Head	08	Not Available	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	17 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,96,700
						03 Dearness Allowance	55,076
						06 Other Allowances	40
						55 House rent allowance	3,680
						Total of Vr no 17 - EST:	2,55,496
	18 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	1,200
						Total of Vr no 18 - EST:	31,664
	19 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	95,098
	19 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,107
						Total of Vr no 19 - MIS:	4,107
	20 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,02,200
						03 Dearness Allowance	28,616
						55 House rent allowance	4,980
						Total of Vr no 20 - EST:	1,35,796
	20 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 20 - MIS:	4,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	223502102 08 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						55 House rent allowance	3,320
						Total of Vr no 25 - EST:	45,944
	26 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	31 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,618
						Total of Vr no 31 - EST:	2,618
	32 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,382
						Total of Vr no 32 - EST:	8,382
	33 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,931
						Total of Vr no 33 - EST:	7,931
	34 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	21,637
						Total of Vr no 34 - EST:	21,637
						Total of AZAMGARH (34):	**2,24,80,402**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	9,37,200
						03 Dearness Allowance	2,62,416
						55 House rent allowance	26,180
						Total of Vr no 3 - EST:	12,25,796
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,07,732
						03 Dearness Allowance	86,165
						55 House rent allowance	9,570
						Total of Vr no 5 - EST:	4,03,467

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	10 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	99,662
	9 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 9 - EST:	71,368
	9 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	29,216
						Total of Vr no 9 - MIS:	29,216

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 (`)
13004155	5 - GIA	Second	Voted	No Objection	223502102 01 17	20 Subsidiary Grant-General (non pay)	5,06,560
						Total of Vr no 5 - GIA:	5,06,560

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	4,420
						Total of Vr no 11 - EST:	1,21,028
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,53,800
						03 Dearness Allowance	1,27,064

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	12 - EST	Second	Voted	No Objection	223502102 03 00	55 House rent allowance	18,790
						Total of Vr no 12 - EST:	5,99,654
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

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 (`)
13004155	8 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,64,000
						Total of Vr no 8 - MIS:	2,64,000
						Total of BADAUN (13):	**34,24,371**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	1 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	83,316
						Total of Vr no 1 - MIS:	83,316
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	8 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	99,662

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 (`)
83004155	10 - MIS	First	Voted	No Objection	223502102 01 06	09 Electrical Dues	4,007
						Total of Vr no 10 - MIS:	4,007
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	90,000
						Total of Vr no 8 - MIS:	90,000
	9 - MIS	First	Voted	No Objection	223502102 01 06	42 Other Expenditure	1,826
						Total of Vr no 9 - MIS:	1,826

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	11 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	58,320
						Total of Vr no 11 - MIS:	58,320
	13 - MIS	Second	Voted	No Objection	223502102 01 15	47 Maintenace of Computer/ Purchase of related Stationary	9,360
						Total of Vr no 13 - MIS:	9,360
	27 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 27 - MIS:	21,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	30	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	28 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	20,041
						Total of Vr no 28 - MIS:	20,041
	29 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	39,360
						Total of Vr no 29 - MIS:	39,360
	30 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	25,665
						Total of Vr no 30 - MIS:	25,665
	31 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	47,880
						Total of Vr no 31 - MIS:	47,880
	32 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	80,145
						Total of Vr no 32 - MIS:	80,145
	35 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	35,500
						Total of Vr no 35 - MIS:	35,500
	36 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	37,485
						Total of Vr no 36 - MIS:	37,485

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,960
						Total of Vr no 2 - MIS:	2,960
	26 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	50,073
						Total of Vr no 26 - MIS:	50,073
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,581
						03 Dearness Allowance	1,003
						Total of Vr no 6 - EST:	4,584
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,35,700
						03 Dearness Allowance	37,996
						55 House rent allowance	6,620
						Total of Vr no 7 - EST:	1,80,316

Sub Head	08	Not Available	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	14 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,860
						Total of Vr no 14 - 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 NOVEMBER 2021 **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	08	Not Available	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	15 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	9,800
						Total of Vr no 15 - MIS:	9,800
	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,795
						Total of Vr no 16 - MIS:	9,795

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 (`)
83004155	12 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	30,722
						Total of Vr no 12 - MIS:	30,722
						Total of BAGPAT (83):	**10,35,481**

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	23,60,784
						03 Dearness Allowance	6,61,019
						06 Other Allowances	800
						55 House rent allowance	61,388
						Total of Vr no 7 - EST:	30,83,991

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	3 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	7,125
						Total of Vr no 3 - MIS:	7,125
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	50,000
						Total of Vr no 4 - MIS:	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 (`)
51004152	18 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	50,875
						Total of Vr no 18 - MIS:	50,875
	19 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	16,56,782
						Total of Vr no 19 - MIS:	16,56,782

Sub Head	08	Not Available	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	20,724
						Total of Vr no 3 - EST:	20,724
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,23,700
						03 Dearness Allowance	34,636
						55 House rent allowance	4,880
						Total of Vr no 8 - EST:	1,63,216
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	77,134

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	12 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 12 - GIA:	1,20,000
	2 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 2 - GIA:	75,000
	6 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	54,339
						Total of Vr no 6 - GIA:	54,339

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 (`)
51004155	16 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,48,000
						Total of Vr no 16 - MIS:	6,48,000

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 (`)
51004155	11 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	5,405
						Total of Vr no 11 - GIA:	5,405
	17 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	48,750
						Total of Vr no 17 - GIA:	48,750
						Total of BAHRAICH (51):	**60,61,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,41,600
						03 Dearness Allowance	61,004
						55 House rent allowance	5,360
						Total of Vr no 8 - EST:	3,07,964

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	12 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	2,21,760
						03 Dearness Allowance	37,699
						55 House rent allowance	7,938
						Total of Vr no 12 - EST:	2,67,397
	13 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	3,150
						Total of Vr no 13 - EST:	99,662

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	26 - MIS	Second	Voted	No Objection	223502102 01 06	47 Maintenace of Computer/ Purchase of related Stationary	3,743
						Total of Vr no 26 - MIS:	3,743

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	1 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	1,200
						Total of Vr no 18 - EST:	37,552
	4 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	1 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	20,650
						Total of Vr no 1 - MIS:	20,650
	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,000
						Total of Vr no 2 - MIS:	72,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	65,800
						03 Dearness Allowance	18,424
						55 House rent allowance	1,470
						Total of Vr no 19 - EST:	85,694
	2 - EST	First	Voted	No Objection	223502102 01 22	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 (`)
31004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	65,967
						03 Dearness Allowance	17,982
						06 Other Allowances	40
						55 House rent allowance	1,570
						Total of Vr no 11 - EST:	85,559
	13 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,562
						Total of Vr no 13 - MIS:	8,562
	14 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	58,491
						Total of Vr no 14 - MIS:	58,491
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	24,939
						Total of Vr no 15 - MIS:	24,939
	16 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,464
						Total of Vr no 16 - MIS:	16,464
	17 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	6,553
						Total of Vr no 17 - MIS:	6,553
	18 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,376
						Total of Vr no 18 - MIS:	3,376
	19 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	10,896

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MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - MIS					Total of Vr no 19 - MIS:	10,896

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,09,000
						03 Dearness Allowance	30,520
						55 House rent allowance	5,910
						Total of Vr no 20 - EST:	1,45,430
	25 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,155
						Total of Vr no 25 - MIS:	2,155
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

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 (`)
31004155	27 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	4,79,964
						Total of Vr no 27 - MIS:	4,79,964
	30 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,72,000
						Total of Vr no 30 - MIS:	6,72,000
	31 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,64,000
						Total of Vr no 31 - MIS:	2,64,000
	32 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,39,982
						Total of Vr no 32 - MIS:	2,39,982
						Total of BALLIA (31):	**29,82,113**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	5,780
						03 Dearness Allowance	1,618
						Total of Vr no 15 - EST:	7,398
	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	79,434
						Total of Vr no 7 - EST:	79,434

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	8 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	26,061
						Total of Vr no 8 - MIS:	26,061

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	3 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	25,000
						Total of Vr no 3 - MIS:	25,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	17 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,80,613
						Total of Vr no 17 - MIS:	3,80,613
	9 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	17,511
						Total of Vr no 9 - MIS:	17,511

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	18 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	17,262
						Total of Vr no 18 - GIA:	17,262

Sub Head	08	Not Available	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	14 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	14 - MIS					Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	223502102 08 00	13 Expenditure on Telephone	2,281
						Total of Vr no 15 - MIS:	2,281
	19 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	7,717
						Total of Vr no 19 - MIS:	7,717
	6 - EST	Second	Voted	No Objection	223502102 08 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	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	4 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 4 - GIA:	1,50,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	16 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
	20 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	3,717
						Total of Vr no 20 - MIS:	3,717
						Total of BALRAMPUR (79):	**7,87,902**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	19 - MIS	Second	Voted	No Objection	223502102 01 15	12 Office Furniture & Instrument	25,192
						Total of Vr no 19 - MIS:	25,192
	20 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	11,799
						Total of Vr no 20 - MIS:	11,799
	21 - MIS	Second	Voted	No Objection	223502102 01 15	08 Office Expenditure	15,810
						Total of Vr no 21 - MIS:	15,810
	22 - MIS	Second	Voted	No Objection	223502102 01 15	08 Office Expenditure	13,660
						Total of Vr no 22 - MIS:	13,660
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	88,771
						Total of Vr no 4 - MIS:	88,771

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	7 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	38 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	14,74,272
						Total of Vr no 38 - MIS:	14,74,272

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 (`)
26004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	2 - EST	First	Voted	No Objection	223502102 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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	2 - EST					Total of Vr no 2 - EST:	1,17,436
	41 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,945
						Total of Vr no 41 - MIS:	2,945

Sub Head	08	Not Available	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	13 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,850
						Total of Vr no 13 - MIS:	9,850
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 6 - 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 (`)
26004155	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of BANDA (26):	**18,90,987**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	47,99,100
						03 Dearness Allowance	13,43,748
						06 Other Allowances	750
						55 House rent allowance	1,40,370
						Total of Vr no 1 - EST:	62,83,968
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	47,99,100
						03 Dearness Allowance	13,43,748
						06 Other Allowances	750
						55 House rent allowance	1,40,370
						Total of Vr no 2 - EST:	62,83,968
	25 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	5,250
						Total of Vr no 25 - MIS:	5,250
	26 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	4,67,250
						Total of Vr no 26 - MIS:	4,67,250
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,42,800
						03 Dearness Allowance	39,984
						55 House rent allowance	4,240
						Total of Vr no 6 - EST:	1,87,024

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	12 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	71,368
	14 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	3,780
						Total of Vr no 14 - EST:	1,00,292

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	19 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	24,979
						Total of Vr no 19 - MIS:	24,979
	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	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 NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	2 - MIS					Total of Vr no 2 - MIS:	64,000
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	23,624
						Total of Vr no 3 - MIS:	23,624
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000

Sub Head	01	Not Available	Detail Head	30	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	11 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	1,96,458
						Total of Vr no 11 - MIS:	1,96,458
	17 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	5,62,054
						Total of Vr no 17 - MIS:	5,62,054
	8 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,10,774
						Total of Vr no 8 - MIS:	2,10,774
	9 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	1,95,274
						Total of Vr no 9 - MIS:	1,95,274

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	10 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,069
						Total of Vr no 10 - MIS:	10,069
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	65,500
						03 Dearness Allowance	18,340
						55 House rent allowance	3,220
						Total of Vr no 13 - EST:	87,060
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,99,900
						03 Dearness Allowance	83,972
						06 Other Allowances	100
						55 House rent allowance	12,790
						Total of Vr no 15 - EST:	3,96,762
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	32,000
						03 Dearness Allowance	8,960
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	42,160
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	67,913
						03 Dearness Allowance	19,016

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 NOVEMBER 2021 **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	7 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	2,810
						Total of Vr no 7 - EST:	89,739

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	18 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	70,000
						Total of Vr no 18 - MIS:	70,000

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 (`)
54004155	28 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	21,12,000
						Total of Vr no 28 - MIS:	21,12,000
						Total of BARABANKY (54):	**1,74,87,073**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,20,500
						03 Dearness Allowance	89,740
						55 House rent allowance	10,220
						Total of Vr no 10 - EST:	4,20,460
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,20,500
						03 Dearness Allowance	89,740
						55 House rent allowance	10,220
						Total of Vr no 11 - EST:	4,20,460
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,17,436
						Total of Vr no 12 - EST:	1,17,436
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	11,21,600
						03 Dearness Allowance	3,14,048
						06 Other Allowances	1,000
						55 House rent allowance	51,870
						Total of Vr no 8 - EST:	14,88,518
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	11,21,600
						03 Dearness Allowance	3,14,048
						06 Other Allowances	1,000
						55 House rent allowance	51,870
						Total of Vr no 9 - EST:	14,88,518

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	32 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	25,620
						Total of Vr no 32 - MIS:	25,620
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						Total of Vr no 4 - EST:	96,512
	42 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	20,951
						Total of Vr no 42 - MIS:	20,951
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	15,008
						Total of Vr no 5 - EST:	68,608
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	15,008

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 NOVEMBER 2021 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	6 - EST					Total of Vr no 6 - EST:	68,608
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	15,008
						Total of Vr no 7 - EST:	68,608

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	4 - MIS	First	Voted	No Objection	223502102 01 06	42 Other Expenditure	5,400
						Total of Vr no 4 - MIS:	5,400
	8 - MIS	First	Voted	No Objection	223502102 01 06	09 Electrical Dues	5,850
						Total of Vr no 8 - MIS:	5,850

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	18 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	43,707
						Total of Vr no 18 - MIS:	43,707
	19 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896
	19 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	1,13,063
						Total of Vr no 19 - MIS:	1,13,063
	45 - TA	Second	Voted	No Objection	223502102 01 14	04 Travelling Allowance	25,620
						Total of Vr no 45 - TA:	25,620

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	41 - GIA	Second	Voted	No Objection	223502102 01 15	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 41 - GIA:	4,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	49,159
						Total of Vr no 7 - MIS:	49,159
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	29,997
						Total of Vr no 9 - MIS:	29,997

Sub Head	01	Not Available	Detail Head	22	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	17 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	21 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	15,913
						03 Dearness Allowance	4,456
						55 House rent allowance	1,760
						Total of Vr no 21 - EST:	22,129
	32 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	59,800
						03 Dearness Allowance	16,744
						55 House rent allowance	5,740
						Total of Vr no 32 - EST:	82,284
	5 - MIS	First	Voted	No Objection	223502102 01 22	42 Other Expenditure	5,400
						Total of Vr no 5 - MIS:	5,400

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 (`)
11004152	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	20 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,918
						Total of Vr no 20 - MIS:	11,918
	21 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	21,855
						Total of Vr no 21 - MIS:	21,855
	22 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,006
						Total of Vr no 22 - MIS:	2,006
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,400
						03 Dearness Allowance	21,952
						06 Other Allowances	40
						55 House rent allowance	5,320
						Total of Vr no 37 - EST:	1,05,712
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,53,500
						03 Dearness Allowance	2,10,980
						06 Other Allowances	1,200
						55 House rent allowance	51,800
						Total of Vr no 38 - EST:	10,17,480

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 NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,16,600
						03 Dearness Allowance	32,648
						55 House rent allowance	10,900
						Total of Vr no 30 - EST:	1,60,148
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,66,600
						03 Dearness Allowance	46,648
						55 House rent allowance	18,880
						Total of Vr no 31 - EST:	2,32,128
	6 - MIS	First	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	22,341
						Total of Vr no 6 - MIS:	22,341

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	74,128
	34 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,81,280
						03 Dearness Allowance	50,758
						55 House rent allowance	19,520
						Total of Vr no 34 - EST:	2,51,558
	35 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	7,740
						Total of Vr no 35 - EST:	1,11,292

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 (`)
11004155	48 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	13,32,000
						Total of Vr no 48 - MIS:	13,32,000

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	NOVEMBER 2021	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	83,79,598

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	14 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	10,08,700
						03 Dearness Allowance	2,82,436
						06 Other Allowances	750
						55 House rent allowance	30,530
						Total of Vr no 14 - EST:	13,22,416
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,96,300
						03 Dearness Allowance	1,94,964
						55 House rent allowance	23,160
						Total of Vr no 15 - EST:	9,14,424

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	13 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	1,43,600
						03 Dearness Allowance	40,208
						55 House rent allowance	5,910
						Total of Vr no 13 - EST:	1,89,718
	19 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	1,43,600
						03 Dearness Allowance	40,208
						55 House rent allowance	5,910
						Total of Vr no 19 - EST:	1,89,718
	20 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	1,43,600
						03 Dearness Allowance	40,208
						55 House rent allowance	3,150
						Total of Vr no 20 - EST:	1,86,958

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	22,734
						Total of Vr no 3 - MIS:	22,734

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	11 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	223502102 01 14	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 NOVEMBER 2021 **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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	12 - EST					Total of Vr no 12 - EST:	34,540
	14 - MIS	First	Voted	No Objection	223502102 01 14	16 Payment for Commercial and Special Services	39,500
						Total of Vr no 14 - MIS:	39,500
	18 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	63,500
						03 Dearness Allowance	17,780
						55 House rent allowance	1,660
						Total of Vr no 18 - EST:	82,940
	19 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	3,51,010
						Total of Vr no 19 - MIS:	3,51,010
	7 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	27,000
						Total of Vr no 7 - MIS:	27,000
	8 - EST	First	Voted	No Objection	223502102 01 14	03 Dearness Allowance	6,985
						Total of Vr no 8 - EST:	6,985
	9 - EST	First	Voted	No Objection	223502102 01 14	03 Dearness Allowance	17,952
						Total of Vr no 9 - EST:	17,952

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,000
						Total of Vr no 2 - MIS:	72,000
	25 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	29,970
						Total of Vr no 25 - MIS:	29,970
	39 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	22,734
						Total of Vr no 39 - MIS:	22,734
	40 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,000
						Total of Vr no 40 - MIS:	72,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	22,734
						Total of Vr no 5 - MIS:	22,734

Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	10 - EST	First	Voted	No Objection	223502102 01 22	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 NOVEMBER 2021 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	10 - EST					Total of Vr no 10 - EST:	6,908
	4 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	22,734
						Total of Vr no 4 - MIS:	22,734

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	27 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	11,54,630
						Total of Vr no 27 - MIS:	11,54,630
	44 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	22,14,774
						Total of Vr no 44 - MIS:	22,14,774

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 16 - EST:	1,03,620
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,600
						03 Dearness Allowance	14,168
						06 Other Allowances	40
						55 House rent allowance	1,460
						Total of Vr no 21 - EST:	66,268
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	45,472
						06 Other Allowances	40
						55 House rent allowance	7,240
						Total of Vr no 22 - EST:	2,15,152
	33 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,87,272
						Total of Vr no 33 - MIS:	1,87,272
	34 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,17,045
						Total of Vr no 34 - MIS:	1,17,045

Sub Head	08	Not Available	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	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,100
						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 NOVEMBER 2021 **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	23 - EST	Second	Voted	No Objection	223502102 08 00	55 House rent allowance	3,150
						Total of Vr no 23 - EST:	74,958
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	58,000
						03 Dearness Allowance	16,240
						55 House rent allowance	2,860
						Total of Vr no 24 - EST:	77,100
	36 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,080
						Total of Vr no 36 - MIS:	1,080
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	41 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,000
						Total of Vr no 41 - MIS:	3,000
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	74,958
	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,839
						Total of Vr no 7 - EST:	3,839

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 (`)
33004155	26 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	3,60,000
						Total of Vr no 26 - MIS:	3,60,000
	35 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,00,000
						Total of Vr no 35 - MIS:	2,00,000
						Total of BASTI (33):	**85,16,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	62,540
						03 Dearness Allowance	17,511
						55 House rent allowance	3,569
						Total of Vr no 14 - EST:	83,620
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	3,17,600
						03 Dearness Allowance	88,928
						55 House rent allowance	11,700
						Total of Vr no 17 - EST:	4,18,228
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	1,03,900
						Total of Vr no 6 - MIS:	1,03,900
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	10,04,408
						03 Dearness Allowance	2,81,236
						55 House rent allowance	32,070
						Total of Vr no 7 - EST:	13,17,714

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	11 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	21,25,160
						Total of Vr no 11 - MIS:	21,25,160

Sub Head	03	Not Available	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	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,32,146
						03 Dearness Allowance	1,77,001
						06 Other Allowances	496
						55 House rent allowance	27,180
						Total of Vr no 18 - EST:	8,36,823
	18 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,124
						Total of Vr no 18 - MIS:	7,124
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,14,400
						03 Dearness Allowance	32,032
						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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	19 - EST					Total of Vr no 19 - EST:	1,50,032
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,24,344
						Total of Vr no 6 - EST:	1,24,344

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	83,918
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						55 House rent allowance	3,680
						Total of Vr no 16 - EST:	1,16,576

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 (`)
12004155	10 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	9,24,000
						Total of Vr no 10 - MIS:	9,24,000
						Total of BIJNORE (12):	**64,64,139**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	8,72,497
						03 Dearness Allowance	2,44,299
						55 House rent allowance	26,410
						Total of Vr no 10 - EST:	11,43,206
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,55,390
						03 Dearness Allowance	1,55,509
						55 House rent allowance	18,704
						Total of Vr no 7 - EST:	7,29,603
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	9,40,400
						03 Dearness Allowance	2,63,312
						55 House rent allowance	29,170
						Total of Vr no 8 - EST:	12,32,882
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,81,410
						03 Dearness Allowance	1,62,795
						55 House rent allowance	18,704
						Total of Vr no 9 - EST:	7,62,909

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	23 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	51,963
						Total of Vr no 23 - MIS:	51,963

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	12 - MIS	First	Voted	No Objection	223502102 01 06	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 12 - MIS:	3,540
	9 - MIS	First	Voted	No Objection	223502102 01 06	42 Other Expenditure	2,500
						Total of Vr no 9 - MIS:	2,500

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	10 - MIS	First	Voted	No Objection	223502102 01 14	08 Office Expenditure	39,673

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 NOVEMBER 2021 **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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	10 - MIS					Total of Vr no 10 - MIS:	39,673
	11 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	64,103
						Total of Vr no 11 - MIS:	64,103
	15 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	1,55,700
						03 Dearness Allowance	43,596
						55 House rent allowance	7,830
						Total of Vr no 15 - EST:	2,07,126
	16 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	21,290
						03 Dearness Allowance	3,619
						55 House rent allowance	1,160
						Total of Vr no 17 - EST:	26,069
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	34,227
						03 Dearness Allowance	9,584
						55 House rent allowance	2,760
						Total of Vr no 18 - EST:	46,571
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	4,410
						Total of Vr no 19 - EST:	1,14,618
	24 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	62,527
						Total of Vr no 24 - MIS:	62,527

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	29 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	93,209
						Total of Vr no 29 - MIS:	93,209

Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	13 - MIS	First	Voted	No Objection	223502102 01 22	47 Maintenace of Computer/ Purchase of related Stationary	1,546
						Total of Vr no 13 - MIS:	1,546
	14 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	14 - EST					Total of Vr no 14 - EST:	30,768
	30 - MIS	Second	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	17,609
						Total of Vr no 30 - MIS:	17,609
	31 - MIS	Second	Voted	No Objection	223502102 01 22	07 Honorarium	52,500
						Total of Vr no 31 - MIS:	52,500

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	14 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	1,52,928
						Total of Vr no 14 - MIS:	1,52,928
	15 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	3,09,632
						Total of Vr no 15 - MIS:	3,09,632
	22 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	4,95,875
						Total of Vr no 22 - MIS:	4,95,875
	28 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	4,95,875
						Total of Vr no 28 - MIS:	4,95,875
	34 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	4,96,867
						Total of Vr no 34 - MIS:	4,96,867
	35 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	9,58,030
						Total of Vr no 35 - MIS:	9,58,030
	7 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	30,816
						Total of Vr no 7 - MIS:	30,816
	8 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	32,73,580
						Total of Vr no 8 - MIS:	32,73,580

Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,27,200
						03 Dearness Allowance	63,616
						06 Other Allowances	260
						55 House rent allowance	8,570
						Total of Vr no 11 - EST:	2,99,646
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	70,800
						03 Dearness Allowance	19,824
						06 Other Allowances	80
						55 House rent allowance	2,660

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	12 - EST					Total of Vr no 12 - EST:	93,364
	16 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	14,580
						Total of Vr no 16 - MIS:	14,580
	33 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,86,405
						Total of Vr no 33 - MIS:	1,86,405
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
						Total of BULANDSHAHAR (05):	**1,16,01,048**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	11 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	12,04,300
						03 Dearness Allowance	3,37,204
						55 House rent allowance	29,250
						Total of Vr no 11 - EST:	15,70,754
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	15,77,700
						03 Dearness Allowance	4,41,756
						55 House rent allowance	49,460
						Total of Vr no 12 - EST:	20,68,916
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	1,340
						Total of Vr no 14 - EST:	46,652
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	11,46,872
						03 Dearness Allowance	3,21,126
						55 House rent allowance	30,360
						Total of Vr no 7 - EST:	14,98,358
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	15,77,700
						03 Dearness Allowance	4,41,756
						55 House rent allowance	49,460
						Total of Vr no 8 - EST:	20,68,916

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	21 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	9,150
						Total of Vr no 21 - MIS:	9,150
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	71,368
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	71,368

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	7 - MIS	First	Voted	No Objection	223502102 01 06	08 Office Expenditure	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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	7 - MIS					Total of Vr no 7 - MIS:	400

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	10 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	10,711
						Total of Vr no 10 - MIS:	10,711
	12 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,000
						Total of Vr no 12 - MIS:	72,000
	13 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,000
						Total of Vr no 13 - MIS:	72,000
	27 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	12,558
						Total of Vr no 27 - MIS:	12,558
	8 - MIS	First	Voted	No Objection	223502102 01 15	08 Office Expenditure	600
						Total of Vr no 8 - MIS:	600

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	9 - MIS	First	Voted	No Objection	223502102 01 22	08 Office Expenditure	1,050
						Total of Vr no 9 - MIS:	1,050

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,59,332
						03 Dearness Allowance	44,613
						55 House rent allowance	6,240
						Total of Vr no 10 - EST:	2,10,185
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,54,800
						03 Dearness Allowance	43,344
						55 House rent allowance	8,080
						Total of Vr no 13 - EST:	2,06,224
	20 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 20 - MIS:	3,400
	25 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	6,66,766

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	25 - MIS					Total of Vr no 25 - MIS:	6,66,766
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,50,079
						03 Dearness Allowance	2,65,964
						55 House rent allowance	29,140
						Total of Vr no 9 - EST:	12,45,183

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	14 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	19,800
						Total of Vr no 14 - GIA:	19,800

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 (`)
77004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	11 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 11 - GIA:	75,000
						Total of CHANDAULI (77):	**1,00,28,991**

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	14 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	17,750
						Total of Vr no 14 - MIS:	17,750
	15 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	11,925
						Total of Vr no 15 - MIS:	11,925
	19 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	19,400
						Total of Vr no 19 - MIS:	19,400
	25 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	35,570
						Total of Vr no 25 - MIS:	35,570

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	4 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	71,100
						03 Dearness Allowance	19,908
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	94,788

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	6 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	9,000
						Total of Vr no 6 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	12 - MIS	Second	Voted	No Objection	223502102 01 15	17 Rent, Surcharge and Tax-ownership	14,988
						Total of Vr no 12 - MIS:	14,988
	13 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	72,406
						Total of Vr no 13 - MIS:	72,406
	21 - MIS	Second	Voted	No Objection	223502102 01 15	47 Maintenace of Computer/ Purchase of related Stationary	16,469
						Total of Vr no 21 - MIS:	16,469
	22 - MIS	Second	Voted	No Objection	223502102 01 15	12 Office Furniture & Instrument	15,904
						Total of Vr no 22 - MIS:	15,904

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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 NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,513
						Total of Vr no 7 - MIS:	72,513
	8 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	2,100
						Total of Vr no 8 - MIS:	2,100

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	5 - MIS	First	Voted	No Objection	223502102 01 22	07 Honorarium	1,20,000
						Total of Vr no 5 - MIS:	1,20,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,000
						03 Dearness Allowance	8,750
						Total of Vr no 3 - EST:	15,750
						Total of CHATRAPATI S M NAGAR (89):	**6,58,723**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	94,045
						03 Dearness Allowance	15,987
						55 House rent allowance	3,079
						Total of Vr no 10 - EST:	1,13,111
	19 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	57,120
						Total of Vr no 19 - MIS:	57,120
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,77,100
						03 Dearness Allowance	1,89,588
						55 House rent allowance	19,960
						Total of Vr no 3 - EST:	8,86,648
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,89,500
						03 Dearness Allowance	1,09,060
						55 House rent allowance	10,300
						Total of Vr no 4 - EST:	5,08,860

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	12 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	1,20,600
						03 Dearness Allowance	33,768
						55 House rent allowance	6,540
						Total of Vr no 12 - EST:	1,60,908
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	1,20,600
						03 Dearness Allowance	33,768
						55 House rent allowance	6,540
						Total of Vr no 5 - EST:	1,60,908

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	11 - MIS	Second	Voted	No Objection	223502102 01 14	09 Electrical Dues	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	1,53,200
						03 Dearness Allowance	42,896
						55 House rent allowance	7,220
						Total of Vr no 2 - EST:	2,03,316

Sub Head	01	Not Available	Detail Head	15	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	1 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	89,610
						Total of Vr no 1 - MIS:	89,610
	2 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	1 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	53,372

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	24 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,18,224
						Total of Vr no 24 - MIS:	2,18,224

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,40,300
						03 Dearness Allowance	39,284
						06 Other Allowances	300
						55 House rent allowance	6,250
						Total of Vr no 11 - EST:	1,86,134
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,700
						03 Dearness Allowance	18,676
						55 House rent allowance	3,220
						Total of Vr no 13 - EST:	88,596
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,15,681
						03 Dearness Allowance	53,666
						06 Other Allowances	6,354
						Total of Vr no 6 - EST:	3,75,701

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's 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	NOVEMBER 2021	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	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 (`)
87004155	10 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	81,486
						Total of Vr no 10 - GIA:	81,486
						Total of CHITRAKOOT (87):	33,13,994

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,55,493
						03 Dearness Allowance	13,042
						55 House rent allowance	6,599
						Total of Vr no 12 - EST:	1,75,134
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	85,987
						03 Dearness Allowance	10,549
						55 House rent allowance	3,649
						Total of Vr no 17 - EST:	1,00,185
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,31,252
						Total of Vr no 19 - EST:	1,31,252
	20 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	11,145
						Total of Vr no 20 - MIS:	11,145
	21 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	26,299
						Total of Vr no 21 - MIS:	26,299
	22 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	2,48,688
						Total of Vr no 22 - EST:	2,48,688
	42 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	10,537
						Total of Vr no 42 - MIS:	10,537
	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	25,960
						03 Dearness Allowance	7,269
						55 House rent allowance	983
						Total of Vr no 7 - EST:	34,212

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	38 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	20,318
						Total of Vr no 38 - MIS:	20,318

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	18 - MIS	Second	Voted	No Objection	223502102 01 06	08 Office Expenditure	8,746
						Total of Vr no 18 - MIS:	8,746
	2 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	18,000

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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 NOVEMBER 2021 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	2 - MIS					Total of Vr no 2 - MIS:	18,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	10 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	35,000
						03 Dearness Allowance	9,800
						55 House rent allowance	1,160
						Total of Vr no 10 - EST:	45,960
	10 - MIS	Second	Voted	No Objection	223502102 01 14	29 Maintenance	23,480
						Total of Vr no 10 - MIS:	23,480
	12 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	1,500
						Total of Vr no 12 - MIS:	1,500
	19 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	1,28,702
						Total of Vr no 19 - MIS:	1,28,702
	8 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	46,039
						Total of Vr no 8 - MIS:	46,039

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	1 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	1,44,000
						Total of Vr no 1 - MIS:	1,44,000
	28 - GIA	Second	Voted	No Objection	223502102 01 15	20 Subsidiary Grant-General (non pay)	76,800
						Total of Vr no 28 - GIA:	76,800
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	45,368
						Total of Vr no 3 - MIS:	45,368
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,891
						Total of Vr no 7 - MIS:	72,891

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	5 - MIS	First	Voted	No Objection	223502102 01 22	07 Honorarium	60,000
						Total of Vr no 5 - 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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	6 - MIS	First	Voted	No Objection	223502102 01 22	17 Rent, Surcharge and Tax-ownership	10,000
						Total of Vr no 6 - MIS:	10,000

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	46 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	7,82,000
						Total of Vr no 46 - MIS:	7,82,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 20 - EST:	1,03,620
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	19,040
						Total of Vr no 22 - MIS:	19,040
	24 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	3,360
						Total of Vr no 24 - MIS:	3,360
	25 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,915
						Total of Vr no 25 - MIS:	4,915
	37 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,120
						Total of Vr no 37 - MIS:	4,120
	43 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	650
						Total of Vr no 43 - MIS:	650
	47 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,95,352
						Total of Vr no 47 - MIS:	3,95,352
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,700
						03 Dearness Allowance	289
						Total of Vr no 6 - EST:	1,989

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 NOVEMBER 2021 **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	04	Not Available	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	4 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	25,150
						Total of Vr no 4 - GIA:	25,150

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	36,778
						Total of Vr no 13 - MIS:	36,778
	14 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	18,748
						Total of Vr no 14 - MIS:	18,748
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	83,918
	15 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,970
						Total of Vr no 15 - MIS:	9,970
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	56,164
	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,962
						Total of Vr no 16 - MIS:	6,962
	17 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	44,423
						Total of Vr no 17 - MIS:	44,423
	26 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	36,848
						Total of Vr no 26 - MIS:	36,848
	27 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,800
						Total of Vr no 27 - MIS:	2,800
	29 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	13,716
						Total of Vr no 29 - MIS:	13,716
	36 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	25,018
						Total of Vr no 36 - MIS:	25,018
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	4 - EST					Total of Vr no 4 - EST:	83,918
	40 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	57,512
						Total of Vr no 40 - MIS:	57,512
	41 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	49,527
						Total of Vr no 41 - MIS:	49,527
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	56,164

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	11 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	6,030
						Total of Vr no 11 - GIA:	6,030
						Total of DEORIA (35):	**34,50,844**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	11 - MIS	Second	Voted	No Objection	223502102 01 06	42 Other Expenditure	2,500
						Total of Vr no 11 - MIS:	2,500
	20 - MIS	Second	Voted	No Objection	223502102 01 06	47 Maintenace of Computer/ Purchase of related Stationary	7,650
						Total of Vr no 20 - MIS:	7,650
	9 - MIS	Second	Voted	No Objection	223502102 01 06	08 Office Expenditure	14,500
						Total of Vr no 9 - MIS:	14,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	11,000
						Total of Vr no 10 - MIS:	11,000
	13 - MIS	Second	Voted	No Objection	223502102 01 15	08 Office Expenditure	14,385
						Total of Vr no 13 - MIS:	14,385
	14 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	11,640
						Total of Vr no 14 - MIS:	11,640
	17 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	7,478
						Total of Vr no 17 - MIS:	7,478
	18 - MIS	Second	Voted	No Objection	223502102 01 15	47 Maintenace of Computer/ Purchase of related Stationary	5,560
						Total of Vr no 18 - MIS:	5,560
	19 - MIS	Second	Voted	No Objection	223502102 01 15	09 Electrical Dues	22,910
						Total of Vr no 19 - MIS:	22,910

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	15 - MIS	Second	Voted	No Objection	223502102 01 22	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 15 - MIS:	1,500
	16 - MIS	Second	Voted	No Objection	223502102 01 22	08 Office Expenditure	7,553
						Total of Vr no 16 - MIS:	7,553
	3 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	23,021
						03 Dearness Allowance	6,446
						Total of Vr no 3 - EST:	29,467
	4 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	23,021
						03 Dearness Allowance	6,446
						Total of Vr no 4 - EST:	29,467

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	7 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	4 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	3,03,307
						Total of Vr no 4 - MIS:	3,03,307

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,600
						03 Dearness Allowance	20,608
						55 House rent allowance	2,630
						Total of Vr no 1 - EST:	96,838
	12 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	24,956
						Total of Vr no 12 - MIS:	24,956
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,600
						03 Dearness Allowance	20,608
						55 House rent allowance	2,630
						Total of Vr no 2 - EST:	96,838
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of ETAH (10):	**7,08,273**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	2,54,200
						03 Dearness Allowance	71,176
						55 House rent allowance	7,050
						Total of Vr no 15 - EST:	3,32,426
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						06 Other Allowances	4,440
						Total of Vr no 16 - EST:	2,31,512
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,32,000
						03 Dearness Allowance	36,960
						55 House rent allowance	2,680
						Total of Vr no 17 - EST:	1,71,640
	21 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	83,320
						Total of Vr no 21 - MIS:	83,320

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	2 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	51,588
						Total of Vr no 2 - MIS:	51,588

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	1 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	16 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	1,86,216
						Total of Vr no 16 - MIS:	1,86,216
	22 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	15,98,774
						Total of Vr no 22 - MIS:	15,98,774

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MONTH OF ACCOUNT NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	93,900
						03 Dearness Allowance	26,292
						55 House rent allowance	4,020
						Total of Vr no 13 - EST:	1,24,212
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,20,600
						03 Dearness Allowance	1,17,768
						06 Other Allowances	280
						55 House rent allowance	15,250
						Total of Vr no 14 - EST:	5,53,898
	19 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	19,000
						Total of Vr no 19 - MIS:	19,000
	20 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	34,989
						Total of Vr no 20 - MIS:	34,989

Sub Head	08	Not Available	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	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 19 - EST:	74,958
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,65,240
						03 Dearness Allowance	46,256
						06 Other Allowances	1,040
						55 House rent allowance	6,620
						Total of Vr no 20 - EST:	2,19,156

Sub Head	13	Not Available	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	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	72,400
						03 Dearness Allowance	20,272
						55 House rent allowance	3,320
						Total of Vr no 21 - EST:	95,992
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	86,723
						03 Dearness Allowance	24,282
						55 House rent allowance	4,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	13	Not Available	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	4 - EST					Total of Vr no 4 - EST:	1,15,985
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	36,428
	6 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	4,880
						Total of Vr no 6 - MIS:	4,880
	7 - MIS	Second	Voted	No Objection	223502102 13 00	09 Electrical Dues	51,776
						Total of Vr no 7 - MIS:	51,776
						Total of ETAWAH (19):	**40,83,462**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,35,030
						03 Dearness Allowance	48,266
						Total of Vr no 12 - EST:	2,83,296
	24 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	28,150
						Total of Vr no 24 - MIS:	28,150

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	26 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 26 - MIS:	15,000

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	12 - MIS	First	Voted	No Objection	223502102 01 06	42 Other Expenditure	1,000
						Total of Vr no 12 - MIS:	1,000
	14 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	9,000
						Total of Vr no 14 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	16 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	14,818
						Total of Vr no 16 - MIS:	14,818
	17 - MIS	First	Voted	No Objection	223502102 01 14	16 Payment for Commercial and Special Services	28,000
						Total of Vr no 17 - MIS:	28,000
	40 - TA	Second	Voted	No Objection	223502102 01 14	04 Travelling Allowance	10,170
						Total of Vr no 40 - TA:	10,170
	41 - TA	Second	Voted	No Objection	223502102 01 14	04 Travelling Allowance	7,095
						Total of Vr no 41 - TA:	7,095

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	11 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	18,022
						Total of Vr no 11 - MIS:	18,022
	18 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	82,000
						Total of Vr no 18 - MIS:	82,000
	46 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	59,900
						Total of Vr no 46 - MIS:	59,900

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	13 - MIS	First	Voted	No Objection	223502102 01 22	42 Other Expenditure	1,000
						Total of Vr no 13 - MIS:	1,000
	15 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	9,000
						Total of Vr no 15 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	19 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	25,60,989
						Total of Vr no 19 - MIS:	25,60,989

Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,000
						03 Dearness Allowance	5,880
						06 Other Allowances	774
						Total of Vr no 11 - EST:	27,654
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,600
						Total of Vr no 2 - EST:	32,960
	25 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,500
						Total of Vr no 25 - MIS:	3,500

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 NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356

Sub Head	13	Not Available	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	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	23 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 23 - GIA:	10,000
						Total of FAIZABAD (49):	**32,91,358**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	16 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	47,212
						Total of Vr no 16 - EST:	47,212
	19 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	44,354
						Total of Vr no 19 - MIS:	44,354

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	12 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	91,470

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	15 - TA	Second	Voted	No Objection	223502102 01 14	04 Travelling Allowance	13,953
						Total of Vr no 15 - TA:	13,953
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	13 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	96,379
						Total of Vr no 13 - MIS:	96,379
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	26,780
						Total of Vr no 4 - MIS:	26,780

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	3 - MIS	First	Voted	No Objection	223502102 01 22	42 Other Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000

Sub Head	01	Not Available	Detail Head	30	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 NOVEMBER 2021 **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	30	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	29 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	4,48,600
						Total of Vr no 29 - MIS:	4,48,600
	30 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	21,400
						Total of Vr no 30 - MIS:	21,400
	5 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	1,36,940
						Total of Vr no 5 - MIS:	1,36,940
	9 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	5,39,327
						Total of Vr no 9 - MIS:	5,39,327

Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,91,400
						03 Dearness Allowance	81,592
						55 House rent allowance	10,910
						Total of Vr no 13 - EST:	3,83,902
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,160
						Total of Vr no 17 - EST:	6,160
	18 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	43,494
						Total of Vr no 18 - EST:	43,494
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	92,540
						03 Dearness Allowance	25,757
						55 House rent allowance	2,985
						Total of Vr no 4 - EST:	1,21,282
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	87,200
						03 Dearness Allowance	24,416
						55 House rent allowance	2,680
						Total of Vr no 5 - EST:	1,14,296
	6 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	31,750
						Total of Vr no 6 - MIS:	31,750
	7 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,450
						Total of Vr no 7 - MIS:	19,450
	8 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	31,955
						Total of Vr no 8 - MIS:	31,955

Sub Head	08	Not Available	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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 14 - EST:	74,958
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,23,800
						03 Dearness Allowance	34,664
						55 House rent allowance	5,340
						Total of Vr no 15 - EST:	1,63,804
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724

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 (`)
18004155	23 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	11,95,800
						Total of Vr no 23 - MIS:	11,95,800
	28 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	11,97,000
						Total of Vr no 28 - MIS:	11,97,000
						Total of FATEHGARH (18):	**49,22,346**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	35,148
						03 Dearness Allowance	9,841
						55 House rent allowance	859
						Total of Vr no 13 - EST:	45,848
	18 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	7,960
						Total of Vr no 18 - MIS:	7,960
	28 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	7,663
						Total of Vr no 28 - MIS:	7,663
	29 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	22,140
						Total of Vr no 29 - MIS:	22,140
	30 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	7,391
						Total of Vr no 30 - MIS:	7,391
	31 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	5,385
						Total of Vr no 31 - MIS:	5,385
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	45,400
						03 Dearness Allowance	12,712
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	59,222

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	13 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	18,052
						Total of Vr no 13 - MIS:	18,052
	14 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	6,548
						Total of Vr no 14 - MIS:	6,548

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	10 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	89,610
						Total of Vr no 10 - MIS:	89,610
	34 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	33,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	34 - MIS					Total of Vr no 34 - MIS:	33,000
	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 8 - MIS:	21,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	9 - MIS	First	Voted	No Objection	223502102 01 22	07 Honorarium	90,000
						Total of Vr no 9 - MIS:	90,000

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	32 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,09,328
						Total of Vr no 32 - MIS:	2,09,328
	33 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,03,836
						Total of Vr no 33 - MIS:	2,03,836

Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						55 House rent allowance	2,680
						Total of Vr no 12 - EST:	1,15,576
	12 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	36,500
						Total of Vr no 12 - MIS:	36,500
	15 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	7,955
						Total of Vr no 15 - MIS:	7,955
	16 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	5,670
						Total of Vr no 16 - MIS:	5,670
	17 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	21,186
						Total of Vr no 17 - MIS:	21,186

Sub Head	08	Not Available	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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	79,310
	35 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,500
						Total of Vr no 35 - MIS:	1,500
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	29,772
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,13,900
						03 Dearness Allowance	31,892
						55 House rent allowance	2,630
						Total of Vr no 8 - EST:	1,48,422
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	79,310

Sub Head	13	Not Available	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	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,160
						Total of Vr no 7 - EST:	40,968

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	11 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 11 - GIA:	75,000
						Total of FATEHPUR (21):	**14,68,152**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,45,600
						03 Dearness Allowance	40,768
						55 House rent allowance	8,080
						Total of Vr no 14 - EST:	1,94,448
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,64,480
						03 Dearness Allowance	46,054
						55 House rent allowance	9,157
						Total of Vr no 15 - EST:	2,19,691
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	10,04,773
						03 Dearness Allowance	2,81,353
						55 House rent allowance	48,161
						Total of Vr no 17 - EST:	13,34,287
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,24,800
						03 Dearness Allowance	21,216
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,49,696
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	10,09,300
						03 Dearness Allowance	2,82,604
						55 House rent allowance	49,570
						Total of Vr no 2 - EST:	13,41,474
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	5,539
						Total of Vr no 3 - EST:	1,19,075

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	1 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	94,620
	16 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	6,300
						Total of Vr no 16 - EST:	94,620
	19 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	28,989
						Total of Vr no 19 - MIS:	28,989

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	6 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	29,600
						03 Dearness Allowance	8,288
						55 House rent allowance	2,940
						Total of Vr no 6 - EST:	40,828
	7 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	29,600
						03 Dearness Allowance	8,288
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	40,828

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	42,000
						Total of Vr no 1 - MIS:	42,000
	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	1,04,750
						Total of Vr no 2 - MIS:	1,04,750
	3 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	49,800
						Total of Vr no 3 - MIS:	49,800

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	28,729
						Total of Vr no 11 - MIS:	28,729
	12 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,753
						Total of Vr no 12 - MIS:	5,753
	13 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,130
						Total of Vr no 13 - MIS:	7,130
	14 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	12,000
						Total of Vr no 14 - MIS:	12,000
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,675
						Total of Vr no 15 - MIS:	6,675

Sub Head	08	Not Available	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 NOVEMBER 2021 **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	08	Not Available	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 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						Total of Vr no 4 - EST:	71,808
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						Total of Vr no 5 - EST:	71,808
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	66,760
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	2,400
						Total of Vr no 9 - EST:	32,864
						Total of FIROZABAD (68):	**41,79,357**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	10,49,800
						03 Dearness Allowance	2,93,944
						55 House rent allowance	56,010
						Total of Vr no 3 - EST:	13,99,754
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	93,100
						03 Dearness Allowance	26,068
						55 House rent allowance	3,360
						Total of Vr no 4 - EST:	1,22,528
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	10,49,800
						03 Dearness Allowance	2,93,944
						55 House rent allowance	56,010
						Total of Vr no 9 - EST:	13,99,754

Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	5 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	65,472
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 6 - EST:	71,368
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 7 - EST:	71,368
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	71,368

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	1 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	2,29,023
						Total of Vr no 1 - MIS:	2,29,023
	10 - EST	First	Voted	No Objection	223502102 01 14	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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	10 - EST					Total of Vr no 10 - EST:	6,908
	24 - MIS	Second	Voted	No Objection	223502102 01 14	08 Office Expenditure	12,263
						Total of Vr no 24 - MIS:	12,263
	25 - MIS	Second	Voted	No Objection	223502102 01 14	29 Maintenance	19,460
						Total of Vr no 25 - MIS:	19,460
	26 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	96,295
						Total of Vr no 26 - MIS:	96,295

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	7 - MIS	First	Voted	No Objection	223502102 01 22	07 Honorarium	30,000
						Total of Vr no 7 - MIS:	30,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	34,480
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,45,100
						03 Dearness Allowance	40,628
						55 House rent allowance	6,800
						Total of Vr no 2 - EST:	1,92,528

Sub Head	08	Not Available	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	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908

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 (`)
76004155	27 - MIS	Second	Voted	No Objection	223502103 10 00	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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	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 (`)
76004155	27 - MIS					Total of Vr no 27 - MIS:	64,000
	28 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	88,000
						Total of Vr no 28 - MIS:	88,000
	29 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,68,000
						Total of Vr no 29 - MIS:	1,68,000
	30 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	45,000
						Total of Vr no 30 - MIS:	45,000
	31 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	95,000
						Total of Vr no 31 - MIS:	95,000
	32 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,87,500
						Total of Vr no 32 - MIS:	1,87,500
	5 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,04,000
						Total of Vr no 6 - MIS:	1,04,000
						Total of GAUTAM BUDHA NAGAR (76):	46,80,977

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	19,71,713
						03 Dearness Allowance	5,52,080
						55 House rent allowance	51,570
						Total of Vr no 2 - EST:	25,75,363
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,03,952
						Total of Vr no 3 - EST:	3,03,952
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,07,240
						Total of Vr no 4 - EST:	2,07,240

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	29 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	20,507
						Total of Vr no 29 - MIS:	20,507

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	3 - MIS	First	Voted	No Objection	223502102 01 06	42 Other Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	223502102 01 06	29 Maintenance	19,700
						Total of Vr no 4 - MIS:	19,700
	7 - MIS	First	Voted	No Objection	223502102 01 06	08 Office Expenditure	4,170
						Total of Vr no 7 - MIS:	4,170

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	12 - MIS	First	Voted	No Objection	223502102 01 14	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 12 - MIS:	9,600
	5 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	5,400
						Total of Vr no 5 - MIS:	5,400
	6 - MIS	First	Voted	No Objection	223502102 01 14	08 Office Expenditure	10,000
						Total of Vr no 6 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	223502102 01 14	41 Food expenses	13,834
						Total of Vr no 9 - MIS:	13,834

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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 NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	8 - MIS	First	Voted	No Objection	223502102 01 15	08 Office Expenditure	19,700
						Total of Vr no 8 - MIS:	19,700

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	10 - MIS	First	Voted	No Objection	223502102 01 22	29 Maintenance	18,990
						Total of Vr no 10 - MIS:	18,990
	11 - MIS	First	Voted	No Objection	223502102 01 22	08 Office Expenditure	7,340
						Total of Vr no 11 - MIS:	7,340
	13 - MIS	First	Voted	No Objection	223502102 01 22	12 Office Furniture & Instrument	38,899
						Total of Vr no 13 - MIS:	38,899
	19 - MIS	Second	Voted	No Objection	223502102 01 22	42 Other Expenditure	10,000
						Total of Vr no 19 - MIS:	10,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,49,100
						03 Dearness Allowance	2,09,748
						06 Other Allowances	400
						55 House rent allowance	22,710
						Total of Vr no 1 - EST:	9,81,958
	27 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	14,830
						Total of Vr no 27 - MIS:	14,830
	28 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,450
						Total of Vr no 28 - MIS:	8,450
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,38,160
						Total of Vr no 5 - EST:	1,38,160
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	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 (`)
30004155	31 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	5,16,000
						Total of Vr no 31 - MIS:	5,16,000
	32 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	3,48,000
						Total of Vr no 32 - MIS:	3,48,000
	33 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,28,000
						Total of Vr no 33 - MIS:	6,28,000
						Total of GAZIPUR (30):	59,39,633

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	6 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	6,57,083
						03 Dearness Allowance	1,91,872
						Total of Vr no 6 - EST:	8,48,955

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 (`)
59004155	18 - MIS	Second	Voted	No Objection	223502102 01 06	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 18 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	9,478
						Total of Vr no 3 - MIS:	9,478

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	2 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	15 - MIS	Second	Voted	No Objection	223502102 01 15	08 Office Expenditure	23,340
						Total of Vr no 15 - MIS:	23,340
	23 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	73,500
						Total of Vr no 23 - MIS:	73,500
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	56,867
						Total of Vr no 4 - MIS:	56,867
	9 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 9 - MIS:	21,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	21 - MIS	Second	Voted	No Objection	223502102 01 22	08 Office Expenditure	5,700
						Total of Vr no 21 - MIS:	5,700
	4 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	9,478
						Total of Vr no 5 - MIS:	9,478

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	17 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,533
						Total of Vr no 17 - GIA:	3,533

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	19 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,420
						Total of Vr no 19 - MIS:	3,420
	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	23,340
						Total of Vr no 20 - MIS:	23,340
	22 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	58,346
						Total of Vr no 22 - MIS:	58,346
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	96,400
						03 Dearness Allowance	26,992
						55 House rent allowance	8,860
						Total of Vr no 7 - EST:	1,32,252
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	84,764

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	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 (`)
59004155	16 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,04,271
						Total of Vr no 16 - MIS:	1,04,271
	25 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	20,000
						Total of Vr no 25 - MIS:	20,000
						Total of GHAZIABAD (59):	**15,43,508**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	15 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,08,300
						03 Dearness Allowance	58,324
						55 House rent allowance	5,450
						Total of Vr no 15 - EST:	2,72,074
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,27,906
						03 Dearness Allowance	1,47,814
						55 House rent allowance	14,980
						Total of Vr no 17 - EST:	6,90,700
	20 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,03,620
						Total of Vr no 20 - EST:	1,03,620
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,11,927
						03 Dearness Allowance	87,339
						55 House rent allowance	9,130
						Total of Vr no 21 - EST:	4,08,396
	27 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	70,000
						03 Dearness Allowance	19,600
						55 House rent allowance	1,840
						Total of Vr no 27 - EST:	91,440
	28 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	30 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,17,600
						03 Dearness Allowance	32,928
						55 House rent allowance	4,020
						Total of Vr no 30 - EST:	1,54,548
	31 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,40,000
						03 Dearness Allowance	39,200
						55 House rent allowance	3,680
						Total of Vr no 31 - EST:	1,82,880
	32 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	38,313
						Total of Vr no 32 - EST:	38,313
	33 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	59,059
						Total of Vr no 33 - EST:	59,059
	37 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	674
						03 Dearness Allowance	783
						Total of Vr no 37 - EST:	1,457

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	24 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	30,160
						03 Dearness Allowance	8,445
						Total of Vr no 24 - EST:	38,605
	35 - EST	Second	Voted	No Objection	223502102 01 04	03 Dearness Allowance	8,294
						Total of Vr no 35 - EST:	8,294
	46 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	10,189
						Total of Vr no 46 - MIS:	10,189
	6 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	48,481
						Total of Vr no 6 - MIS:	48,481
	7 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	13,214
						Total of Vr no 7 - MIS:	13,214

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	23 - MIS	Second	Voted	No Objection	223502102 01 14	09 Electrical Dues	94,518
						Total of Vr no 23 - MIS:	94,518
	24 - MIS	Second	Voted	No Objection	223502102 01 14	16 Payment for Commercial and Special Services	21,101
						Total of Vr no 24 - MIS:	21,101
	29 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,160
						Total of Vr no 29 - EST:	30,728

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	11 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	22,093
						Total of Vr no 11 - MIS:	22,093
	12 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,000
						Total of Vr no 12 - MIS:	72,000
	30 - MIS	Second	Voted	No Objection	223502102 01 15	09 Electrical Dues	2,932
						Total of Vr no 30 - MIS:	2,932
	31 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	58,077

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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 NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	31 - MIS					Total of Vr no 31 - MIS:	58,077
	32 - GIA	Second	Voted	No Objection	223502102 01 15	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 32 - GIA:	80,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	5 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	28,976

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	10 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	17,160
						Total of Vr no 10 - MIS:	17,160
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,000
						03 Dearness Allowance	11,760
						06 Other Allowances	40
						55 House rent allowance	1,530
						Total of Vr no 16 - EST:	55,330
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,09,300
						03 Dearness Allowance	1,42,604
						06 Other Allowances	180
						55 House rent allowance	18,190
						Total of Vr no 18 - EST:	6,70,274
	21 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	48,790
						Total of Vr no 21 - MIS:	48,790
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,988
						Total of Vr no 22 - EST:	75,988
	22 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	68,000
						Total of Vr no 22 - MIS:	68,000
	23 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	34 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,620
						Total of Vr no 34 - EST:	4,620
	36 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	55,902

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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 NOVEMBER 2021 **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	36 - EST					Total of Vr no 36 - EST:	55,902
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,500
						Total of Vr no 5 - MIS:	4,500
	8 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,460
						Total of Vr no 8 - MIS:	39,460
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,525
						Total of Vr no 9 - MIS:	19,525

Sub Head	08	Not Available	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	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	50,800
						03 Dearness Allowance	14,140
						55 House rent allowance	2,360
						Total of Vr no 3 - EST:	67,300
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,07,332
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,300
						03 Dearness Allowance	5,684
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	27,084
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						Total of Vr no 7 - EST:	80,768
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,37,000
						03 Dearness Allowance	38,360
						55 House rent allowance	5,700
						Total of Vr no 8 - EST:	1,81,060

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 (`)
50004155	29 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	17,620
						Total of Vr no 29 - MIS:	17,620

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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	NOVEMBER 2021	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	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 (`)
50004155	33 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	64,000
						Total of Vr no 33 - MIS:	64,000
	41 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	3,30,000
						Total of Vr no 41 - MIS:	3,30,000
	42 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	80,000
						Total of Vr no 42 - MIS:	80,000
						Total of GONDA (50):	45,80,948

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,74,080
						03 Dearness Allowance	48,742
						55 House rent allowance	5,400
						Total of Vr no 10 - EST:	2,28,222
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,28,100
						03 Dearness Allowance	35,868
						55 House rent allowance	3,560
						Total of Vr no 11 - EST:	1,67,528
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,85,500
						03 Dearness Allowance	51,940
						55 House rent allowance	4,900
						Total of Vr no 12 - EST:	2,42,340
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,42,800
						03 Dearness Allowance	1,51,984
						55 House rent allowance	41,860
						Total of Vr no 13 - EST:	7,36,644
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,83,200
						03 Dearness Allowance	51,296
						55 House rent allowance	4,670
						Total of Vr no 14 - EST:	2,39,166
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,43,180
						03 Dearness Allowance	40,090
						55 House rent allowance	4,670
						Total of Vr no 15 - EST:	1,87,940
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	86,500
						03 Dearness Allowance	24,220
						55 House rent allowance	2,450
						Total of Vr no 16 - EST:	1,13,170
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,66,560
						03 Dearness Allowance	46,637
						55 House rent allowance	4,900
						Total of Vr no 17 - EST:	2,18,097
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,96,500
						03 Dearness Allowance	55,020
						55 House rent allowance	5,780
						Total of Vr no 3 - EST:	2,57,300
	37 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,64,100
						03 Dearness Allowance	73,948
						55 House rent allowance	7,010
						Total of Vr no 37 - EST:	3,45,058

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,48,000
						03 Dearness Allowance	41,440
						55 House rent allowance	3,790
						Total of Vr no 4 - EST:	1,93,230
	40 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,40,000
						03 Dearness Allowance	39,200
						55 House rent allowance	11,040
						Total of Vr no 40 - EST:	1,90,240
	41 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,34,900
						03 Dearness Allowance	37,772
						55 House rent allowance	3,560
						Total of Vr no 41 - EST:	1,76,232
	45 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,84,700
						03 Dearness Allowance	51,716
						55 House rent allowance	5,400
						Total of Vr no 45 - EST:	2,41,816
	46 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,48,000
						03 Dearness Allowance	41,440
						55 House rent allowance	3,790
						Total of Vr no 46 - EST:	1,93,230
	47 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,85,500
						03 Dearness Allowance	51,940
						55 House rent allowance	4,900
						Total of Vr no 47 - EST:	2,42,340
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,28,700
						03 Dearness Allowance	36,036
						55 House rent allowance	3,560
						Total of Vr no 5 - EST:	1,68,296
	50 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,59,700
						03 Dearness Allowance	44,716
						55 House rent allowance	4,670
						Total of Vr no 50 - EST:	2,09,086
	52 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,12,800
						03 Dearness Allowance	1,71,584
						55 House rent allowance	47,380
						Total of Vr no 52 - EST:	8,31,764
	54 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,24,900
						03 Dearness Allowance	34,972
						55 House rent allowance	3,790
						Total of Vr no 54 - EST:	1,63,662

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	55 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,28,100
						03 Dearness Allowance	35,868
						55 House rent allowance	3,560
						Total of Vr no 55 - EST:	1,67,528
	56 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,52,700
						03 Dearness Allowance	42,756
						55 House rent allowance	12,200
						Total of Vr no 56 - EST:	2,07,656
	58 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,33,100
						03 Dearness Allowance	36,988
						55 House rent allowance	11,040
						Total of Vr no 58 - EST:	1,81,128
	60 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,11,600
						03 Dearness Allowance	31,248
						55 House rent allowance	2,950
						Total of Vr no 60 - EST:	1,45,798
	62 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,01,100
						03 Dearness Allowance	56,308
						55 House rent allowance	5,170
						Total of Vr no 62 - EST:	2,62,578
	69 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,40,000
						03 Dearness Allowance	39,200
						55 House rent allowance	11,040
						Total of Vr no 69 - EST:	1,90,240
	70 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,46,900
						03 Dearness Allowance	41,132
						55 House rent allowance	3,790
						Total of Vr no 70 - EST:	1,91,822
	72 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	76,700
						03 Dearness Allowance	21,476
						55 House rent allowance	2,220
						Total of Vr no 72 - EST:	1,00,396
	73 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,96,500
						03 Dearness Allowance	55,020
						55 House rent allowance	5,780
						Total of Vr no 73 - EST:	2,57,300
	76 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,34,900
						03 Dearness Allowance	37,772
						55 House rent allowance	3,560
						Total of Vr no 76 - EST:	1,76,232

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	78 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,29,000
						03 Dearness Allowance	64,120
						55 House rent allowance	16,940
						Total of Vr no 78 - EST:	3,10,060
	79 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,64,100
						03 Dearness Allowance	73,948
						55 House rent allowance	7,010
						Total of Vr no 79 - EST:	3,45,058
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,29,000
						03 Dearness Allowance	64,120
						55 House rent allowance	16,940
						Total of Vr no 8 - EST:	3,10,060
	80 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						55 House rent allowance	2,950
						Total of Vr no 80 - EST:	1,38,502
	81 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,37,800
						03 Dearness Allowance	38,584
						55 House rent allowance	3,560
						Total of Vr no 81 - EST:	1,79,944
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,52,700
						03 Dearness Allowance	42,756
						55 House rent allowance	12,200
						Total of Vr no 9 - EST:	2,07,656
	98 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,81,200
						03 Dearness Allowance	44,092
						55 House rent allowance	4,020
						Total of Vr no 98 - EST:	2,29,312
	99 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,110
						Total of Vr no 99 - EST:	52,822

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	100 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	28,000
						03 Dearness Allowance	4,760
						Total of Vr no 100 - EST:	32,760
	31 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and	19,600

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	31 - MIS	Second	Voted	No Objection	223502102 01 04	purchasing of petrol etc	
						Total of Vr no 31 - MIS:	19,600
	38 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	69,000
						03 Dearness Allowance	19,320
						Total of Vr no 38 - EST:	88,320
	39 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	69,000
						03 Dearness Allowance	19,320
						Total of Vr no 39 - EST:	88,320
	67 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	69,000
						03 Dearness Allowance	19,320
						Total of Vr no 67 - EST:	88,320
	71 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	17,550
						Total of Vr no 71 - MIS:	17,550
	72 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	19,340
						Total of Vr no 72 - MIS:	19,340
	73 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	27,500
						Total of Vr no 73 - MIS:	27,500
	97 - EST	Second	Voted	No Objection	223502102 01 04	03 Dearness Allowance	7,590
						Total of Vr no 97 - EST:	7,590

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	9,000
						Total of Vr no 3 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	24 - EST	First	Voted	No Objection	223502102 01 14	03 Dearness Allowance	50,996
						Total of Vr no 24 - EST:	50,996
	25 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	32 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	85 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	2,05,500

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	85 - EST	First	Voted	No Objection	223502102 01 14	03 Dearness Allowance	48,498
						55 House rent allowance	20,200
						Total of Vr no 85 - EST:	2,74,198

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	82,000
						Total of Vr no 2 - MIS:	82,000
	36 - MIS	Second	Voted	No Objection	223502102 01 15	47 Maintenace of Computer/ Purchase of related Stationary	5,104
						Total of Vr no 36 - MIS:	5,104
	37 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	28,900
						Total of Vr no 37 - MIS:	28,900

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	23 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	95,600
						03 Dearness Allowance	26,768
						55 House rent allowance	8,860
						Total of Vr no 23 - EST:	1,31,228
	26 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	4 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	9,000
						Total of Vr no 4 - MIS:	9,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	16 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	7,404
						Total of Vr no 16 - TA:	7,404
	32 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	7,594
						Total of Vr no 32 - MIS:	7,594
	33 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	9,520
						Total of Vr no 33 - MIS:	9,520
	34 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/	18,650

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	34 - MIS	Second	Voted	No Objection	223502102 03 00	Purchase of related Stationary	
						Total of Vr no 34 - MIS:	18,650
	42 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,31,500
						03 Dearness Allowance	64,820
						06 Other Allowances	100
						55 House rent allowance	21,540
						Total of Vr no 42 - EST:	3,17,960
	43 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	47,700
						03 Dearness Allowance	13,356
						55 House rent allowance	1,530
						Total of Vr no 43 - EST:	62,586
	44 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	4,040
						Total of Vr no 44 - EST:	59,848
	48 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,000
						03 Dearness Allowance	17,920
						06 Other Allowances	40
						55 House rent allowance	5,340
						Total of Vr no 48 - EST:	87,300
	49 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,840
						Total of Vr no 49 - EST:	70,448
	51 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,11,200
						03 Dearness Allowance	31,136
						06 Other Allowances	1,060
						55 House rent allowance	9,660
						Total of Vr no 51 - EST:	1,53,056
	53 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,340
						Total of Vr no 53 - EST:	62,268
	57 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	57,900
						03 Dearness Allowance	16,212
						06 Other Allowances	840
						55 House rent allowance	4,720
						Total of Vr no 57 - EST:	79,672
	59 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	71,700
						03 Dearness Allowance	20,076
						06 Other Allowances	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 NOVEMBER 2021 **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	59 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	5,740
						Total of Vr no 59 - EST:	97,576
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	60
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	82,892
	61 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,24,800
						03 Dearness Allowance	34,944
						06 Other Allowances	60
						55 House rent allowance	7,360
						Total of Vr no 61 - EST:	1,67,164
	63 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	4,040
						Total of Vr no 63 - EST:	63,176
	64 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	92,600
						03 Dearness Allowance	25,928
						55 House rent allowance	2,680
						Total of Vr no 64 - EST:	1,21,208
	66 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 66 - EST:	1,07,500
	68 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	800
						Total of Vr no 68 - EST:	36,128
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	92,600
						03 Dearness Allowance	25,928
						55 House rent allowance	2,680
						Total of Vr no 7 - EST:	1,21,208
	71 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,41,700
						03 Dearness Allowance	39,676
						06 Other Allowances	100
						55 House rent allowance	4,160
						Total of Vr no 71 - EST:	1,85,636
	74 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						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 NOVEMBER 2021 **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	74 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	1,570
						Total of Vr no 74 - EST:	73,418
	74 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	5,475
						Total of Vr no 74 - MIS:	5,475
	75 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	92,600
						03 Dearness Allowance	25,928
						06 Other Allowances	60
						55 House rent allowance	5,380
						Total of Vr no 75 - EST:	1,23,968
	75 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 75 - MIS:	3,536
	77 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	40
						55 House rent allowance	6,980
						Total of Vr no 77 - EST:	1,07,500
	82 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	60
						55 House rent allowance	5,520
						Total of Vr no 82 - EST:	82,892
	88 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	25,465
						Total of Vr no 88 - EST:	25,465
	89 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 89 - EST:	41,448
	90 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 90 - EST:	20,724
	91 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 91 - EST:	6,908
	92 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 92 - EST:	13,816
	93 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 93 - EST:	13,816
	95 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,154
						Total of Vr no 95 - EST:	11,154
	96 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	13,728
						Total of Vr no 96 - EST:	13,728

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 NOVEMBER 2021 **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	18 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	96,100
						03 Dearness Allowance	26,908
						55 House rent allowance	2,320
						Total of Vr no 18 - EST:	1,25,328
	19 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,43,700
						03 Dearness Allowance	40,236
						55 House rent allowance	9,560
						Total of Vr no 19 - EST:	1,93,496
	20 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,59,700
						03 Dearness Allowance	44,716
						06 Other Allowances	60
						55 House rent allowance	14,000
						Total of Vr no 20 - EST:	2,18,476
	28 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	35 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,537
						Total of Vr no 35 - MIS:	2,537

Sub Head	13	Not Available	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	21 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,62,600
						03 Dearness Allowance	1,01,528
						55 House rent allowance	29,440
						Total of Vr no 21 - EST:	4,93,568
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	65,400
						03 Dearness Allowance	18,312
						55 House rent allowance	2,940
						Total of Vr no 22 - EST:	86,652
	27 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172
	31 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	52 - MIS	Second	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	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	NOVEMBER 2021	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	52 - MIS					Total of Vr no 52 - MIS:	15,000
						Total of GORAKHPUR (32):	1,38,04,842

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,06,800
						03 Dearness Allowance	85,904
						55 House rent allowance	9,340
						Total of Vr no 10 - EST:	4,02,044
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,76,600
						03 Dearness Allowance	1,61,448
						55 House rent allowance	15,900
						Total of Vr no 11 - EST:	7,53,948
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,06,800
						03 Dearness Allowance	85,904
						55 House rent allowance	9,340
						Total of Vr no 8 - EST:	4,02,044
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,76,600
						03 Dearness Allowance	1,61,448
						55 House rent allowance	15,900
						Total of Vr no 9 - EST:	7,53,948

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	12 - MIS	Second	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	84,896
						Total of Vr no 12 - MIS:	84,896
	25 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,20,000
						Total of Vr no 25 - MIS:	1,20,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	13 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	1,89,682
						Total of Vr no 13 - MIS:	1,89,682
	14 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	93,181
						Total of Vr no 14 - MIS:	93,181
	16 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	2,34,782
						Total of Vr no 16 - MIS:	2,34,782
	17 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	1,72,414
						Total of Vr no 17 - MIS:	1,72,414

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 NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	41,323
						Total of Vr no 8 - MIS:	41,323

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	15 - MIS	Second	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	84,896
						Total of Vr no 15 - MIS:	84,896

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	3 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	78,025
						Total of Vr no 3 - MIS:	78,025
	4 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	72,433
						Total of Vr no 4 - MIS:	72,433
	5 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	16,992
						Total of Vr no 5 - MIS:	16,992
	6 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	4,36,800
						Total of Vr no 6 - MIS:	4,36,800
	7 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	22,24,254
						Total of Vr no 7 - MIS:	22,24,254

Sub Head	03	Not Available	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	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,39,600
						03 Dearness Allowance	67,088
						06 Other Allowances	420
						55 House rent allowance	10,230
						Total of Vr no 14 - EST:	3,17,338
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	80,400
						03 Dearness Allowance	22,512

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	4,060
						Total of Vr no 15 - EST:	1,06,972
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,600
						03 Dearness Allowance	21,448
						55 House rent allowance	2,400
						Total of Vr no 16 - EST:	1,00,448
	2 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	19,287
						Total of Vr no 2 - MIS:	19,287

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,39,400
						03 Dearness Allowance	39,032
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	1,84,872
	18 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	26 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	14,865
						Total of Vr no 26 - MIS:	14,865
	27 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,123
						Total of Vr no 27 - MIS:	3,123
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,39,400
						03 Dearness Allowance	39,032
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	1,84,872
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	74,958
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	74,958

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	9 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	1,47,419
						Total of Vr no 9 - GIA:	1,47,419
						Total of HAMIRPUR (25):	74,73,670

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	10 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	61,650
						Total of Vr no 10 - MIS:	61,650
	14 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	83,369
						Total of Vr no 14 - EST:	83,369
	15 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	5,720
						Total of Vr no 15 - EST:	5,720
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	96,590
						03 Dearness Allowance	27,045
						55 House rent allowance	1,870
						Total of Vr no 17 - EST:	1,25,505
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	7,35,610
						03 Dearness Allowance	2,05,971
						55 House rent allowance	24,370
						Total of Vr no 4 - EST:	9,65,951
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	76,780
						03 Dearness Allowance	21,498
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	1,02,318
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	7,36,329
						03 Dearness Allowance	2,06,172
						55 House rent allowance	24,370
						Total of Vr no 7 - EST:	9,66,871
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	4,040
						Total of Vr no 8 - EST:	1,15,912

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	16 - EST	Second	Voted	No Objection	223502102 01 04	03 Dearness Allowance	8,052
						Total of Vr no 16 - EST:	8,052
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	73,200
						03 Dearness Allowance	20,496
						Total of Vr no 6 - EST:	93,696
	9 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	73,200
						03 Dearness Allowance	20,496

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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 NOVEMBER 2021 **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	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	9 - EST					Total of Vr no 9 - EST:	93,696

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	2 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	60,000
						Total of Vr no 2 - MIS:	60,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	50
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	48,112
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,950
						Total of Vr no 11 - MIS:	4,950
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,200
						03 Dearness Allowance	23,296
						06 Other Allowances	50
						55 House rent allowance	3,950
						Total of Vr no 2 - EST:	1,10,496
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	82,376
	4 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,900
						Total of Vr no 4 - MIS:	1,900
	6 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,578
						Total of Vr no 6 - TA:	1,578
	7 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,530
						Total of Vr no 7 - TA:	3,530
	8 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	24,702

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	8 - MIS					Total of Vr no 8 - MIS:	24,702
	9 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,500
						Total of Vr no 9 - MIS:	1,500
						Total of HAPUR (90):	30,58,596

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	11 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	70,800
						03 Dearness Allowance	19,824
						55 House rent allowance	3,360
						Total of Vr no 11 - EST:	93,984
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	81,265
						03 Dearness Allowance	22,754
						55 House rent allowance	2,032
						Total of Vr no 14 - EST:	1,06,051
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	97,315
						03 Dearness Allowance	9,826
						55 House rent allowance	2,220
						Total of Vr no 18 - EST:	1,09,361
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	27,46,988
						03 Dearness Allowance	7,69,156
						06 Other Allowances	450
						55 House rent allowance	77,250
						Total of Vr no 7 - EST:	35,93,844
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,76,313
						03 Dearness Allowance	1,89,368
						55 House rent allowance	20,140
						Total of Vr no 8 - EST:	8,85,821

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	20 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	19,390
						Total of Vr no 20 - MIS:	19,390
	21 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	55,999
						Total of Vr no 21 - MIS:	55,999
	3 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	82,400
						03 Dearness Allowance	23,072
						Total of Vr no 3 - EST:	1,05,472
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	82,400
						03 Dearness Allowance	23,072
						Total of Vr no 4 - EST:	1,05,472
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	82,400
						03 Dearness Allowance	23,072
						Total of Vr no 5 - EST:	1,05,472

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	11 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	9,188
						Total of Vr no 11 - MIS:	9,188
	12 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	99,625
						Total of Vr no 12 - MIS:	99,625
	13 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	1,46,847
						Total of Vr no 13 - MIS:	1,46,847
	14 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	223502102 01 14	47 Maintenace of Computer/ Purchase of related Stationary	3,186
						Total of Vr no 15 - MIS:	3,186

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,900
						03 Dearness Allowance	6,132
						55 House rent allowance	1,245
						Total of Vr no 10 - EST:	29,277
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						06 Other Allowances	40
						55 House rent allowance	3,130
						Total of Vr no 12 - EST:	1,10,178
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	36,528
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,61,210
						03 Dearness Allowance	3,53,139
						06 Other Allowances	980
						55 House rent allowance	44,040
						Total of Vr no 9 - EST:	16,59,369

Sub Head	04	Not Available	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	16 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 16 - 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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908

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 (`)
47004155	17 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	19,900
						Total of Vr no 17 - MIS:	19,900
	27 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	8,84,000
						Total of Vr no 27 - MIS:	8,84,000
	28 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	50,000
						Total of Vr no 28 - MIS:	50,000
						Total of HARDOI (47):	83,35,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	15 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	79,452
						Total of Vr no 15 - MIS:	79,452
	6 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	32,700
						03 Dearness Allowance	2,295
						Total of Vr no 6 - EST:	34,995

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 (`)
78004152	12 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	46,619
						Total of Vr no 12 - MIS:	46,619
	14 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	22,786
						Total of Vr no 14 - MIS:	22,786

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	22 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,40,000
						Total of Vr no 22 - MIS:	1,40,000
	23 - MIS	Second	Voted	No Objection	223502102 01 06	08 Office Expenditure	2,340
						Total of Vr no 23 - MIS:	2,340

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	24,995
						Total of Vr no 10 - MIS:	24,995
	6 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	20,853
						Total of Vr no 6 - MIS:	20,853
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	13,784
						Total of Vr no 7 - MIS:	13,784
	8 - MIS	First	Voted	No Objection	223502102 01 15	47 Maintenace of Computer/ Purchase of related Stationary	9,437
						Total of Vr no 8 - MIS:	9,437

Sub Head	01	Not Available	Detail Head	22	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	28 - MIS	Second	Voted	No Objection	223502102 01 22	07 Honorarium	1,72,500
						Total of Vr no 28 - MIS:	1,72,500

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	19,700
						Total of Vr no 11 - MIS:	19,700
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,17,600
						03 Dearness Allowance	88,928
						06 Other Allowances	340
						55 House rent allowance	10,970
						Total of Vr no 13 - EST:	4,17,838
	13 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,040
						Total of Vr no 13 - TA:	3,040
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	65,120

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	4 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	10,620
						Total of Vr no 4 - GIA:	10,620

Sub Head	08	Not Available	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	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,200
						03 Dearness Allowance	14,896
						55 House rent allowance	2,860
						Total of Vr no 10 - EST:	70,956
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,290

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 NOVEMBER 2021 **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	08	Not Available	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	5 - MIS					Total of Vr no 5 - MIS:	5,290
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	54,628
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	81,500
						03 Dearness Allowance	22,820
						55 House rent allowance	3,680
						Total of Vr no 9 - EST:	1,08,000
	9 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 9 - MIS:	2,100

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 (`)
78004155	29 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,40,000
						Total of Vr no 29 - MIS:	2,40,000
	3 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,00,000
						Total of Vr no 3 - MIS:	6,00,000
	30 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	88,000
						Total of Vr no 30 - MIS:	88,000
	31 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	96,000
						Total of Vr no 31 - MIS:	96,000
	32 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,40,000
						Total of Vr no 32 - MIS:	2,40,000
	33 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,00,000
						Total of Vr no 33 - MIS:	1,00,000
						Total of HATHRAS (78):	**27,16,685**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	21 - CON	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	7,151
						Total of Vr no 21 - CON:	7,151
	22 - CON	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	34,034
						Total of Vr no 22 - CON:	34,034
	23 - CON	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	12,866
						Total of Vr no 23 - CON:	12,866
	27 - CON	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	4,200
						Total of Vr no 27 - CON:	4,200
	29 - CON	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	18,647
						Total of Vr no 29 - CON:	18,647

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	12 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	51,077
						03 Dearness Allowance	14,302
						55 House rent allowance	2,561
						Total of Vr no 12 - EST:	67,940
	20 - CON	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	5,433
						Total of Vr no 20 - CON:	5,433
	26 - CON	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	5,019
						Total of Vr no 26 - CON:	5,019

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	14 - MIS	Second	Voted	No Objection	223502102 01 22	47 Maintenace of Computer/ Purchase of related Stationary	1,830
						Total of Vr no 14 - MIS:	1,830
	6 - MIS	First	Voted	No Objection	223502102 01 22	08 Office Expenditure	9,991
						Total of Vr no 6 - MIS:	9,991

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 NOVEMBER 2021 **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	11 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,68,487
						Total of Vr no 11 - CON:	1,68,487
	24 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	7,560
						Total of Vr no 24 - CON:	7,560
	25 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	12,350
						Total of Vr no 25 - CON:	12,350
	28 - CON	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,500
						Total of Vr no 28 - CON:	2,500
	30 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	19,026
						Total of Vr no 30 - MIS:	19,026
	33 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	16,390
						Total of Vr no 33 - MIS:	16,390

Sub Head	08	Not Available	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	13 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	9,090
						Total of Vr no 13 - MIS:	9,090
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of JALAUN (24):	**4,09,422**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	1 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	6,471
						Total of Vr no 1 - MIS:	6,471
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	38,700
						03 Dearness Allowance	10,836
						55 House rent allowance	2,680
						Total of Vr no 11 - EST:	52,216
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,07,348
						03 Dearness Allowance	3,66,058
						55 House rent allowance	38,280
						Total of Vr no 6 - EST:	17,11,686
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	23,11,519
						03 Dearness Allowance	6,47,225
						55 House rent allowance	67,340
						Total of Vr no 7 - EST:	30,26,084

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	5 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						Total of Vr no 5 - EST:	96,512

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	15 - CON	Second	Voted	No Objection	223502102 01 06	08 Office Expenditure	1,221
						Total of Vr no 15 - CON:	1,221

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	14 - MIS	Second	Voted	No Objection	223502102 01 15	47 Maintenace of Computer/ Purchase of related Stationary	650
						Total of Vr no 14 - MIS:	650
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	22,733
						Total of Vr no 3 - MIS:	22,733
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	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 NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	4 - MIS					Total of Vr no 4 - MIS:	72,000
	43 - MIS	Second	Voted	No Objection	223502102 01 15	47 Maintenace of Computer/ Purchase of related Stationary	10,700
						Total of Vr no 43 - MIS:	10,700
	45 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	24,990
						Total of Vr no 45 - MIS:	24,990

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	3 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	20 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,89,200
						Total of Vr no 20 - MIS:	2,89,200
	21 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,31,600
						Total of Vr no 21 - MIS:	2,31,600
	22 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	3,24,000
						Total of Vr no 22 - MIS:	3,24,000
	23 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,82,000
						Total of Vr no 23 - MIS:	2,82,000
	24 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	1,89,600
						Total of Vr no 24 - MIS:	1,89,600
	25 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,68,800
						Total of Vr no 25 - MIS:	2,68,800
	26 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,44,800
						Total of Vr no 26 - MIS:	2,44,800
	33 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,36,400
						Total of Vr no 33 - MIS:	2,36,400
	34 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,98,800
						Total of Vr no 34 - MIS:	2,98,800
	35 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	3,34,800
						Total of Vr no 35 - MIS:	3,34,800
	36 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	3,08,400
						Total of Vr no 36 - MIS:	3,08,400

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 NOVEMBER 2021 **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	30	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	37 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	2,59,800
						Total of Vr no 37 - MIS:	2,59,800
	38 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	3,10,800
						Total of Vr no 38 - MIS:	3,10,800

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	2 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 2 - MIS:	8,300
	32 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,800
						Total of Vr no 32 - CON:	4,800

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 (`)
29004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	90,900
						03 Dearness Allowance	25,452
						06 Other Allowances	600
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,21,572
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - CON	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,460
						Total of Vr no 16 - CON:	7,460
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,67,300
						03 Dearness Allowance	46,844
						55 House rent allowance	7,360
						Total of Vr no 2 - EST:	2,21,504
	44 - CON	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	22,719
						Total of Vr no 44 - CON:	22,719

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	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 (`)
29004155	18 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,30,000
						Total of Vr no 18 - MIS:	1,30,000
	19 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,36,000
						Total of Vr no 19 - MIS:	2,36,000
	46 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	10,32,000
						Total of Vr no 46 - MIS:	10,32,000
						Total of JAUNPUR (29):	1,04,30,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	20 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	41,650
						Total of Vr no 20 - MIS:	41,650
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	22,27,800
						03 Dearness Allowance	6,23,784
						55 House rent allowance	87,960
						Total of Vr no 5 - EST:	29,39,544
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	1,04,125
						Total of Vr no 7 - MIS:	1,04,125

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	8 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	80,624
						Total of Vr no 8 - MIS:	80,624

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	1 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	1,04,750
						Total of Vr no 1 - MIS:	1,04,750

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	15 - MIS	Second	Voted	No Objection	223502102 01 22	07 Honorarium	6,000
						Total of Vr no 15 - MIS:	6,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,26,300
						03 Dearness Allowance	1,75,364
						55 House rent allowance	48,200
						Total of Vr no 17 - EST:	8,49,864

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,900
						Total of Vr no 17 - TA:	5,900
	18 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,930
						Total of Vr no 18 - TA:	5,930
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,28,200
						03 Dearness Allowance	35,896
						55 House rent allowance	5,740
						Total of Vr no 1 - EST:	1,69,836
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816

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 (`)
23004155	2 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,04,000
						Total of Vr no 2 - MIS:	2,04,000
	21 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,95,000
						Total of Vr no 21 - MIS:	1,95,000
						Total of JHANSI (23):	**47,76,303**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	4 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	41,339
						Total of Vr no 4 - MIS:	41,339

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	6 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	1,08,000
						Total of Vr no 6 - MIS:	1,08,000
	7 - MIS	Second	Voted	No Objection	223502102 01 15	12 Office Furniture & Instrument	49,100
						Total of Vr no 7 - MIS:	49,100

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,322
						Total of Vr no 12 - EST:	3,322
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	25,223
						Total of Vr no 13 - EST:	25,223
	15 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	10,450
						Total of Vr no 15 - EST:	10,450
	3 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 3 - MIS:	7,000
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

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 NOVEMBER 2021 **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	08	Not Available	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	7 - EST	First	Voted	No Objection	223502102 08 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	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 (`)
86004155	10 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	4,32,000
						Total of Vr no 10 - MIS:	4,32,000
						Total of JYOTIBA FULLE NAGAR (86):	**8,14,594**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	4,60,028
						03 Dearness Allowance	78,205
						Total of Vr no 13 - EST:	5,38,233
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	5,66,000
						03 Dearness Allowance	1,58,480
						55 House rent allowance	15,350
						Total of Vr no 16 - EST:	7,39,830
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	4,32,400
						03 Dearness Allowance	1,21,072
						55 House rent allowance	13,160
						Total of Vr no 18 - EST:	5,66,632
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,38,800
						03 Dearness Allowance	74,600
						55 House rent allowance	20,520
						Total of Vr no 3 - EST:	5,33,920
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	62,200
						03 Dearness Allowance	10,576
						55 House rent allowance	3,200
						Total of Vr no 5 - EST:	75,976
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	35,700
						03 Dearness Allowance	9,996
						55 House rent allowance	1,974
						Total of Vr no 6 - EST:	47,670
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	88,771
						Total of Vr no 5 - MIS:	88,771
	8 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	24,925
						Total of Vr no 8 - MIS:	24,925
	9 - MIS	First	Voted	No Objection	223502102 01 15	46 Purchase of Computer Hardware/ Software	10,700
						Total of Vr no 9 - MIS:	10,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	15 - MIS	Second	Voted	No Objection	223502102 01 22	12 Office Furniture & Instrument	23,300
						Total of Vr no 15 - MIS:	23,300
	17 - MIS	Second	Voted	No Objection	223502102 01 22	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 17 - MIS:	9,950
	18 - MIS	Second	Voted	No Objection	223502102 01 22	08 Office Expenditure	7,100
						Total of Vr no 18 - MIS:	7,100

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,72,100
						03 Dearness Allowance	1,32,188
						06 Other Allowances	260
						55 House rent allowance	18,200
						Total of Vr no 17 - EST:	6,22,748
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,38,400
						03 Dearness Allowance	38,752
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,80,832
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	6,300
						Total of Vr no 12 - EST:	78,108
	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	20,000
						Total of Vr no 16 - MIS:	20,000
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,38,400
						03 Dearness Allowance	38,752
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,80,832
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	08	Not Available	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	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,708
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	75,588
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	2,520
						Total of Vr no 20 - EST:	74,328

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 (`)
84004155	20 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	3,96,000
						Total of Vr no 20 - MIS:	3,96,000
	6 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,12,000
						Total of Vr no 6 - MIS:	1,12,000
						Total of KANNAUJ (84):	**46,14,683**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	12 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	1,09,930
						Total of Vr no 12 - MIS:	1,09,930
	16 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	27,964
						Total of Vr no 16 - MIS:	27,964
	18 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	16,100
						Total of Vr no 18 - MIS:	16,100
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,89,500
						03 Dearness Allowance	81,060
						55 House rent allowance	8,460
						Total of Vr no 4 - EST:	3,79,020
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	7,44,600
						03 Dearness Allowance	2,08,488
						55 House rent allowance	21,760
						Total of Vr no 5 - EST:	9,74,848

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	1 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	1,20,000
						Total of Vr no 1 - MIS:	1,20,000
	2 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	8,710
						Total of Vr no 2 - MIS:	8,710

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	24,675
						Total of Vr no 4 - MIS:	24,675
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	80,321
						Total of Vr no 5 - MIS:	80,321

Sub Head	01	Not Available	Detail Head	22	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	2 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	9,000
						Total of Vr no 3 - MIS:	9,000
	6 - MIS	First	Voted	No Objection	223502102 01 22	07 Honorarium	30,000
						Total of Vr no 6 - MIS:	30,000

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	17 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	3,39,624
						Total of Vr no 17 - MIS:	3,39,624
	7 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	25,26,000
						Total of Vr no 7 - MIS:	25,26,000

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 (`)
62004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,086
						Total of Vr no 11 - MIS:	7,086

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908

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 (`)
62004155	15 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	4,05,000
						Total of Vr no 15 - MIS:	4,05,000
	20 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	8,32,000
						Total of Vr no 20 - MIS:	8,32,000

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	NOVEMBER 2021	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	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 (`)
62004155	21 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,66,000
						Total of Vr no 21 - MIS:	6,66,000
						Total of KANPUR DEHAT (62):	65,97,726

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,38,200
						03 Dearness Allowance	1,22,696
						55 House rent allowance	23,180
						Total of Vr no 10 - EST:	5,84,076
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,38,000
						03 Dearness Allowance	1,22,640
						55 House rent allowance	23,180
						Total of Vr no 12 - EST:	5,83,820
	14 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	34,955
						Total of Vr no 14 - MIS:	34,955
	16 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	25,969
						Total of Vr no 16 - MIS:	25,969
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	27,677
						03 Dearness Allowance	4,705
						Total of Vr no 18 - EST:	32,382
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,068
						03 Dearness Allowance	352
						Total of Vr no 19 - EST:	2,420
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	62,250
						03 Dearness Allowance	17,430
						55 House rent allowance	11,040
						Total of Vr no 22 - EST:	90,720
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	33,08,650
						03 Dearness Allowance	9,26,072
						55 House rent allowance	1,94,630
						Total of Vr no 3 - EST:	44,29,352
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	62,250
						03 Dearness Allowance	17,430
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	90,720
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,91,600
						03 Dearness Allowance	53,648
						55 House rent allowance	13,460
						Total of Vr no 6 - EST:	2,58,708
	63 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	23,800
						Total of Vr no 63 - MIS:	23,800
	64 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	44,920

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	64 - MIS					Total of Vr no 64 - MIS:	44,920
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,83,340
						03 Dearness Allowance	51,335
						06 Other Allowances	12,517
						Total of Vr no 7 - EST:	2,47,192
	81 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	8,76,000
						Total of Vr no 81 - MIS:	8,76,000
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	33,06,897
						03 Dearness Allowance	9,25,581
						55 House rent allowance	1,94,630
						Total of Vr no 9 - EST:	44,27,108

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	11 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	72,080
	15 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	22,594
						Total of Vr no 15 - MIS:	22,594
	18 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	9,329
						Total of Vr no 18 - MIS:	9,329
	44 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	11,819
						Total of Vr no 44 - MIS:	11,819
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	1,01,400
						03 Dearness Allowance	28,392
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	1,36,092

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 (`)
20004155	21 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	9,000
						Total of Vr no 21 - MIS:	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	20 - MIS	First	Voted	No Objection	223502102 01 10	16 Payment for Commercial and Special Services	17,500
						Total of Vr no 20 - MIS:	17,500

Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	19 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	15,000
						Total of Vr no 19 - MIS:	15,000
	23 - MIS	First	Voted	No Objection	223502102 01 14	16 Payment for Commercial and Special Services	13,500
						Total of Vr no 23 - MIS:	13,500
	29 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	80,500
						Total of Vr no 29 - MIS:	80,500
	30 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	1,59,623
						Total of Vr no 30 - MIS:	1,59,623
	52 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	71,568
						Total of Vr no 52 - MIS:	71,568
	56 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	95,739
						Total of Vr no 56 - MIS:	95,739
	59 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	95,634
						Total of Vr no 59 - MIS:	95,634
	68 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	6,882
						Total of Vr no 68 - MIS:	6,882
	69 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	5,41,841
						Total of Vr no 69 - MIS:	5,41,841
	70 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	28,609
						Total of Vr no 70 - MIS:	28,609

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,98,200
						03 Dearness Allowance	2,51,496
						06 Other Allowances	260
						55 House rent allowance	57,130
						Total of Vr no 1 - EST:	12,07,086
	17 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,576

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	17 - MIS					Total of Vr no 17 - MIS:	1,576
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	44,800
						06 Other Allowances	20
						55 House rent allowance	11,600
						Total of Vr no 2 - EST:	2,16,420
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,400
						03 Dearness Allowance	1,428
						Total of Vr no 20 - EST:	9,828
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,781
						03 Dearness Allowance	983
						Total of Vr no 21 - EST:	6,764
	36 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	9,204
						Total of Vr no 36 - MIS:	9,204
	37 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	19,780
						Total of Vr no 37 - MIS:	19,780
	38 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,166
						Total of Vr no 38 - MIS:	10,166
	39 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,224
						Total of Vr no 39 - MIS:	2,224
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,000
						03 Dearness Allowance	24,920
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 4 - EST:	1,21,340
	40 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,093
						Total of Vr no 40 - MIS:	9,093
	65 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,250
						Total of Vr no 65 - MIS:	1,250
	66 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,575
						Total of Vr no 66 - MIS:	3,575
	67 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,228
						Total of Vr no 67 - MIS:	12,228
	72 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,45,560
						Total of Vr no 72 - MIS:	1,45,560
	73 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	12,168

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	73 - TA					Total of Vr no 73 - TA:	12,168
	80 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,000
						Total of Vr no 80 - TA:	3,000

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	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	96,800
						03 Dearness Allowance	27,104
						55 House rent allowance	8,860
						Total of Vr no 13 - EST:	1,32,764
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	3,340
						Total of Vr no 14 - EST:	45,452

Sub Head	13	Not Available	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	22 - MIS	First	Voted	No Objection	223502102 13 00	58 Disbursement for outsourcing services	13,500
						Total of Vr no 22 - MIS:	13,500
	24 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,38,500
						03 Dearness Allowance	38,780
						55 House rent allowance	13,800
						Total of Vr no 24 - EST:	1,91,080
	25 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,34,113
						03 Dearness Allowance	65,552
						55 House rent allowance	15,840
						Total of Vr no 25 - EST:	3,15,505
	31 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,43,050
						Total of Vr no 31 - MIS:	1,43,050
	48 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	24,652
						Total of Vr no 48 - MIS:	24,652
	49 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	5,052
						Total of Vr no 49 - MIS:	5,052
	50 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	32,252
						Total of Vr no 50 - MIS:	32,252
	51 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	9,228

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 NOVEMBER 2021 **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	51 - MIS					Total of Vr no 51 - MIS:	9,228
	53 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	35,807
						Total of Vr no 53 - MIS:	35,807
	54 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	8,129
						Total of Vr no 54 - MIS:	8,129
	55 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	7,631
						Total of Vr no 55 - MIS:	7,631
	57 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,23,593
						Total of Vr no 57 - MIS:	1,23,593
	58 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	5,600
						Total of Vr no 58 - MIS:	5,600
	60 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,14,324
						Total of Vr no 60 - MIS:	1,14,324
	61 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	48,000
						Total of Vr no 61 - MIS:	48,000
	62 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	25,385
						Total of Vr no 62 - MIS:	25,385
	75 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expenditure	4,484
						Total of Vr no 75 - MIS:	4,484
	76 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	1,50,152
						Total of Vr no 76 - MIS:	1,50,152
	77 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	4,318
						Total of Vr no 77 - MIS:	4,318
						Total of KANPUR NAGAR (20):	**1,63,70,672**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	44,100
						03 Dearness Allowance	12,348
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	58,108
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	8,17,700
						03 Dearness Allowance	2,28,956
						06 Other Allowances	400
						55 House rent allowance	22,460
						Total of Vr no 8 - EST:	10,69,516

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	1 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	2,66,313
						Total of Vr no 1 - MIS:	2,66,313

Sub Head	03	Not Available	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	13 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	25,435
						Total of Vr no 13 - TA:	25,435

Sub Head	04	Not Available	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	4 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	48,040
						Total of Vr no 4 - GIA:	48,040

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	7,504
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	35,504
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 2 - 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	NOVEMBER 2021	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	15,09,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,66,600
						03 Dearness Allowance	1,30,648
						55 House rent allowance	13,160
						Total of Vr no 12 - EST:	6,10,408
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	7,40,900
						03 Dearness Allowance	2,07,452
						55 House rent allowance	15,850
						Total of Vr no 13 - EST:	9,64,202
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,72,100
						03 Dearness Allowance	1,04,188
						55 House rent allowance	9,980
						Total of Vr no 16 - EST:	4,86,268
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,02,900
						03 Dearness Allowance	1,68,812
						55 House rent allowance	15,850
						Total of Vr no 17 - EST:	7,87,562
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	7,40,900
						03 Dearness Allowance	2,07,452
						55 House rent allowance	19,530
						Total of Vr no 18 - EST:	9,67,882
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,66,600
						03 Dearness Allowance	1,30,648
						55 House rent allowance	13,160
						Total of Vr no 19 - EST:	6,10,408
	4 - MIS	First	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	12,464
						Total of Vr no 4 - MIS:	12,464

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	20 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						Total of Vr no 20 - EST:	96,512
	9 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						Total of Vr no 9 - EST:	96,512

Sub Head	01	Not Available	Detail Head	22	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	8 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	24,200
						03 Dearness Allowance	6,776
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	32,076

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	10 - MIS	First	Voted	Missing vchr	223502102 01 30	42 Other Expenditure	22,76,058
						Total of Vr no 10 - MIS:	22,76,058

Sub Head	03	Not Available	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	6,04,780
						03 Dearness Allowance	1,69,316
						06 Other Allowances	240
						55 House rent allowance	19,000
						Total of Vr no 10 - EST:	7,93,336
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,72,500
						03 Dearness Allowance	48,300
						55 House rent allowance	7,430
						Total of Vr no 11 - EST:	2,28,230
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,03,620
						Total of Vr no 15 - EST:	1,03,620
	21 - EST	First	Voted	Missing vchr	223502102 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	18,975
						Total of Vr no 25 - EST:	18,975

Sub Head	08	Not Available	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	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	98,500
						03 Dearness Allowance	27,580
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	1,29,760

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	NOVEMBER 2021	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	82,62,629

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	8,69,300
						03 Dearness Allowance	2,43,404
						55 House rent allowance	24,400
						Total of Vr no 14 - EST:	11,37,104
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	7,15,442
						03 Dearness Allowance	2,00,324
						55 House rent allowance	22,030
						Total of Vr no 15 - EST:	9,37,796

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	10 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	71,100
						03 Dearness Allowance	19,908
						Total of Vr no 10 - EST:	91,008
	18 - CON	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	6,015
						Total of Vr no 18 - CON:	6,015
	19 - CON	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	6,300
						Total of Vr no 19 - CON:	6,300
	2 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	4,265
						Total of Vr no 2 - MIS:	4,265
	20 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	71,100
						03 Dearness Allowance	19,908
						Total of Vr no 20 - EST:	91,008

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	25 - CON	Second	Voted	No Objection	223502102 01 06	08 Office Expenditure	7,655
						Total of Vr no 25 - CON:	7,655

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	23 - CON	Second	Voted	No Objection	223502102 01 15	08 Office Expenditure	25,425
						Total of Vr no 23 - CON:	25,425
	27 - MIS	Second	Voted	No Objection	223502102 01 15	47 Maintenace of Computer/	9,754

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 NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	27 - MIS	Second	Voted	No Objection	223502102 01 15	Purchase of related Stationary	
						Total of Vr no 27 - MIS:	9,754

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	21 - MIS	Second	Voted	No Objection	223502102 01 22	47 Maintenace of Computer/ Purchase of related Stationary	2,554
						Total of Vr no 21 - MIS:	2,554
	24 - CON	Second	Voted	No Objection	223502102 01 22	08 Office Expenditure	4,480
						Total of Vr no 24 - CON:	4,480

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	11 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	4,07,800
						Total of Vr no 11 - MIS:	4,07,800

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	13 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax- ownership	14,400
						Total of Vr no 13 - CON:	14,400
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	57,700
						03 Dearness Allowance	16,156
						06 Other Allowances	840
						55 House rent allowance	2,360
						Total of Vr no 21 - EST:	77,056
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	93,100
						03 Dearness Allowance	26,068
						06 Other Allowances	60
						55 House rent allowance	2,760
						Total of Vr no 22 - EST:	1,21,988
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,100

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 NOVEMBER 2021 **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	23 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	14,028
						06 Other Allowances	40
						55 House rent allowance	1,960
						Total of Vr no 23 - EST:	66,128
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,73,900
						03 Dearness Allowance	48,692
						06 Other Allowances	40
						55 House rent allowance	8,640
						Total of Vr no 24 - EST:	2,31,272
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,184
						Total of Vr no 3 - MIS:	1,184
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 8 - 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 (`)
48004155	22 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	29,400
						Total of Vr no 22 - GIA:	29,400

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 (`)
48004155	26 - CON	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	16,105
						Total of Vr no 26 - CON:	16,105

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	NOVEMBER 2021	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	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 (`)
48004155	20 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	8,80,000
						Total of Vr no 20 - MIS:	8,80,000
						Total of KHERI (48):	43,22,473

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	60,180
						03 Dearness Allowance	16,850
						55 House rent allowance	2,278
						Total of Vr no 7 - EST:	79,308
	7 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	62,257
						Total of Vr no 7 - MIS:	62,257

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	19 - MIS	Second	Voted	No Objection	223502102 01 06	42 Other Expenditure	2,891
						Total of Vr no 19 - MIS:	2,891
	20 - MIS	Second	Voted	No Objection	223502102 01 06	47 Maintenace of Computer/ Purchase of related Stationary	3,671
						Total of Vr no 20 - MIS:	3,671
	21 - MIS	Second	Voted	No Objection	223502102 01 06	08 Office Expenditure	19,800
						Total of Vr no 21 - MIS:	19,800
	22 - MIS	Second	Voted	No Objection	223502102 01 06	29 Maintenance	10,498
						Total of Vr no 22 - MIS:	10,498
	23 - MIS	Second	Voted	No Objection	223502102 01 06	42 Other Expenditure	1,850
						Total of Vr no 23 - MIS:	1,850
	24 - MIS	Second	Voted	No Objection	223502102 01 06	47 Maintenace of Computer/ Purchase of related Stationary	6,318
						Total of Vr no 24 - MIS:	6,318

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	11 - MIS	First	Voted	No Objection	223502102 01 14	42 Other Expenditure	26,997
						Total of Vr no 11 - MIS:	26,997
	16 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	14,550
						Total of Vr no 16 - MIS:	14,550
	17 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	11,827
						Total of Vr no 17 - MIS:	11,827
	18 - MIS	Second	Voted	No Objection	223502102 01 14	08 Office Expenditure	24,975
						Total of Vr no 18 - MIS:	24,975
	6 - MIS	First	Voted	No Objection	223502102 01 14	42 Other Expenditure	9,871
						Total of Vr no 6 - MIS:	9,871

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 NOVEMBER 2021 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	9 - MIS	First	Voted	No Objection	223502102 01 14	29 Maintenance	92,657
						Total of Vr no 9 - MIS:	92,657

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	9,410
						Total of Vr no 1 - MIS:	9,410
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	24,791
						Total of Vr no 4 - MIS:	24,791
	5 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	24,500
						Total of Vr no 5 - MIS:	24,500

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	10 - MIS	First	Voted	No Objection	223502102 01 22	29 Maintenance	1,00,000
						Total of Vr no 10 - MIS:	1,00,000

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	2 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	36,300
						Total of Vr no 2 - MIS:	36,300
	35 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	3,29,615
						Total of Vr no 35 - MIS:	3,29,615

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 (`)
58004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,900
						03 Dearness Allowance	5,292
						55 House rent allowance	1,045
						Total of Vr no 1 - EST:	25,237
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	30 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	9,300
						Total of Vr no 30 - MIS:	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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	12 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,994
						Total of Vr no 12 - MIS:	19,994
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	53,372
	8 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	20,003
						Total of Vr no 8 - MIS:	20,003
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						Total of Vr no 9 - EST:	80,768

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 (`)
58004155	14 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,70,000
						Total of Vr no 14 - MIS:	2,70,000
	15 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	50,000
						Total of Vr no 15 - MIS:	50,000
	25 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	5,16,000
						Total of Vr no 25 - MIS:	5,16,000
	26 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	4,80,000
						Total of Vr no 26 - MIS:	4,80,000
	27 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,12,000
						Total of Vr no 27 - MIS:	6,12,000
	28 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,80,000
						Total of Vr no 28 - MIS:	2,80,000
	31 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	60,000
						Total of Vr no 31 - MIS:	60,000
	37 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	28,000
						Total of Vr no 37 - MIS:	28,000
	38 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	12,500
						Total of Vr no 38 - MIS:	12,500
						Total of LALITPUR (58):	**34,50,708**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	9,00,200
						03 Dearness Allowance	2,52,056
						55 House rent allowance	62,480
						Total of Vr no 10 - EST:	12,14,736
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,80,800
						03 Dearness Allowance	1,06,624
						55 House rent allowance	27,660
						Total of Vr no 12 - EST:	5,15,084
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	8,23,600
						03 Dearness Allowance	2,30,608
						06 Other Allowances	500
						55 House rent allowance	65,620
						Total of Vr no 13 - EST:	11,20,328
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,58,500
						03 Dearness Allowance	1,28,380
						55 House rent allowance	32,750
						Total of Vr no 14 - EST:	6,19,630
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	8,23,600
						03 Dearness Allowance	2,30,608
						06 Other Allowances	500
						55 House rent allowance	65,620
						Total of Vr no 2 - EST:	11,20,328
	24 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	9,00,200
						03 Dearness Allowance	2,52,056
						55 House rent allowance	62,480
						Total of Vr no 24 - EST:	12,14,736
	25 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	8,23,600
						03 Dearness Allowance	2,30,608
						06 Other Allowances	500
						55 House rent allowance	65,620
						Total of Vr no 25 - EST:	11,20,328
	26 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,94,000
						03 Dearness Allowance	1,66,320
						55 House rent allowance	40,900
						Total of Vr no 26 - EST:	8,01,220
	27 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,80,300
						03 Dearness Allowance	1,62,484
						55 House rent allowance	41,180
						Total of Vr no 27 - EST:	7,83,964
	28 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,77,231
						03 Dearness Allowance	1,61,331

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	28 - EST	First	Voted	No Objection	223502102 01 02	55 House rent allowance	42,793
						Total of Vr no 28 - EST:	7,81,355
	29 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,38,049
						03 Dearness Allowance	1,22,654
						55 House rent allowance	30,747
						Total of Vr no 29 - EST:	5,91,450
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,79,000
						03 Dearness Allowance	78,120
						55 House rent allowance	6,970
						Total of Vr no 3 - EST:	3,64,090
	30 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,21,700
						03 Dearness Allowance	1,18,076
						55 House rent allowance	32,720
						Total of Vr no 30 - EST:	5,72,496
	31 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,19,500
						03 Dearness Allowance	1,17,460
						55 House rent allowance	34,200
						Total of Vr no 31 - EST:	5,71,160
	32 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,49,703
						03 Dearness Allowance	97,917
						55 House rent allowance	25,505
						Total of Vr no 32 - EST:	4,73,125
	33 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,36,100
						03 Dearness Allowance	94,108
						55 House rent allowance	24,740
						Total of Vr no 33 - EST:	4,54,948
	34 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,79,000
						03 Dearness Allowance	78,120
						55 House rent allowance	6,970
						Total of Vr no 34 - EST:	3,64,090
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,36,100
						03 Dearness Allowance	94,108
						55 House rent allowance	24,740
						Total of Vr no 4 - EST:	4,54,948
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,19,500
						03 Dearness Allowance	1,17,460
						55 House rent allowance	34,200
						Total of Vr no 5 - EST:	5,71,160
	54 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	96,190
						03 Dearness Allowance	19,930

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	54 - EST	Second	Voted	No Objection	223502102 01 02	55 House rent allowance	5,690
						56 City compensatory allowances	720
						Total of Vr no 54 - EST:	1,22,530
	56 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	25,101
						03 Dearness Allowance	4,267
						55 House rent allowance	1,951
						Total of Vr no 56 - EST:	31,319
	57 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	38,437
						03 Dearness Allowance	6,534
						55 House rent allowance	4,283
						Total of Vr no 57 - EST:	49,254
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,21,700
						03 Dearness Allowance	1,18,076
						55 House rent allowance	32,720
						Total of Vr no 6 - EST:	5,72,496
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,80,300
						03 Dearness Allowance	1,62,484
						55 House rent allowance	41,180
						Total of Vr no 7 - EST:	7,83,964
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,94,000
						03 Dearness Allowance	1,66,320
						55 House rent allowance	40,900
						Total of Vr no 8 - EST:	8,01,220
	89 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	2,79,000
						03 Dearness Allowance	78,120
						55 House rent allowance	6,970
						Total of Vr no 89 - EST:	3,64,090
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	5,96,250
						03 Dearness Allowance	1,66,656
						55 House rent allowance	44,227
						Total of Vr no 9 - EST:	8,07,133
	90 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	3,32,600
						03 Dearness Allowance	93,128
						55 House rent allowance	24,320
						Total of Vr no 90 - EST:	4,50,048
	91 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	4,19,500
						03 Dearness Allowance	1,17,460
						55 House rent allowance	34,200
						Total of Vr no 91 - EST:	5,71,160
	93 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	9,00,200

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	93 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	2,52,056
						55 House rent allowance	62,480
						Total of Vr no 93 - EST:	12,14,736

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	1 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						55 House rent allowance	11,820
						Total of Vr no 1 - EST:	1,74,124
	11 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						55 House rent allowance	11,820
						Total of Vr no 11 - EST:	1,74,124
	23 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	91,381
						03 Dearness Allowance	25,587
						55 House rent allowance	8,772
						Total of Vr no 23 - EST:	1,25,740
	39 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	43,974
						Total of Vr no 39 - MIS:	43,974
	87 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						55 House rent allowance	11,820
						Total of Vr no 87 - EST:	1,74,124

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	10 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	77,335
						Total of Vr no 10 - MIS:	77,335
	11 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	40,466
						Total of Vr no 11 - MIS:	40,466
	42 - MIS	Second	Voted	No Objection	223502102 01 14	47 Maintenace of Computer/ Purchase of related Stationary	19,966
						Total of Vr no 42 - MIS:	19,966
	44 - MIS	Second	Voted	No Objection	223502102 01 14	29 Maintenance	34,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	44 - MIS					Total of Vr no 44 - MIS:	34,751
	46 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	6,12,845
						Total of Vr no 46 - MIS:	6,12,845
	75 - MIS	Second	Voted	No Objection	223502102 01 14	09 Electrical Dues	45,565
						Total of Vr no 75 - MIS:	45,565

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	12 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 12 - MIS:	21,000
	16 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	26,717
						Total of Vr no 16 - MIS:	26,717
	17 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	52,906
						Total of Vr no 17 - MIS:	52,906
	45 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	2,04,730
						Total of Vr no 45 - MIS:	2,04,730
	56 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	1,64,006
						Total of Vr no 56 - MIS:	1,64,006

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	13 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	23,806
						Total of Vr no 13 - MIS:	23,806

Sub Head	03	Not Available	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	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,45,700
						03 Dearness Allowance	68,796
						06 Other Allowances	100
						55 House rent allowance	21,760
						Total of Vr no 21 - EST:	3,36,356
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,10,100
						03 Dearness Allowance	1,14,828

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 NOVEMBER 2021 **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	22 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	40
						55 House rent allowance	40,620
						Total of Vr no 22 - EST:	5,65,588
	35 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,57,300
						03 Dearness Allowance	1,56,044
						06 Other Allowances	140
						55 House rent allowance	44,725
						Total of Vr no 35 - EST:	7,58,209
	40 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,649
						Total of Vr no 40 - MIS:	1,649
	55 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,750
						Total of Vr no 55 - MIS:	6,750
	58 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,04,517
						03 Dearness Allowance	28,301
						Total of Vr no 58 - EST:	1,32,818
	64 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,47,500
						Total of Vr no 64 - MIS:	1,47,500
	65 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	80,000
						Total of Vr no 65 - MIS:	80,000
	88 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,45,700
						03 Dearness Allowance	68,796
						06 Other Allowances	100
						55 House rent allowance	21,760
						Total of Vr no 88 - EST:	3,36,356
	92 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,57,300
						03 Dearness Allowance	1,56,044
						06 Other Allowances	140
						55 House rent allowance	44,860
						Total of Vr no 92 - EST:	7,58,344

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	41 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,868
						Total of Vr no 41 - MIS:	14,868
	43 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	28,237
						Total of Vr no 43 - MIS:	28,237
	60 - 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 NOVEMBER 2021 **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	60 - EST					Total of Vr no 60 - EST:	13,816
	64 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	95 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,10,400
						03 Dearness Allowance	30,912
						55 House rent allowance	11,100
						Total of Vr no 95 - EST:	1,52,412
	96 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,100
						03 Dearness Allowance	35,028
						55 House rent allowance	11,060
						Total of Vr no 96 - EST:	1,71,188
	98 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,42,900
						03 Dearness Allowance	40,012
						55 House rent allowance	13,920
						Total of Vr no 98 - EST:	1,96,832
	99 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,46,200
						03 Dearness Allowance	40,936
						55 House rent allowance	12,900
						Total of Vr no 99 - EST:	2,00,036

Sub Head	13	Not Available	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	100 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,16,300
						03 Dearness Allowance	88,564
						06 Other Allowances	1,000
						55 House rent allowance	24,680
						Total of Vr no 100 - EST:	4,30,544
	101 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	67,827
						03 Dearness Allowance	18,991
						06 Other Allowances	800
						55 House rent allowance	6,980
						Total of Vr no 101 - EST:	94,598
	38 - MIS	Second	Voted	No Objection	223502102 13 00	29 Maintenance	2,54,547
						Total of Vr no 38 - MIS:	2,54,547
	55 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	51,600
						03 Dearness Allowance	8,772
						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 NOVEMBER 2021 **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	55 - EST					Total of Vr no 55 - EST:	62,572
	61 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,724
						Total of Vr no 61 - EST:	20,724
	62 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 62 - EST:	13,816
	63 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	66 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	94 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	93,300
						03 Dearness Allowance	26,124
						55 House rent allowance	6,980
						Total of Vr no 94 - EST:	1,26,404
	97 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,41,600
						03 Dearness Allowance	39,648
						55 House rent allowance	11,420
						Total of Vr no 97 - EST:	1,92,668

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 (`)
43004155	47 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	4,73,376
						Total of Vr no 47 - MIS:	4,73,376
	76 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,48,000
						Total of Vr no 76 - MIS:	6,48,000
	77 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,48,000
						Total of Vr no 77 - MIS:	6,48,000
	78 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,96,000
						Total of Vr no 78 - MIS:	6,96,000
	79 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,27,500
						Total of Vr no 79 - MIS:	1,27,500
	80 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,35,000
						Total of Vr no 80 - MIS:	1,35,000
						Total of LUCKNOW (43):	**2,94,00,909**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Minor Head	001	Direction and Administration	Sub Head	03	Not Available
Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003516	55 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						Total of Vr no 55 - EST:	1,62,304
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	10 - MIS	First	Voted	No Objection	223502001 03 00	58 Disbursement for outsourcing services	33,79,627
						Total of Vr no 10 - MIS:	33,79,627
	29 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	96,131
						03 Dearness Allowance	14,159
						55 House rent allowance	54,999
						Total of Vr no 29 - EST:	1,65,289
	33 - EST	Second	Voted	No Objection	223502001 03 00	03 Dearness Allowance	2,66,112
						Total of Vr no 33 - EST:	2,66,112
	34 - EST	Second	Voted	No Objection	223502001 03 00	03 Dearness Allowance	73,051
						Total of Vr no 34 - EST:	73,051
	35 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	29,792
						55 House rent allowance	9,777
						Total of Vr no 35 - EST:	1,45,969
	5 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	2,27,964
						Total of Vr no 5 - EST:	2,27,964
	50 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	85,000
						03 Dearness Allowance	23,800
						55 House rent allowance	9,400
						Total of Vr no 50 - EST:	1,18,200
	53 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	6,67,300
						03 Dearness Allowance	1,86,844
						55 House rent allowance	67,940
						Total of Vr no 53 - EST:	9,22,084
	54 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	24,30,700
						03 Dearness Allowance	6,80,596
						55 House rent allowance	1,76,040
						Total of Vr no 54 - EST:	32,87,336
	59 - MIS	Second	Voted	No Objection	223502001 03 00	07 Honorarium	47,616
						Total of Vr no 59 - MIS:	47,616
	6 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	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 NOVEMBER 2021 **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	76 - MIS	Second	Voted	No Objection	223502001 03 00	16 Payment for Commercial and Special Services	15,679
						Total of Vr no 76 - MIS:	15,679
	77 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	18,064
						Total of Vr no 77 - MIS:	18,064
	78 - MIS	Second	Voted	No Objection	223502001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,316
						Total of Vr no 78 - MIS:	73,316
	8 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	3,780
						Total of Vr no 8 - EST:	52,548
	80 - MIS	Second	Voted	No Objection	223502001 03 00	13 Expenditure on Telephone	64,395
						Total of Vr no 80 - MIS:	64,395
	9 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	99,073
						Total of Vr no 1 - MIS:	99,073
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	95,483
						Total of Vr no 3 - MIS:	95,483
	4 - MIS	First	Voted	No Objection	223502102 01 15	08 Office Expenditure	3,87,804
						Total of Vr no 4 - MIS:	3,87,804
	75 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	4,55,000
						Total of Vr no 75 - MIS:	4,55,000
	79 - MIS	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	21,224
						Total of Vr no 79 - MIS:	21,224

Sub Head	01	Not Available	Detail Head	21	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	2 - MIS	First	Voted	No Objection	223502102 01 21	16 Payment for Commercial and	85,121

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	21	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	2 - MIS	First	Voted	No Objection	223502102 01 21	Special Services	
						Total of Vr no 2 - MIS:	85,121

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	23 - MIS	First	Voted	No Objection	223502102 01 25	43Material and supply	35,98,12,007
						Total of Vr no 23 - MIS:	35,98,12,007
	24 - MIS	First	Voted	No Objection	223502102 01 25	43Material and supply	35,61,37,915
						Total of Vr no 24 - MIS:	35,61,37,915
	25 - MIS	First	Voted	No Objection	223502102 01 25	43Material and supply	65,91,28,410
						Total of Vr no 25 - MIS:	65,91,28,410
	26 - MIS	First	Voted	No Objection	223502102 01 25	43Material and supply	57,78,72,724
						Total of Vr no 26 - MIS:	57,78,72,724
	56 - MIS	Second	Voted	No Objection	223502102 01 25	43Material and supply	29,89,031
						Total of Vr no 56 - MIS:	29,89,031
	74 - MIS	Second	Voted	No Objection	223502102 01 25	43Material and supply	40,01,558
						Total of Vr no 74 - MIS:	40,01,558

Sub Head	01	Not Available	Detail Head	29	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	49 - MIS	Second	Voted	No Objection	223502102 01 29	42Other Expenditure	7,14,81,402
						Total of Vr no 49 - MIS:	7,14,81,402

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	21 - MIS	First	Voted	No Objection	223502102 01 30	42Other Expenditure	1,21,61,388
						Total of Vr no 21 - MIS:	1,21,61,388
	22 - MIS	First	Voted	No Objection	223502102 01 30	42Other Expenditure	32,54,040
						Total of Vr no 22 - MIS:	32,54,040

Sub Head	01	Not Available	Detail Head	31	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	57 - MIS	Second	Voted	No Objection	223502102 01 31	43Material and supply	1,48,99,752

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	31	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	57 - MIS					Total of Vr no 57 - MIS:	1,48,99,752

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001057	65 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	14,560
						Total of Vr no 65 - EST:	2,03,488
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003921	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						Total of Vr no 18 - EST:	1,82,656
	66 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						Total of Vr no 66 - EST:	1,82,656
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	12 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	19,835
						Total of Vr no 12 - MIS:	19,835
	13 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,03,499
						Total of Vr no 13 - MIS:	1,03,499
	132 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,52,704
						Total of Vr no 132 - MIS:	3,52,704
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,129
						03 Dearness Allowance	6,196
						Total of Vr no 24 - EST:	28,325
	27 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	15,000
						Total of Vr no 27 - MIS:	15,000
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,73,081
						03 Dearness Allowance	42,129
						55 House rent allowance	7,560
						Total of Vr no 31 - EST:	2,22,770
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,487
						03 Dearness Allowance	4,673
						55 House rent allowance	2,400
						Total of Vr no 32 - EST:	34,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	45 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	1,64,352
						Total of Vr no 45 - MIS:	1,64,352
	47 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	84,960
						Total of Vr no 47 - MIS:	84,960
	51 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expenditure	19,614
						Total of Vr no 51 - MIS:	19,614
	52 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of cars and purchasing of petrol etc	3,96,692
						Total of Vr no 52 - MIS:	3,96,692
	56 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,79,197
						03 Dearness Allowance	4,14,175
						06 Other Allowances	2,157
						55 House rent allowance	1,17,860
						Total of Vr no 56 - EST:	20,13,389
	57 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,77,200
						03 Dearness Allowance	3,57,616
						06 Other Allowances	2,020
						55 House rent allowance	1,12,240
						Total of Vr no 57 - EST:	17,49,076
	58 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,27,100
						03 Dearness Allowance	1,75,588
						06 Other Allowances	160
						55 House rent allowance	56,660
						Total of Vr no 58 - EST:	8,59,508
	81 - MIS	Second	Voted	No Objection	223502102 03 00	58 Disbursement for outsourcing services	1,73,811
						Total of Vr no 81 - MIS:	1,73,811
	83 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	98,707
						Total of Vr no 83 - MIS:	98,707
	84 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	4,96,705
						Total of Vr no 84 - MIS:	4,96,705

Sub Head	04	Not Available	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	11 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	28,45,489
						Total of Vr no 11 - GIA:	28,45,489
	98 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,03,440

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 NOVEMBER 2021 **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	04	Not Available	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	98 - GIA					Total of Vr no 98 - GIA:	1,03,440

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 (`)
60004165	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	51 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	4,30,500
						03 Dearness Allowance	1,20,540
						55 House rent allowance	36,220
						Total of Vr no 51 - EST:	5,87,260
	52 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,63,500
						03 Dearness Allowance	73,780
						55 House rent allowance	18,840
						Total of Vr no 52 - EST:	3,56,120
	82 - MIS	Second	Voted	No Objection	223502102 08 00	15 Maintenance of cars and purchasing of petrol etc	6,45,804
						Total of Vr no 82 - MIS:	6,45,804

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	28 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	7,403
						Total of Vr no 28 - EST:	7,403
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	49 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	67,300
						03 Dearness Allowance	18,844
						55 House rent allowance	2,940
						Total of Vr no 49 - EST:	89,084

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	16 - MIS	First	Voted	No Objection	223502103 10 00	58 Disbursement for outsourcing services	9,49,768
						Total of Vr no 16 - MIS:	9,49,768

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	NOVEMBER 2021	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	99 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	3,54,000
						Total of Vr no 99 - GIA:	3,54,000
						Total of LUCKNOW-2 (60):	2,08,54,70,125

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	68,580
	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,42,200
						03 Dearness Allowance	67,816
						55 House rent allowance	6,890
						Total of Vr no 10 - EST:	3,16,906
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,42,200
						03 Dearness Allowance	67,816
						55 House rent allowance	6,890
						Total of Vr no 11 - EST:	3,16,906
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,42,400
						03 Dearness Allowance	39,872
						55 House rent allowance	2,450
						Total of Vr no 12 - EST:	1,84,722
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,87,600
						03 Dearness Allowance	52,528
						55 House rent allowance	6,260
						Total of Vr no 13 - EST:	2,46,388
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	87,900
						03 Dearness Allowance	24,612
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,16,192
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,58,300
						03 Dearness Allowance	44,324
						55 House rent allowance	4,670
						Total of Vr no 15 - EST:	2,07,294
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	35,900
						03 Dearness Allowance	10,052
						55 House rent allowance	1,110
						Total of Vr no 16 - EST:	47,062
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,340
						Total of Vr no 17 - EST:	64,052
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	88,200
						03 Dearness Allowance	14,994
						55 House rent allowance	2,220
						Total of Vr no 18 - EST:	1,05,414

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	19 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,340
						Total of Vr no 19 - EST:	69,948
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	70,000
						03 Dearness Allowance	11,900
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	83,740
	20 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	88,200
						03 Dearness Allowance	24,696
						55 House rent allowance	2,220
						Total of Vr no 20 - EST:	1,15,116
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,340
						Total of Vr no 21 - EST:	69,948
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	88,200
						03 Dearness Allowance	24,696
						55 House rent allowance	2,220
						Total of Vr no 22 - EST:	1,15,116
	23 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,340
						Total of Vr no 23 - EST:	69,948
	24 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	88,200
						03 Dearness Allowance	24,696
						55 House rent allowance	2,220
						Total of Vr no 24 - EST:	1,15,116
	25 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	97,400
						03 Dearness Allowance	27,272
						55 House rent allowance	2,450
						Total of Vr no 25 - EST:	1,27,122
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,70,800
						03 Dearness Allowance	29,036
						55 House rent allowance	4,440
						Total of Vr no 3 - EST:	2,04,276
	31 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	87,900
						03 Dearness Allowance	24,612
						55 House rent allowance	3,680
						Total of Vr no 31 - EST:	1,16,192

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	32 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,19,600
						03 Dearness Allowance	33,488
						55 House rent allowance	4,420
						Total of Vr no 32 - EST:	1,57,508
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	70,000
						03 Dearness Allowance	19,600
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	91,440
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,70,800
						03 Dearness Allowance	47,824
						55 House rent allowance	4,440
						Total of Vr no 5 - EST:	2,23,064
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	70,000
						03 Dearness Allowance	19,600
						55 House rent allowance	1,840
						Total of Vr no 6 - EST:	91,440
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,70,800
						03 Dearness Allowance	47,824
						55 House rent allowance	4,440
						Total of Vr no 7 - EST:	2,23,064
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	70,000
						03 Dearness Allowance	19,600
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	91,440
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,70,800
						03 Dearness Allowance	47,824
						55 House rent allowance	4,440
						Total of Vr no 9 - EST:	2,23,064

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	9,000
						Total of Vr no 3 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	14 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	82,731

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 NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	14 - MIS					Total of Vr no 14 - MIS:	82,731
	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	82,000
						Total of Vr no 2 - MIS:	82,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	36,680
						Total of Vr no 5 - MIS:	36,680

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	16 - MIS	First	Voted	No Objection	223502102 01 22	47 Maintenace of Computer/ Purchase of related Stationary	6,508
						Total of Vr no 16 - MIS:	6,508
	18 - MIS	First	Voted	No Objection	223502102 01 22	42 Other Expenditure	4,159
						Total of Vr no 18 - MIS:	4,159
	4 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	8,500
						Total of Vr no 4 - MIS:	8,500

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	27 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,250
						Total of Vr no 27 - MIS:	9,250
	28 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,01,144
						Total of Vr no 28 - MIS:	2,01,144
	29 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,31,784
						Total of Vr no 29 - MIS:	1,31,784
	30 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,87,549
						Total of Vr no 30 - MIS:	3,87,549

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	13 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	16,840
						Total of Vr no 13 - GIA:	16,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	15 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	9,710
						Total of Vr no 15 - MIS:	9,710
	27 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,90,300
						03 Dearness Allowance	53,284
						55 House rent allowance	6,440
						Total of Vr no 27 - EST:	2,50,024
	28 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
						Total of MAHARAJGANJ (70):	51,17,661

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						55 House rent allowance	5,650
						Total of Vr no 1 - EST:	2,92,498
	11 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	89,573
						Total of Vr no 11 - EST:	89,573
	12 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	24,651
						Total of Vr no 12 - EST:	24,651
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	7,44,300
						03 Dearness Allowance	2,08,404
						55 House rent allowance	22,000
						Total of Vr no 2 - EST:	9,74,704
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	2,59,500
						03 Dearness Allowance	72,660
						55 House rent allowance	6,990
						Total of Vr no 20 - EST:	3,39,150
	23 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	7,44,300
						03 Dearness Allowance	2,08,404
						55 House rent allowance	22,000
						Total of Vr no 23 - EST:	9,74,704
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						55 House rent allowance	5,650
						Total of Vr no 4 - EST:	2,92,498
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	7,44,300
						03 Dearness Allowance	2,08,404
						55 House rent allowance	22,000
						Total of Vr no 7 - EST:	9,74,704
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	55,460
						03 Dearness Allowance	15,529
						55 House rent allowance	2,099
						Total of Vr no 9 - EST:	73,088

Sub Head	01	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 NOVEMBER 2021 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	14 - EST	Second	Voted	No Objection	223502102 01 04	03 Dearness Allowance	8,294
						Total of Vr no 14 - EST:	8,294
	24 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	3,150
						Total of Vr no 24 - EST:	99,662
	3 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	99,662
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	99,662
	9 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	10,607
						Total of Vr no 9 - MIS:	10,607

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 (`)
71004155	16 - MIS	Second	Voted	No Objection	223502102 01 06	08 Office Expenditure	9,545
						Total of Vr no 16 - MIS:	9,545

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	14 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	5,416
						Total of Vr no 14 - MIS:	5,416
	17 - MIS	Second	Voted	No Objection	223502102 01 15	08 Office Expenditure	2,700
						Total of Vr no 17 - MIS:	2,700

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	15 - MIS	Second	Voted	No Objection	223502102 01 22	08 Office Expenditure	700
						Total of Vr no 15 - MIS:	700

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	15,598
						Total of Vr no 13 - EST:	15,598
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,300
						03 Dearness Allowance	13,524
						06 Other Allowances	50
						55 House rent allowance	1,860
						Total of Vr no 21 - EST:	63,734
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,41,800
						03 Dearness Allowance	39,704
						06 Other Allowances	300
						55 House rent allowance	6,440
						Total of Vr no 22 - EST:	1,88,244
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,300
						03 Dearness Allowance	13,524
						06 Other Allowances	50
						55 House rent allowance	1,860
						Total of Vr no 5 - EST:	63,734
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,41,800
						03 Dearness Allowance	39,704
						06 Other Allowances	300
						55 House rent allowance	6,440
						Total of Vr no 6 - EST:	1,88,244

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 (`)
71004155	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,200
						Total of Vr no 13 - MIS:	2,200

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 (`)
71004155	7 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	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	NOVEMBER 2021	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	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 (`)
71004155	7 - MIS					Total of Vr no 7 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,20,000
						Total of Vr no 8 - MIS:	1,20,000
						Total of MAHOBA (71):	51,56,824

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	11 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	28,743
						Total of Vr no 11 - EST:	28,743
	12 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	71,907
						Total of Vr no 12 - EST:	71,907
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	11 - MIS	Second	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	18,000
						Total of Vr no 11 - MIS:	18,000
	14 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	1,20,000
						Total of Vr no 14 - MIS:	1,20,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	12 - MIS	Second	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	18,000
						Total of Vr no 12 - MIS:	18,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	68,300
						03 Dearness Allowance	19,124
						06 Other Allowances	180
						55 House rent allowance	3,100
						Total of Vr no 10 - EST:	90,704
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	4 - EST	First	Voted	No Objection	223502102 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

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MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	08	Not Available	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	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	14,117
						Total of Vr no 13 - MIS:	14,117
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	84,600
						03 Dearness Allowance	23,688
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	1,09,388
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of MAINPURI (09):	**6,43,559**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,97,600
						03 Dearness Allowance	3,91,328
						55 House rent allowance	41,640
						Total of Vr no 1 - EST:	18,30,568
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,25,800
						03 Dearness Allowance	35,224
						55 House rent allowance	4,870
						Total of Vr no 2 - EST:	1,65,894
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,25,800
						03 Dearness Allowance	35,224
						55 House rent allowance	4,870
						Total of Vr no 20 - EST:	1,65,894
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	14,67,600
						03 Dearness Allowance	4,10,928
						55 House rent allowance	43,480
						Total of Vr no 3 - EST:	19,22,008

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	28 - MIS	Second	Voted	No Objection	223502102 01 06	07 Honorarium	30,000
						Total of Vr no 28 - MIS:	30,000

Sub Head	01	Not Available	Detail Head	12	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	3 - MIS	First	Voted	No Objection	223502102 01 12	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 3 - MIS:	18,000

Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	10 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	45,413
						Total of Vr no 10 - MIS:	45,413
	11 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	60,590
						Total of Vr no 11 - MIS:	60,590
	17 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	46,980
						Total of Vr no 17 - MIS:	46,980

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	18 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	1,94,911
						Total of Vr no 18 - MIS:	1,94,911
	19 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	17,610
						Total of Vr no 19 - MIS:	17,610
	2 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	47,300
						Total of Vr no 20 - MIS:	47,300
	21 - MIS	Second	Voted	No Objection	223502102 01 14	29 Maintenance	75,636
						Total of Vr no 21 - MIS:	75,636
	22 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	52,771
						Total of Vr no 22 - MIS:	52,771
	27 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	4,530
						Total of Vr no 27 - MIS:	4,530
	29 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	53,461
						Total of Vr no 29 - MIS:	53,461
	36 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	55,950
						Total of Vr no 36 - MIS:	55,950
	6 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	80,800
						03 Dearness Allowance	22,624
						55 House rent allowance	3,320
						Total of Vr no 6 - EST:	1,06,744
	8 - MIS	Second	Voted	No Objection	223502102 01 14	16 Payment for Commercial and Special Services	48,000
						Total of Vr no 8 - MIS:	48,000
	9 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	4,484
						Total of Vr no 9 - MIS:	4,484

Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	23 - MIS	Second	Voted	No Objection	223502102 01 22	29 Maintenance	14,380
						Total of Vr no 23 - MIS:	14,380

Sub Head	03	Not Available	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	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,66,200

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	46,536
						06 Other Allowances	140
						55 House rent allowance	4,460
						Total of Vr no 21 - EST:	2,17,336
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,200
						03 Dearness Allowance	20,216
						55 House rent allowance	3,400
						Total of Vr no 22 - EST:	95,816
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,760
						Total of Vr no 23 - EST:	77,768
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						55 House rent allowance	3,780
						Total of Vr no 18 - EST:	84,548
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,100
						03 Dearness Allowance	24,388
						06 Other Allowances	320
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,15,488
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 8 - 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 (`)
07004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	52,200
						03 Dearness Allowance	14,560

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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 NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	223502102 13 00	55 House rent allowance	2,020
						Total of Vr no 11 - EST:	68,780
	24 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	34,230
						Total of Vr no 24 - MIS:	34,230
	25 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	37,249
						Total of Vr no 25 - MIS:	37,249
	26 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	44,463
						Total of Vr no 26 - MIS:	44,463
	34 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	26,364
						Total of Vr no 34 - MIS:	26,364
	35 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	39,566
						Total of Vr no 35 - MIS:	39,566
	9 - EST	First	Voted	No Objection	223502102 13 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	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 (`)
07004155	31 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	5,04,000
						Total of Vr no 31 - MIS:	5,04,000

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 (`)
07004155	7 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 7 - GIA:	20,000
						Total of MATHURA (07):	**64,67,260**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	10 - MIS	First	Voted	No Objection	223502102 01 14	29 Maintenance	96,839
						Total of Vr no 10 - MIS:	96,839
	11 - MIS	First	Voted	No Objection	223502102 01 14	42 Other Expenditure	16,768
						Total of Vr no 11 - MIS:	16,768
	12 - MIS	First	Voted	No Objection	223502102 01 14	42 Other Expenditure	52,825
						Total of Vr no 12 - MIS:	52,825
	2 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	25 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	1,47,171
						Total of Vr no 25 - MIS:	1,47,171
	35 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	3,90,800
						Total of Vr no 35 - MIS:	3,90,800
	4 - MIS	First	Voted	No Objection	223502102 01 14	41 Food expenses	12,667
						Total of Vr no 4 - MIS:	12,667
	5 - MIS	First	Voted	No Objection	223502102 01 14	42 Other Expenditure	31,975
						Total of Vr no 5 - MIS:	31,975

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	6 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,000
						Total of Vr no 6 - MIS:	72,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	20,650
						Total of Vr no 7 - MIS:	20,650

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	1 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	26 - MIS	Second	Voted	No Objection	223502102 01 22	42 Other Expenditure	9,290
						Total of Vr no 26 - MIS:	9,290

Sub Head	03	Not Available	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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,500
						Total of Vr no 9 - MIS:	1,500

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 (`)
66004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,61,900
						03 Dearness Allowance	45,332
						55 House rent allowance	4,230
						Total of Vr no 11 - EST:	2,11,462
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

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 (`)
66004155	34 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	93,770
						Total of Vr no 34 - GIA:	93,770
						Total of MAU (66):	**12,54,429**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,65,792
						Total of Vr no 1 - EST:	1,65,792
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	5,620
						Total of Vr no 17 - EST:	1,00,724
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	12,02,682
						03 Dearness Allowance	3,56,539
						55 House rent allowance	2,29,765
						Total of Vr no 18 - EST:	17,88,986
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,58,000
						03 Dearness Allowance	1,28,240
						06 Other Allowances	600
						55 House rent allowance	25,180
						Total of Vr no 19 - EST:	6,12,020
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	16,97,300
						03 Dearness Allowance	4,75,244
						55 House rent allowance	99,440
						Total of Vr no 21 - EST:	22,71,984
	39 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	2,49,960
						Total of Vr no 39 - MIS:	2,49,960

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	19 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	7,599
						Total of Vr no 19 - MIS:	7,599
	20 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	93,721
						Total of Vr no 20 - MIS:	93,721
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	73,200
						03 Dearness Allowance	20,496
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	99,996

Sub Head	01	Not Available	Detail Head	14	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	11 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	17 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	80,176
						Total of Vr no 17 - MIS:	80,176

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	13 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	29,500
						Total of Vr no 13 - MIS:	29,500
	15 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	96,120
						Total of Vr no 15 - MIS:	96,120

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	12 - MIS	First	Voted	No Objection	223502102 01 22	49 Medical Expenses	1,71,635
						Total of Vr no 12 - MIS:	1,71,635
	14 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	16 - MIS	First	Voted	No Objection	223502102 01 22	08 Office Expenditure	9,380
						Total of Vr no 16 - MIS:	9,380
	20 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	3,340
						Total of Vr no 20 - EST:	53,516
	28 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	3,340
						Total of Vr no 28 - EST:	53,516
	55 - MIS	Second	Voted	No Objection	223502102 01 22	49 Medical Expenses	1,31,734
						Total of Vr no 55 - MIS:	1,31,734

Sub Head	03	Not Available	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	27 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling 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 NOVEMBER 2021 **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	27 - MIS					Total of Vr no 27 - MIS:	3,340
	28 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,762
						Total of Vr no 28 - TA:	1,762
	29 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,748
						Total of Vr no 29 - TA:	1,748
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	49,974
						Total of Vr no 14 - MIS:	49,974
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						55 House rent allowance	13,660
						Total of Vr no 27 - EST:	2,27,676
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	67,800
						03 Dearness Allowance	18,984
						55 House rent allowance	6,680
						Total of Vr no 31 - EST:	93,464
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						55 House rent allowance	6,300
						Total of Vr no 33 - EST:	84,764
	63 - MIS	Second	Voted	No Objection	223502102 08 00	12 Office Furniture & Instrument	49,796
						Total of Vr no 63 - MIS:	49,796
	70 - MIS	Second	Voted	No Objection	223502102 08 00	13 Expenditure on Telephone	5,670
						Total of Vr no 70 - MIS:	5,670

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	15 - EST	First	Voted	No Objection	223502102 13 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 NOVEMBER 2021 **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	15 - EST					Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	18 - MIS	First	Voted	No Objection	223502102 13 00	11 Stationary & Printing of Forms	45,102
						Total of Vr no 18 - MIS:	45,102
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	82,832
	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	68,500
						03 Dearness Allowance	19,180
						55 House rent allowance	6,240
						Total of Vr no 29 - EST:	93,920
	30 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						55 House rent allowance	8,080
						Total of Vr no 30 - EST:	1,47,344
	62 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	67,850
						Total of Vr no 62 - MIS:	67,850
	67 - MIS	Second	Voted	No Objection	223502102 13 00	12 Office Furniture & Instrument	99,297
						Total of Vr no 67 - MIS:	99,297
	68 - MIS	Second	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	44,100
						Total of Vr no 68 - MIS:	44,100
	69 - MIS	Second	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	7,875
						Total of Vr no 69 - MIS:	7,875
	71 - MIS	Second	Voted	No Objection	223502102 13 00	39 Medicine and Chemicals	74,340
						Total of Vr no 71 - MIS:	74,340

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 (`)
04004155	37 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	70,632
						Total of Vr no 37 - MIS:	70,632
	43 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	4,92,000
						Total of Vr no 43 - MIS:	4,92,000

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 NOVEMBER 2021 **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	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 (`)
04004155	65 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	97,704
						Total of Vr no 65 - MIS:	97,704
	66 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	99,120
						Total of Vr no 66 - MIS:	99,120

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 (`)
04004155	38 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	92,040
						Total of Vr no 38 - GIA:	92,040
	60 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	99,120
						Total of Vr no 60 - GIA:	99,120
	64 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	99,120
						Total of Vr no 64 - GIA:	99,120
						Total of MEERUT (04):	**84,54,189**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	16,86,000
						03 Dearness Allowance	4,72,080
						55 House rent allowance	50,790
						Total of Vr no 10 - EST:	22,08,870
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	16,57,090
						03 Dearness Allowance	4,63,986
						55 House rent allowance	52,130
						Total of Vr no 11 - EST:	21,73,206
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,36,000
						03 Dearness Allowance	38,080
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,77,760
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	51,920
						03 Dearness Allowance	14,538
						55 House rent allowance	1,965
						Total of Vr no 13 - EST:	68,423
	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,56,400
						03 Dearness Allowance	39,722
						55 House rent allowance	4,440
						Total of Vr no 21 - EST:	2,00,562
	21 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	11,188
						Total of Vr no 21 - MIS:	11,188
	22 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	1,76,201
						Total of Vr no 22 - EST:	1,76,201
	24 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	2,55,596
						Total of Vr no 24 - EST:	2,55,596
	25 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	27 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	42,262
						Total of Vr no 27 - EST:	42,262
	45 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	9,682
						Total of Vr no 45 - MIS:	9,682
	46 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	12,330
						Total of Vr no 46 - MIS:	12,330
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,52,200
						03 Dearness Allowance	1,26,616
						55 House rent allowance	11,880

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	8 - EST					Total of Vr no 8 - EST:	5,90,696
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,52,200
						03 Dearness Allowance	1,26,616
						55 House rent allowance	11,880
						Total of Vr no 9 - EST:	5,90,696

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	26 - EST	Second	Voted	No Objection	223502102 01 04	03 Dearness Allowance	8,294
						Total of Vr no 26 - EST:	8,294
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	99,662

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	10 - MIS	First	Voted	No Objection	223502102 01 06	42 Other Expenditure	4,102
						Total of Vr no 10 - MIS:	4,102

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	19 - MIS	First	Voted	No Objection	223502102 01 14	17 Rent, Surcharge and Tax-ownership	1,28,560
						Total of Vr no 19 - MIS:	1,28,560
	26 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	9,315
						Total of Vr no 26 - MIS:	9,315
	27 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	1,863
						Total of Vr no 27 - MIS:	1,863
	28 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	9,565
						Total of Vr no 28 - MIS:	9,565
	29 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	9,565
						Total of Vr no 29 - MIS:	9,565
	30 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	7,652
						Total of Vr no 30 - MIS:	7,652
	31 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	9,685

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	31 - MIS					Total of Vr no 31 - MIS:	9,685
	32 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	11,658
						Total of Vr no 32 - MIS:	11,658
	33 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	926
						Total of Vr no 33 - MIS:	926
	42 - MIS	Second	Voted	No Objection	223502102 01 14	08 Office Expenditure	494
						Total of Vr no 42 - MIS:	494
	43 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	2,259
						Total of Vr no 43 - MIS:	2,259
	44 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	10,146
						Total of Vr no 44 - MIS:	10,146

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	2 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	29,950
						Total of Vr no 2 - MIS:	29,950
	3 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	5,434
						Total of Vr no 3 - MIS:	5,434
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	4,578
						Total of Vr no 4 - MIS:	4,578
	5 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	3,888
						Total of Vr no 5 - MIS:	3,888
	6 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	3,743
						Total of Vr no 6 - MIS:	3,743
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	3,676
						Total of Vr no 7 - MIS:	3,676
	8 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	3,385
						Total of Vr no 8 - MIS:	3,385
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	2,813
						Total of Vr no 9 - MIS:	2,813

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	14 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	39,200
						03 Dearness Allowance	10,976
						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 NOVEMBER 2021 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	14 - EST					Total of Vr no 14 - EST:	51,836
	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 15 - 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 (`)
28004152	17 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	12,600
						Total of Vr no 17 - MIS:	12,600
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,38,160
						Total of Vr no 32 - EST:	1,38,160
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540

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 (`)
28004155	25 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	27,379
						Total of Vr no 25 - GIA:	27,379

Sub Head	08	Not Available	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	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	6,908
						Total of Vr no 17 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,000
						Total of Vr no 23 - MIS:	1,000
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						Total of Vr no 28 - EST:	71,808
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,81,700
						03 Dearness Allowance	50,876
						55 House rent allowance	7,170
						Total of Vr no 29 - EST:	2,39,746
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,09,300
						03 Dearness Allowance	30,604

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 NOVEMBER 2021 | **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	3 - EST	First	Voted	No Objection	223502102 08 00	55 House rent allowance	4,980
						Total of Vr no 3 - EST:	1,44,884
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						55 House rent allowance	1,660
						Total of Vr no 30 - EST:	54,908
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,09,300
						03 Dearness Allowance	30,604
						55 House rent allowance	4,980
						Total of Vr no 31 - EST:	1,44,884
	39 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	12,158
						Total of Vr no 39 - MIS:	12,158
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	54,908
	40 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	23,316
						Total of Vr no 40 - MIS:	23,316

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 (`)
28004155	34 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	12,960
						Total of Vr no 34 - MIS:	12,960
	35 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	4,39,780
						Total of Vr no 35 - MIS:	4,39,780
	36 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	25,000
						Total of Vr no 36 - MIS:	25,000
	37 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	25,000
						Total of Vr no 37 - MIS:	25,000
	38 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	16,000
						Total of Vr no 38 - MIS:	16,000
						Total of MIRZAPUR (28):	**84,88,632**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	14 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	28,560
						Total of Vr no 14 - MIS:	28,560
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	79,060
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	79,060
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	1,840
						Total of Vr no 17 - EST:	79,060
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowance	1,840
						Total of Vr no 18 - EST:	79,060
	28 - MIS	Second	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	2,96,400
						Total of Vr no 28 - MIS:	2,96,400
	6 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,72,700
						Total of Vr no 6 - EST:	1,72,700
	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	13 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	14,020
						Total of Vr no 13 - MIS:	14,020

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	8 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	35,440
						Total of Vr no 8 - MIS:	35,440

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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 NOVEMBER 2021 **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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	24 - GIA	Second	Voted	No Objection	223502102 01 07	20 Subsidiary Grant-General (non pay)	4,19,385
						Total of Vr no 24 - GIA:	4,19,385

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	9 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	48,900
						Total of Vr no 9 - MIS:	48,900

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	3 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	9,040
						Total of Vr no 3 - MIS:	9,040
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	75,105
						Total of Vr no 7 - MIS:	75,105

Sub Head	03	Not Available	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	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	24,200
						03 Dearness Allowance	6,776
						55 House rent allowance	730
						Total of Vr no 21 - EST:	31,706
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,06,340
						03 Dearness Allowance	1,41,680
						55 House rent allowance	36,610
						Total of Vr no 25 - EST:	6,84,630
	26 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,856
						Total of Vr no 26 - TA:	3,856
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988

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 NOVEMBER 2021 **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	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	8,646
						03 Dearness Allowance	1,371
						55 House rent allowance	3,026
						Total of Vr no 14 - EST:	13,043

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	30,600
						03 Dearness Allowance	8,568
						55 House rent allowance	2,200
						Total of Vr no 3 - EST:	41,368
	33 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	47,175
						Total of Vr no 33 - MIS:	47,175
	34 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	1,05,671
						Total of Vr no 34 - MIS:	1,05,671
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,900
						03 Dearness Allowance	6,972
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	34,072
						Total of MORADABAD (14):	**25,22,379**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,38,160
						Total of Vr no 10 - EST:	1,38,160
	14 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	1,41,064
						Total of Vr no 14 - EST:	1,41,064
	22 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	2,50,000
						Total of Vr no 22 - MIS:	2,50,000
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,46,660
						03 Dearness Allowance	3,77,065
						55 House rent allowance	37,710
						Total of Vr no 3 - EST:	17,61,435
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,56,100
						03 Dearness Allowance	3,79,708
						55 House rent allowance	37,710
						Total of Vr no 4 - EST:	17,73,518

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	23 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	17,820
						Total of Vr no 23 - MIS:	17,820

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	1,88,577
						03 Dearness Allowance	52,801
						55 House rent allowance	7,387
						Total of Vr no 12 - EST:	2,48,765
	2 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	1,88,213
						03 Dearness Allowance	52,700
						55 House rent allowance	7,387
						Total of Vr no 2 - EST:	2,48,300
	3 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	5,000
						Total of Vr no 4 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	24,650

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME 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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	8 - MIS					Total of Vr no 8 - MIS:	24,650
	9 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	18,000
						Total of Vr no 9 - MIS:	18,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	11 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	51,250
						Total of Vr no 11 - MIS:	51,250
	19 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	17,662
						Total of Vr no 19 - MIS:	17,662
	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	44,000
						Total of Vr no 2 - MIS:	44,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	1,250
						Total of Vr no 7 - MIS:	1,250

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	1 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	53,412
	5 - MIS	First	Voted	No Objection	223502102 01 22	42 Other Expenditure	2,370
						Total of Vr no 5 - MIS:	2,370

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	17 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	37,252
						Total of Vr no 17 - MIS:	37,252

Sub Head	03	Not Available	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 NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						55 House rent allowance	5,520
						Total of Vr no 13 - EST:	1,42,736
	28 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	80,636
						Total of Vr no 28 - MIS:	80,636

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 (`)
03004155	10 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	24,500
						Total of Vr no 10 - MIS:	24,500
	12 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	18,876
						Total of Vr no 12 - MIS:	18,876
						Total of MUZAFFARNAGAR (03):	**51,85,012**

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	42,300
						03 Dearness Allowance	11,844
						55 House rent allowance	1,340
						Total of Vr no 10 - EST:	55,484
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	11,39,863
						03 Dearness Allowance	3,19,162
						55 House rent allowance	30,650
						Total of Vr no 11 - EST:	14,89,675
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	11,46,130
						03 Dearness Allowance	3,20,917
						55 House rent allowance	28,230
						Total of Vr no 12 - EST:	14,95,277
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	69,440
						03 Dearness Allowance	19,443
						55 House rent allowance	2,367
						Total of Vr no 13 - EST:	91,250
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	9,78,600
						03 Dearness Allowance	2,74,008
						55 House rent allowance	23,710
						Total of Vr no 17 - EST:	12,76,318
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	12,74,154
						03 Dearness Allowance	3,56,763
						55 House rent allowance	32,870
						Total of Vr no 18 - EST:	16,63,787
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	85,600
						03 Dearness Allowance	23,968
						55 House rent allowance	2,220
						Total of Vr no 19 - EST:	1,11,788
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	10,12,432
						03 Dearness Allowance	2,83,482
						55 House rent allowance	25,550
						Total of Vr no 3 - EST:	13,21,464
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	9,57,344
						03 Dearness Allowance	2,68,057
						55 House rent allowance	25,980
						Total of Vr no 6 - EST:	12,51,381

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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	5 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						Total of Vr no 5 - EST:	96,512

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	23 - MIS	Second	Voted	No Objection	223502102 01 06	17 Rent, Surcharge and Tax-ownership	31,500
						Total of Vr no 23 - MIS:	31,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	21 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	13,500
						Total of Vr no 21 - MIS:	13,500
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	3,71,116
						Total of Vr no 7 - MIS:	3,71,116

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	22 - MIS	Second	Voted	No Objection	223502102 01 22	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 22 - MIS:	36,000
	6 - MIS	First	Voted	No Objection	223502102 01 22	07 Honorarium	60,000
						Total of Vr no 6 - MIS:	60,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	12 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,507
						Total of Vr no 12 - MIS:	1,507
	18 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	64,224
						Total of Vr no 18 - MIS:	64,224
	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	39,556
						Total of Vr no 22 - EST:	39,556

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,31,495
						Total of Vr no 5 - MIS:	1,31,495

Sub Head	04	Not Available	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	25 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	6,630
						Total of Vr no 25 - GIA:	6,630

Sub Head	08	Not Available	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	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,813
						03 Dearness Allowance	11,148
						55 House rent allowance	4,471
						Total of Vr no 14 - EST:	55,432
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	4,979
						Total of Vr no 15 - EST:	76,787
	16 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,35,800
						03 Dearness Allowance	38,024
						55 House rent allowance	5,890
						Total of Vr no 16 - EST:	1,79,714

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 (`)
73004155	24 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	3,550
						Total of Vr no 24 - MIS:	3,550
						Total of PADRAUNA (73):	**99,23,947**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	2,760
						Total of Vr no 16 - EST:	75,592
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	26 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	16,627
						Total of Vr no 26 - MIS:	16,627

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	21,240
						Total of Vr no 5 - MIS:	21,240
	7 - MIS	First	Voted	No Objection	223502102 01 06	07 Honorarium	30,000
						Total of Vr no 7 - MIS:	30,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	10 - MIS	First	Voted	No Objection	223502102 01 15	08 Office Expenditure	4,000
						Total of Vr no 10 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	95,580
						Total of Vr no 4 - MIS:	95,580
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	28,971
						Total of Vr no 9 - MIS:	28,971

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	21 - MIS	Second	Voted	No Objection	223502102 01 22	47 Maintenace of Computer/ Purchase of related Stationary	8,336
						Total of Vr no 21 - MIS:	8,336
	22 - MIS	Second	Voted	No Objection	223502102 01 22	08 Office Expenditure	1,200
						Total of Vr no 22 - MIS:	1,200
	6 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	30,768
	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	23,600
						Total of Vr no 6 - MIS:	23,600

Sub Head	01	Not Available	Detail Head	30	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	28 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	70,800
						Total of Vr no 28 - MIS:	70,800

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	57,828
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,46,420
						03 Dearness Allowance	68,964
						55 House rent allowance	11,000
						Total of Vr no 14 - EST:	3,26,384
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,820
						Total of Vr no 15 - EST:	80,132
	27 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,305
						Total of Vr no 27 - MIS:	7,305
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223502102 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 NOVEMBER 2021 **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	9 - EST					Total of Vr no 9 - 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 (`)
16004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,40,300
						03 Dearness Allowance	39,284
						55 House rent allowance	6,620
						Total of Vr no 2 - EST:	1,86,204
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,300
						03 Dearness Allowance	25,564
						55 House rent allowance	3,860
						Total of Vr no 3 - EST:	1,20,724
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	74,958
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	74,958
	8 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,599
						Total of Vr no 8 - MIS:	3,599

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 (`)
16004155	25 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,44,000
						Total of Vr no 25 - MIS:	2,44,000
						Total of PILIBHIT (16):	**17,27,874**

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TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	4,37,680
						03 Dearness Allowance	1,22,550
						55 House rent allowance	11,396
						Total of Vr no 15 - EST:	5,71,626
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	2,21,056
						Total of Vr no 16 - EST:	2,21,056
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	5,52,200
						03 Dearness Allowance	1,54,616
						55 House rent allowance	14,220
						Total of Vr no 18 - EST:	7,21,036
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	20,31,350
						03 Dearness Allowance	5,68,778
						55 House rent allowance	63,040
						Total of Vr no 19 - EST:	26,63,168
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	1 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	91,797
						Total of Vr no 1 - MIS:	91,797
	17 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	4,480
						Total of Vr no 17 - EST:	92,800

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,58,884
						Total of Vr no 10 - EST:	1,58,884
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	12 - EST	First	Voted	Missing vchr	223502102 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	16 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	23,172
						Total of Vr no 16 - MIS:	23,172

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MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	31,500
						Total of Vr no 17 - MIS:	31,500
	18 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,300
						Total of Vr no 18 - MIS:	4,300
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,36,800
						03 Dearness Allowance	38,304
						55 House rent allowance	5,940
						Total of Vr no 20 - EST:	1,81,044
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,60,800
						03 Dearness Allowance	2,69,024
						06 Other Allowances	800
						55 House rent allowance	32,990
						Total of Vr no 21 - EST:	12,63,614
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,79,800
						03 Dearness Allowance	1,06,344
						55 House rent allowance	13,520
						Total of Vr no 22 - EST:	4,99,664

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 (`)
53004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
						Total of PRATAPGARH (53):	**67,17,085**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,10,860
						Total of Vr no 10 - EST:	3,10,860
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	45,400
						03 Dearness Allowance	7,718
						55 House rent allowance	1,110
						Total of Vr no 18 - EST:	54,228
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	45,400
						03 Dearness Allowance	12,712
						55 House rent allowance	1,110
						Total of Vr no 19 - EST:	59,222
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	45,400
						03 Dearness Allowance	12,712
						55 House rent allowance	1,110
						Total of Vr no 20 - EST:	59,222
	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	45,400
						03 Dearness Allowance	12,712
						55 House rent allowance	1,110
						Total of Vr no 21 - EST:	59,222
	22 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,40,000
						03 Dearness Allowance	39,200
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,82,880
	23 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	42,300
						03 Dearness Allowance	11,844
						55 House rent allowance	4,040
						Total of Vr no 23 - EST:	58,184
	24 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	42,300
						03 Dearness Allowance	11,844
						55 House rent allowance	4,040
						Total of Vr no 24 - EST:	58,184
	30 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	33,69,300
						03 Dearness Allowance	9,43,404
						55 House rent allowance	2,00,760
						Total of Vr no 30 - EST:	45,13,464
	31 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	23,02,800
						03 Dearness Allowance	6,44,784
						55 House rent allowance	1,13,500
						Total of Vr no 31 - EST:	30,61,084
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	21,77,300
						03 Dearness Allowance	6,09,644

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	6 - EST	First	Voted	No Objection	223502102 01 02	55 House rent allowance	1,08,350
						Total of Vr no 6 - EST:	28,95,294
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	22,12,700
						03 Dearness Allowance	6,19,556
						55 House rent allowance	1,08,350
						Total of Vr no 7 - EST:	29,40,606
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,45,400
						Total of Vr no 9 - EST:	3,45,400

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	27 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						Total of Vr no 27 - EST:	96,512
	8 - CON	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	47,037
						Total of Vr no 8 - CON:	47,037

Sub Head	03	Not Available	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	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,88,200
						03 Dearness Allowance	5,28,696
						06 Other Allowances	1,430
						55 House rent allowance	1,19,590
						Total of Vr no 28 - EST:	25,37,916
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,07,600
						03 Dearness Allowance	58,128
						55 House rent allowance	12,980
						Total of Vr no 29 - EST:	2,78,708
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,53,790
						03 Dearness Allowance	37,979
						55 House rent allowance	4,552
						Total of Vr no 5 - EST:	1,96,321
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,73,032
						Total of Vr no 8 - EST:	3,73,032
						Total of PRAYAGRAJ (22):	**1,81,27,376**

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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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	10 - GIA	First	Voted	No Objection	223502102 01 07	20 Subsidiary Grant-General (non pay)	4,01,490
						Total of Vr no 10 - GIA:	4,01,490

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	11 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	32,400
						Total of Vr no 11 - MIS:	32,400
	20 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	28,594
						Total of Vr no 20 - MIS:	28,594
	21 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	1,32,160
						Total of Vr no 21 - MIS:	1,32,160
	22 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	6,01,650
						Total of Vr no 22 - MIS:	6,01,650
	4 - MIS	First	Voted	No Objection	223502102 01 14	43 Material and supply	1,08,345
						Total of Vr no 4 - MIS:	1,08,345
	45 - MIS	Second	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	23,200
						Total of Vr no 45 - MIS:	23,200
	46 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	27,960
						Total of Vr no 46 - MIS:	27,960
	47 - MIS	Second	Voted	No Objection	223502102 01 14	42 Other Expenditure	52,100
						Total of Vr no 47 - MIS:	52,100
	5 - MIS	First	Voted	No Objection	223502102 01 14	42 Other Expenditure	58,477
						Total of Vr no 5 - MIS:	58,477
	6 - MIS	First	Voted	No Objection	223502102 01 14	58 Disbursement for outsourcing services	7,500
						Total of Vr no 6 - MIS:	7,500
	7 - MIS	First	Voted	No Objection	223502102 01 14	42 Other Expenditure	70,946
						Total of Vr no 7 - MIS:	70,946
	8 - MIS	First	Voted	No Objection	223502102 01 14	08 Office Expenditure	18,297
						Total of Vr no 8 - MIS:	18,297
	9 - MIS	First	Voted	No Objection	223502102 01 14	42 Other Expenditure	6,936
						Total of Vr no 9 - MIS:	6,936

Sub Head	01	Not Available	Detail Head	15	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,000
						Total of Vr no 1 - MIS:	72,000
	2 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	88,400
						Total of Vr no 2 - MIS:	88,400
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	17,609
						Total of Vr no 3 - MIS:	17,609

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	18,200
						03 Dearness Allowance	5,096
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	26,236
	13 - MIS	Second	Voted	No Objection	223502102 08 00	09 Electrical Dues	12,920
						Total of Vr no 13 - MIS:	12,920
	14 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	36,350
						Total of Vr no 14 - MIS:	36,350
	15 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	79,349
						Total of Vr no 15 - MIS:	79,349
	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	14,632
						Total of Vr no 16 - MIS:	14,632
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	11,742
						03 Dearness Allowance	3,287
						55 House rent allowance	1,897
						Total of Vr no 2 - EST:	16,926
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,235
						03 Dearness Allowance	14,663
						55 House rent allowance	4,950
						Total of Vr no 3 - EST:	44,848
	32 - TA	Second	Voted	No Objection	223502102 08 00	04 Travelling Allowance	1,668
						Total of Vr no 32 - TA:	1,668
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	First	Voted	Missing vchr	223502102 08 00	01 Pay	1,25,700
						03 Dearness Allowance	35,196
						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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	5 - EST	First	Voted	Missing vchr	223502102 08 00	55 House rent allowance	9,220
						Total of Vr no 5 - EST:	1,70,156
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,400
						03 Dearness Allowance	25,312
						55 House rent allowance	9,560
						Total of Vr no 8 - EST:	1,25,272

Sub Head	13	Not Available	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	17 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	47,135
						Total of Vr no 17 - MIS:	47,135
	18 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	95,110
						Total of Vr no 18 - MIS:	95,110
	19 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	59,175
						Total of Vr no 19 - MIS:	59,175
	23 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	22,830
						Total of Vr no 23 - MIS:	22,830
	24 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,30,223
						Total of Vr no 24 - MIS:	1,30,223
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	63,600
						03 Dearness Allowance	17,808
						55 House rent allowance	5,540
						Total of Vr no 7 - EST:	86,948
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						06 Other Allowances	1,000
						55 House rent allowance	9,560
						Total of Vr no 9 - EST:	1,58,400

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 (`)
64004155	34 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	39,95,000
						Total of Vr no 34 - MIS:	39,95,000
	35 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
64004155	35 - MIS					Total of Vr no 35 - MIS:	2,55,000
	39 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,40,000
						Total of Vr no 39 - MIS:	2,40,000
	40 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,08,000
						Total of Vr no 40 - MIS:	2,08,000
	41 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	4,35,000
						Total of Vr no 41 - MIS:	4,35,000

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 (`)
64004155	25 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	39,200
						Total of Vr no 25 - GIA:	39,200
	26 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	39,200
						Total of Vr no 26 - GIA:	39,200
	33 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	19,600
						Total of Vr no 33 - GIA:	19,600
						Total of PRAYAGRAJ-2 (64):	**81,27,966**

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	14,76,600
						03 Dearness Allowance	4,13,448
						06 Other Allowances	1,000
						55 House rent allowance	43,630
						Total of Vr no 1 - EST:	19,34,678
	10 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	14,37,200
						03 Dearness Allowance	4,02,416
						55 House rent allowance	41,890
						Total of Vr no 10 - EST:	18,81,506
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,91,900
						03 Dearness Allowance	53,732
						55 House rent allowance	4,440
						Total of Vr no 12 - EST:	2,50,072
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,91,900
						03 Dearness Allowance	53,732
						55 House rent allowance	4,440
						Total of Vr no 13 - EST:	2,50,072
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	52,000
						03 Dearness Allowance	14,560
						Total of Vr no 18 - EST:	66,560
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	90,940
						03 Dearness Allowance	25,463
						55 House rent allowance	1,724
						Total of Vr no 19 - EST:	1,18,127
	20 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,22,800
						03 Dearness Allowance	34,384
						55 House rent allowance	3,360
						Total of Vr no 20 - EST:	1,60,544
	20 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	62,475
						Total of Vr no 20 - MIS:	62,475

Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	11 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	15,400
						03 Dearness Allowance	4,312
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	21,732
	15 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	35,768

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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 NOVEMBER 2021 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	15 - EST	First	Voted	No Objection	223502102 01 04	03 Dearness Allowance	10,015
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	47,803
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	75,400
						03 Dearness Allowance	21,112
						Total of Vr no 7 - EST:	96,512

Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,54,900
						03 Dearness Allowance	1,55,372
						06 Other Allowances	660
						55 House rent allowance	16,800
						Total of Vr no 2 - EST:	7,27,732
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,77,800
						03 Dearness Allowance	1,33,784
						55 House rent allowance	18,840
						Total of Vr no 3 - EST:	6,30,424
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						06 Other Allowances	240
						55 House rent allowance	5,260
						Total of Vr no 5 - EST:	2,12,476
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	4,420
						Total of Vr no 8 - EST:	1,13,092

Sub Head	08	Not Available	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	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 23 - EST:	40,188
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,80,400
						03 Dearness Allowance	50,512
						55 House rent allowance	7,550
						Total of Vr no 24 - EST:	2,38,462

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	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 (`)
45004155	16 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,00,000
						Total of Vr no 16 - MIS:	6,00,000
	18 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	3,67,500
						Total of Vr no 18 - MIS:	3,67,500
	19 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	6,48,000
						Total of Vr no 19 - MIS:	6,48,000
						Total of RAIBAREILLY (45):	84,67,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	3,08,580
						03 Dearness Allowance	38,355
						Total of Vr no 14 - EST:	3,46,935
	7 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	4,54,118
						Total of Vr no 7 - MIS:	4,54,118

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	20 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	2,67,600
						Total of Vr no 20 - MIS:	2,67,600

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	9 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	6,04,419
						Total of Vr no 9 - MIS:	6,04,419

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	22 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	6,750

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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	NOVEMBER 2021	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	22 - MIS					Total of Vr no 22 - MIS:	6,750
	23 - MIS	Second	Voted	No Objection	223502102 03 00 16	Payment for Commercial and Special Services	78,030
						Total of Vr no 23 - MIS:	78,030
						Total of RAMPUR (17):	**20,41,080**

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,34,872
						Total of Vr no 5 - EST:	2,34,872

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 (`)
02004152	38 - CON	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	54,007
						Total of Vr no 38 - CON:	54,007

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	15 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	9,000
						Total of Vr no 15 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	14 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	82,000
						Total of Vr no 14 - MIS:	82,000
	20 - CON	Second	Voted	No Objection	223502102 01 15	16 Payment for Commercial and Special Services	3,600
						Total of Vr no 20 - CON:	3,600
	21 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	8,496
						Total of Vr no 21 - MIS:	8,496
	46 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	59,981
						Total of Vr no 46 - MIS:	59,981

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	7 - MIS	First	Voted	No Objection	223502102 01 22	42 Other Expenditure	3,540
						Total of Vr no 7 - MIS:	3,540

Sub Head	01	Not Available	Detail Head	30	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 NOVEMBER 2021 **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	30	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	16 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	27,60,217
						Total of Vr no 16 - MIS:	27,60,217

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	37 - CON	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	13,840
						Total of Vr no 37 - CON:	13,840
	39 - CON	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,304
						Total of Vr no 39 - CON:	3,304
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	40 - CON	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	9,160
						Total of Vr no 40 - CON:	9,160
	41 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 41 - MIS:	2,500

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 (`)
02004155	19 - CON	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	2,714
						Total of Vr no 19 - CON:	2,714
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816

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 (`)
02004155	42 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	12,744
						Total of Vr no 42 - MIS:	12,744
	43 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	27,19,320
						Total of Vr no 43 - MIS:	27,19,320
	44 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	80,000
						Total of Vr no 44 - MIS:	80,000
	45 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,32,000

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 NOVEMBER 2021 **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	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 (`)
02004155	45 - MIS					Total of Vr no 45 - MIS:	2,32,000
	47 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	3,99,900
						Total of Vr no 47 - MIS:	3,99,900
	8 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	8,496
						Total of Vr no 8 - MIS:	8,496

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 (`)
02004155	50 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	28,379
						Total of Vr no 50 - GIA:	28,379
	51 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	83,960
						Total of Vr no 51 - GIA:	83,960
						Total of SAHARANPUR (02):	**69,15,650**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	5 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,32,000
						03 Dearness Allowance	29,700
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,65,380
	6 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	99,400
						Total of Vr no 6 - MIS:	99,400
	8 - MIS	Second	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	99,400
						Total of Vr no 8 - MIS:	99,400

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	10 - EST	Second	Voted	No Objection	223502102 01 04	01 Pay	71,100
						03 Dearness Allowance	19,908
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	94,158

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	20,682
						Total of Vr no 1 - MIS:	20,682

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	3 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	16,77,623
						Total of Vr no 3 - MIS:	16,77,623

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	10 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	943
						Total of Vr no 10 - MIS:	943
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,300
						03 Dearness Allowance	23,044
						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 NOVEMBER 2021 **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	11 - EST					Total of Vr no 11 - EST:	1,09,384
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,270
						Total of Vr no 11 - MIS:	4,270
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	31,664
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	71,700
						03 Dearness Allowance	20,076
						06 Other Allowances	80
						55 House rent allowance	2,450
						Total of Vr no 13 - EST:	94,306
	5 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	32,000
						Total of Vr no 5 - TA:	32,000
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,787
						03 Dearness Allowance	5,260
						06 Other Allowances	21
						Total of Vr no 6 - EST:	24,068
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	14,118
						Total of Vr no 7 - MIS:	14,118
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,785
						Total of Vr no 9 - MIS:	1,785

Sub Head	08	Not Available	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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	30,768
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						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	NOVEMBER 2021	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	2 - EST					Total of Vr no 2 - EST:	31,968
	3 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of SAMBHAL (92):	25,80,273

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 NOVEMBER 2021 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	9 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	3,780
						Total of Vr no 9 - EST:	1,15,652

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	9,000
						Total of Vr no 5 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,000
						Total of Vr no 7 - MIS:	72,000
	8 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	30,026
						Total of Vr no 8 - MIS:	30,026

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	9,000
						Total of Vr no 6 - MIS:	9,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 4 - EST:	76,160
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,200
						03 Dearness Allowance	23,856
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,12,736
	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	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	NOVEMBER 2021	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	6 - EST					Total of Vr no 6 - EST:	6,545
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	9,372
						Total of Vr no 8 - EST:	9,372
						Total of SANT KABIR NAGAR (80):	**4,54,307**

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 NOVEMBER 2021 **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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	10 - MIS	First	Voted	No Objection	223502102 01 06	29 Maintenance	18,223
						Total of Vr no 10 - MIS:	18,223

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	11 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	18,096
						Total of Vr no 11 - MIS:	18,096
	12 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	10,524
						Total of Vr no 12 - MIS:	10,524

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	9 - MIS	First	Voted	No Objection	223502102 01 22	29 Maintenance	19,999
						Total of Vr no 9 - MIS:	19,999

Sub Head	03	Not Available	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	17 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	4,06,790
						Total of Vr no 17 - MIS:	4,06,790
	8 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	17,595
						Total of Vr no 8 - MIS:	17,595

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 (`)
72004155	13 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	51,151
						Total of Vr no 14 - MIS:	51,151
						Total of SANT RAVIDAS NAGAR (72):	**5,54,378**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	13,40,400
						03 Dearness Allowance	3,75,312
						55 House rent allowance	41,880
						Total of Vr no 1 - EST:	17,57,592
	4 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	1,30,658
						Total of Vr no 4 - EST:	1,30,658
	5 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	54,868
						Total of Vr no 5 - EST:	54,868
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,65,792
						Total of Vr no 6 - EST:	1,65,792

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	10 - EST	First	Voted	No Objection	223502102 01 14	03 Dearness Allowance	46,871
						Total of Vr no 10 - EST:	46,871
	11 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	1,30,300
						03 Dearness Allowance	22,151
						55 House rent allowance	5,620
						Total of Vr no 11 - EST:	1,58,071
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	52,690
						03 Dearness Allowance	3,003
						55 House rent allowance	4,954
						Total of Vr no 18 - EST:	60,647
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	28,219
						03 Dearness Allowance	1,729
						55 House rent allowance	4,913
						Total of Vr no 19 - EST:	34,861
	7 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	8 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	28,501
						03 Dearness Allowance	4,354
						55 House rent allowance	1,772
						Total of Vr no 8 - EST:	34,627

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing	1,05,739

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 NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	4 - MIS	First	Voted	No Objection	223502102 01 15	services	
						Total of Vr no 4 - MIS:	1,05,739
	5 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	3,200
						Total of Vr no 5 - MIS:	3,200

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	14 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	4,26,000
						Total of Vr no 14 - MIS:	4,26,000
	21 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	5,65,200
						Total of Vr no 21 - MIS:	5,65,200

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	17 - CON	Second	Voted	No Objection	223502102 03 00	11 Stationary & Printing of Forms	7,700
						Total of Vr no 17 - CON:	7,700
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,03,300
						03 Dearness Allowance	2,80,924
						06 Other Allowances	340
						55 House rent allowance	39,550
						Total of Vr no 21 - EST:	13,24,114
	6 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	5,600
						Total of Vr no 6 - MIS:	5,600

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,200
						03 Dearness Allowance	24,136
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	1,11,996

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's 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	NOVEMBER 2021	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	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 (`)
15004155	12 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,04,000
						Total of Vr no 12 - MIS:	2,04,000
	18 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	5,44,000
						Total of Vr no 18 - MIS:	5,44,000
						Total of SHAHJAHANPUR (15):	**58,24,432**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	6 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	11 - MIS	Second	Voted	No Objection	223502102 01 22	07 Honorarium	60,000
						Total of Vr no 11 - MIS:	60,000

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	4 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	1,68,630
						Total of Vr no 4 - MIS:	1,68,630

Sub Head	03	Not Available	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	13 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	9,962
						Total of Vr no 13 - TA:	9,962
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,440
						Total of Vr no 4 - EST:	36,768
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

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 (`)
91004155	10 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	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	NOVEMBER 2021	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	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 (`)
91004155	10 - MIS					Total of Vr no 10 - MIS:	47,500
	12 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	16,35,900
						Total of Vr no 12 - MIS:	16,35,900
						Total of SHAMLI (91):	20,62,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	8,29,992
						03 Dearness Allowance	91,510
						55 House rent allowance	37,547
						Total of Vr no 10 - EST:	9,59,049
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	3,03,952
						Total of Vr no 5 - EST:	3,03,952

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	7 - MIS	First	Voted	No Objection	223502102 01 06	08 Office Expenditure	9,540
						Total of Vr no 7 - MIS:	9,540

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	24 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	8,268
						Total of Vr no 24 - MIS:	8,268
	3 - MIS	First	Voted	No Objection	223502102 01 15	08 Office Expenditure	9,658
						Total of Vr no 3 - MIS:	9,658
	8 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	40,758
						Total of Vr no 8 - MIS:	40,758

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	4 - MIS	First	Voted	No Objection	223502102 01 22	42 Other Expenditure	6,700
						Total of Vr no 4 - MIS:	6,700

Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,381
						03 Dearness Allowance	16,627
						55 House rent allowance	2,680
						Total of Vr no 11 - EST:	78,688

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	17 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	22,60,269
						Total of Vr no 17 - MIS:	22,60,269
	25 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,24,003
						Total of Vr no 25 - MIS:	1,24,003
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,25,400
						03 Dearness Allowance	35,112
						55 House rent allowance	2,310
						Total of Vr no 6 - EST:	1,62,822
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356

Sub Head	04	Not Available	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 04 00	20 Subsidiary Grant-General (non pay)	13,300
						Total of Vr no 5 - GIA:	13,300

Sub Head	08	Not Available	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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	64,740
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	64,740
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,600
						03 Dearness Allowance	24,528
						Total of Vr no 14 - EST:	1,12,128
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,600
						03 Dearness Allowance	24,528
						Total of Vr no 2 - EST:	1,12,128
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 3 - 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 NOVEMBER 2021 **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	103 Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	1 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 1 - GIA:	75,000
	2 - GIA	First	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 2 - GIA:	40,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	21 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,92,000
						Total of Vr no 21 - MIS:	1,92,000
	6 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	20,575
						Total of Vr no 6 - MIS:	20,575
						Total of SIDDHARTH NAGAR (67):	**48,37,926**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	12,88,960
						03 Dearness Allowance	3,60,908
						06 Other Allowances	600
						55 House rent allowance	40,140
						Total of Vr no 1 - EST:	16,90,608
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	12,54,800
						03 Dearness Allowance	3,51,344
						06 Other Allowances	600
						55 House rent allowance	37,460
						Total of Vr no 2 - EST:	16,44,204

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	17 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	14,339
						Total of Vr no 17 - MIS:	14,339

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Disbursement for outsourcing services	9,000
						Total of Vr no 5 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	2 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	24,300
						Total of Vr no 2 - MIS:	24,300
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	82,000
						Total of Vr no 4 - MIS:	82,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	3 - MIS	First	Voted	No Objection	223502102 01 22	58 Disbursement for outsourcing services	9,000
						Total of Vr no 3 - MIS:	9,000

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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 NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	18 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	21,200
						Total of Vr no 18 - MIS:	21,200
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,65,792
						Total of Vr no 9 - EST:	1,65,792

Sub Head	08	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						55 House rent allowance	3,150
						Total of Vr no 11 - EST:	83,918
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	55,400
						03 Dearness Allowance	15,512
						55 House rent allowance	2,670
						Total of Vr no 12 - EST:	73,582
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	51,836
	13 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,920
						Total of Vr no 13 - MIS:	19,920
	26 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	15,122
						Total of Vr no 26 - MIS:	15,122
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 4 - 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 NOVEMBER 2021 **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	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 (`)
46004155	23 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	2,47,500
						Total of Vr no 23 - MIS:	2,47,500
	24 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	7,20,000
						Total of Vr no 24 - MIS:	7,20,000

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 (`)
46004155	22 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	98,400
						Total of Vr no 22 - GIA:	98,400
	25 - GIA	Second	Voted	No Objection	223502103 15 01	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 25 - GIA:	90,000
						Total of SITAPUR (46):	**51,36,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	2 - MIS	First	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	1,90,500
						Total of Vr no 2 - MIS:	1,90,500
	3 - MIS	First	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	18,418
						Total of Vr no 3 - MIS:	18,418
	30 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	31 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	33 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,35,800
						03 Dearness Allowance	38,024
						55 House rent allowance	3,560
						Total of Vr no 33 - EST:	1,77,384
	34 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,74,600
						03 Dearness Allowance	48,888
						55 House rent allowance	3,790
						Total of Vr no 34 - EST:	2,27,278
	35 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,96,400
						03 Dearness Allowance	54,992
						55 House rent allowance	6,800
						Total of Vr no 35 - EST:	2,58,192
	36 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	2,020
						Total of Vr no 36 - EST:	74,852
	37 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	48,200
						03 Dearness Allowance	13,496
						55 House rent allowance	1,110
						Total of Vr no 37 - EST:	62,806
	39 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	82,700
						03 Dearness Allowance	23,156
						55 House rent allowance	2,220
						Total of Vr no 39 - EST:	1,08,076
	40 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	87,000
						03 Dearness Allowance	24,360
						55 House rent allowance	2,220
						Total of Vr no 40 - EST:	1,13,580
	41 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,35,800
						03 Dearness Allowance	38,024
						55 House rent allowance	3,560

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	41 - EST					Total of Vr no 41 - EST:	1,77,384
	42 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,74,600
						03 Dearness Allowance	48,888
						55 House rent allowance	3,790
						Total of Vr no 42 - EST:	2,27,278
	43 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,17,300
						03 Dearness Allowance	32,844
						55 House rent allowance	4,040
						Total of Vr no 43 - EST:	1,54,184
	45 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	87,000
						03 Dearness Allowance	24,360
						55 House rent allowance	2,220
						Total of Vr no 45 - EST:	1,13,580
	46 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	48,200
						03 Dearness Allowance	13,496
						55 House rent allowance	1,110
						Total of Vr no 46 - EST:	62,806
	47 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	82,700
						03 Dearness Allowance	23,156
						55 House rent allowance	2,220
						Total of Vr no 47 - EST:	1,08,076
	48 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,08,100
						03 Dearness Allowance	58,268
						55 House rent allowance	5,050
						Total of Vr no 48 - EST:	2,71,418
	49 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	90,900
						03 Dearness Allowance	25,452
						55 House rent allowance	2,220
						Total of Vr no 49 - EST:	1,18,572
	5 - MIS	First	Voted	No Objection	223502102 01 02	17 Rent, Surcharge and Tax-ownership	19,040
						Total of Vr no 5 - MIS:	19,040
	50 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,110
						Total of Vr no 50 - EST:	69,718
	51 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,110
						Total of Vr no 51 - EST:	69,718
	52 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,32,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	52 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	36,960
						55 House rent allowance	3,560
						Total of Vr no 52 - EST:	1,72,520
	53 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,32,500
						03 Dearness Allowance	37,100
						55 House rent allowance	1,870
						Total of Vr no 53 - EST:	1,71,470
	56 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	26,818
						Total of Vr no 56 - EST:	26,818
	57 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	2,74,681
						03 Dearness Allowance	46,696
						55 House rent allowance	6,860
						Total of Vr no 57 - EST:	3,28,237
	62 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	20,724
						Total of Vr no 62 - EST:	20,724
	63 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,71,200
						03 Dearness Allowance	43,228
						55 House rent allowance	4,440
						Total of Vr no 63 - EST:	2,18,868
	64 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	90,800
						03 Dearness Allowance	20,430
						55 House rent allowance	2,220
						Total of Vr no 64 - EST:	1,13,450
	65 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	8,10,270
						03 Dearness Allowance	3,35,740
						Total of Vr no 65 - EST:	11,46,010
	67 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,41,300
						03 Dearness Allowance	39,564
						55 House rent allowance	5,700
						Total of Vr no 67 - EST:	1,86,564
	69 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	8,10,270
						03 Dearness Allowance	3,35,740
						Total of Vr no 69 - EST:	11,46,010

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	32 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	2,66,400
						03 Dearness Allowance	68,872
						55 House rent allowance	13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	32 - EST					Total of Vr no 32 - EST:	3,49,072
	44 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	3,150
						Total of Vr no 44 - EST:	88,910

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	19 - MIS	Second	Voted	No Objection	223502102 01 06	12 Office Furniture & Instrument	9,968
						Total of Vr no 19 - MIS:	9,968
	21 - MIS	Second	Voted	No Objection	223502102 01 06	08 Office Expenditure	20,000
						Total of Vr no 21 - MIS:	20,000
	24 - MIS	Second	Voted	No Objection	223502102 01 06	42 Other Expenditure	4,809
						Total of Vr no 24 - MIS:	4,809

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	23 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	8,197
						Total of Vr no 23 - MIS:	8,197

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	25 - MIS	Second	Voted	No Objection	223502102 01 22	08 Office Expenditure	7,600
						Total of Vr no 25 - MIS:	7,600

Sub Head	01	Not Available	Detail Head	30	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	11 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	4,00,432
						Total of Vr no 11 - MIS:	4,00,432
	28 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	38,630
						Total of Vr no 28 - MIS:	38,630
	29 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	39,138
						Total of Vr no 29 - MIS:	39,138
	30 - MIS	Second	Voted	No Objection	223502102 01 30	42 Other Expenditure	7,62,966

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 NOVEMBER 2021 **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	30	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	30 - MIS					Total of Vr no 30 - MIS:	7,62,966
	6 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	40,380
						Total of Vr no 7 - MIS:	40,380
	8 - MIS	First	Voted	No Objection	223502102 01 30	42 Other Expenditure	40,000
						Total of Vr no 8 - MIS:	40,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,000
						03 Dearness Allowance	3,640
						Total of Vr no 1 - EST:	16,640
	1 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	4,010
						Total of Vr no 1 - MIS:	4,010
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,000
						03 Dearness Allowance	3,640
						Total of Vr no 10 - EST:	16,640
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	68,100
						03 Dearness Allowance	19,068
						06 Other Allowances	40
						55 House rent allowance	1,530
						Total of Vr no 11 - EST:	88,738
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	800
						Total of Vr no 12 - EST:	39,456
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	29,792
						55 House rent allowance	4,380
						Total of Vr no 13 - EST:	1,40,572
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	57,618
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	23,072
						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 NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	223502102 03 00	55 House rent allowance	3,120
						Total of Vr no 15 - EST:	1,08,692
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	94,400
						03 Dearness Allowance	26,432
						55 House rent allowance	4,480
						Total of Vr no 16 - EST:	1,25,312
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,65,500
						03 Dearness Allowance	46,340
						06 Other Allowances	100
						55 House rent allowance	4,750
						Total of Vr no 17 - EST:	2,16,690
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	800
						Total of Vr no 18 - EST:	31,264
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	81,000
						03 Dearness Allowance	22,680
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 19 - EST:	1,04,850
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	68,100
						03 Dearness Allowance	19,068
						06 Other Allowances	40
						55 House rent allowance	1,530
						Total of Vr no 2 - EST:	88,738
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,000
						03 Dearness Allowance	21,280
						06 Other Allowances	40
						55 House rent allowance	2,070
						Total of Vr no 20 - EST:	99,390
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,200
						Total of Vr no 21 - EST:	36,528
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 22 - EST:	48,102
	23 - EST	First	Voted	No Objection	223502102 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 NOVEMBER 2021 **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	23 - EST					Total of Vr no 23 - EST:	34,540
	24 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,09,200
						03 Dearness Allowance	30,576
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	1,42,716
	25 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,000
						03 Dearness Allowance	15,840
						55 House rent allowance	862
						Total of Vr no 25 - EST:	22,702
	26 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	6,570
						Total of Vr no 26 - EST:	35,770
	27 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	1,400
						Total of Vr no 27 - EST:	64,120
	28 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,15,720
						03 Dearness Allowance	27,295
						Total of Vr no 28 - EST:	1,43,015
	29 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,18,300
						03 Dearness Allowance	27,965
						55 House rent allowance	4,000
						Total of Vr no 29 - EST:	1,50,265
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	81,000
						03 Dearness Allowance	22,680
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	1,04,850
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	60
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	57,618
	4 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	29,792
						55 House rent allowance	4,380
						Total of Vr no 5 - EST:	1,40,572
	59 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	59 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	15,456
						55 House rent allowance	2,400
						Total of Vr no 59 - EST:	73,056
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	800
						Total of Vr no 6 - EST:	39,456
	60 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						Total of Vr no 60 - EST:	37,376
	61 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	980
						Total of Vr no 61 - EST:	47,572
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	48,102
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	36,528
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,65,500
						03 Dearness Allowance	46,340
						06 Other Allowances	100
						55 House rent allowance	4,750
						Total of Vr no 9 - EST:	2,16,690
	9 - MIS	First	Voted	No Objection	223502102 03 00	05 Transfer Travelling Allowance	20,657
						Total of Vr no 9 - MIS:	20,657

Sub Head	08	Not Available	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	20 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	15,690
						Total of Vr no 20 - MIS:	15,690
	70 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 70 - 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	NOVEMBER 2021	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	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	22 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 22 - GIA:	3,00,000
	26 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	45,191
						Total of Vr no 26 - GIA:	45,191
						Total of SONBHADRA (69):	**1,10,88,755**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	15 - MIS	Second	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	15,262
						Total of Vr no 15 - MIS:	15,262

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,035
						03 Dearness Allowance	3,090
						06 Other Allowances	14
						Total of Vr no 1 - EST:	14,139
	13 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,800
						Total of Vr no 13 - MIS:	5,800
	14 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,01,144
						Total of Vr no 14 - MIS:	2,01,144

Sub Head	08	Not Available	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	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

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 (`)
85004155	9 - GIA	Second	Voted	No Objection	223502103 08 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 9 - GIA:	5,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	17 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	1,28,000
						Total of Vr no 17 - MIS:	1,28,000
	2 - MIS	First	Voted	No Objection	223502103 10 00	42 Other Expenditure	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	NOVEMBER 2021	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	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 (`)
85004155	2 - MIS					Total of Vr no 2 - MIS:	1,00,000
						Total of SRAVASTI (85):	**4,83,161**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	9,70,500
						03 Dearness Allowance	2,71,740
						55 House rent allowance	29,530
						Total of Vr no 1 - EST:	12,71,770
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	78,800
						03 Dearness Allowance	13,396
						55 House rent allowance	1,870
						Total of Vr no 18 - EST:	94,066
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	8,96,700
						03 Dearness Allowance	2,51,076
						55 House rent allowance	24,420
						Total of Vr no 2 - EST:	11,72,196
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	9,70,500
						03 Dearness Allowance	2,71,740
						55 House rent allowance	29,530
						Total of Vr no 3 - EST:	12,71,770
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	8,96,700
						03 Dearness Allowance	2,51,076
						55 House rent allowance	25,340
						Total of Vr no 8 - EST:	11,73,116
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	62,540
						03 Dearness Allowance	17,511
						06 Other Allowances	2,367
						Total of Vr no 9 - EST:	82,418

Sub Head	01	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	2 - MIS	First	Voted	No Objection	223502102 01 06	08 Office Expenditure	16,663
						Total of Vr no 2 - MIS:	16,663
	5 - MIS	First	Voted	No Objection	223502102 01 06	47 Maintenace of Computer/ Purchase of related Stationary	3,024
						Total of Vr no 5 - MIS:	3,024

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	1 - MIS	First	Voted	No Objection	223502102 01 15	08 Office Expenditure	32,991
						Total of Vr no 1 - MIS:	32,991
	15 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing	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 NOVEMBER 2021 **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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	15 - MIS	Second	Voted	No Objection	223502102 01 15	services	
						Total of Vr no 15 - MIS:	64,000
	21 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	58,465
						Total of Vr no 21 - MIS:	58,465
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Other Expenditure	49,250
						Total of Vr no 4 - MIS:	49,250

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	14 - MIS	Second	Voted	No Objection	223502102 01 22	07 Honorarium	1,05,000
						Total of Vr no 14 - MIS:	1,05,000

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 (`)
52004152	16 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	9,366
						Total of Vr no 16 - MIS:	9,366
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,000
						03 Dearness Allowance	19,367
						Total of Vr no 17 - EST:	38,367
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,700
						03 Dearness Allowance	15,596
						55 House rent allowance	2,860
						Total of Vr no 26 - EST:	74,156
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,37,500
						03 Dearness Allowance	38,500
						06 Other Allowances	100
						55 House rent allowance	5,510
						Total of Vr no 27 - EST:	1,81,610
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	85,400
						03 Dearness Allowance	23,912
						55 House rent allowance	3,920
						Total of Vr no 28 - EST:	1,13,232
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,22,400
						03 Dearness Allowance	1,46,272
						06 Other Allowances	160
						55 House rent allowance	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 NOVEMBER 2021 **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	29 - EST					Total of Vr no 29 - EST:	6,87,412
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,73,400
						03 Dearness Allowance	1,32,552
						06 Other Allowances	160
						55 House rent allowance	16,740
						Total of Vr no 4 - EST:	6,22,852
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,000
						03 Dearness Allowance	23,520
						55 House rent allowance	3,920
						Total of Vr no 5 - EST:	1,11,440
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,700
						03 Dearness Allowance	15,596
						55 House rent allowance	2,860
						Total of Vr no 6 - EST:	74,156
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,37,500
						03 Dearness Allowance	38,500
						06 Other Allowances	100
						55 House rent allowance	5,510
						Total of Vr no 7 - EST:	1,81,610

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	3 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,731
						Total of Vr no 3 - GIA:	49,731
						Total of SULTANPUR (52):	**75,38,661**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	13 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,95,600
						03 Dearness Allowance	1,07,616
						55 House rent allowance	18,760
						Total of Vr no 13 - EST:	6,21,976
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	90,800
						03 Dearness Allowance	25,424
						55 House rent allowance	2,220
						Total of Vr no 16 - EST:	1,18,444
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	2,680
						Total of Vr no 17 - EST:	1,28,120
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	1,729
						03 Dearness Allowance	294
						Total of Vr no 18 - EST:	2,023

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	17 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	42,500
						Total of Vr no 17 - MIS:	42,500

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 (`)
44004155	32 - MIS	Second	Voted	No Objection	223502102 01 06	08 Office Expenditure	4,455
						Total of Vr no 32 - MIS:	4,455

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	10 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	72,000
						Total of Vr no 10 - MIS:	72,000
	30 - MIS	Second	Voted	No Objection	223502102 01 15	42 Other Expenditure	29,010
						Total of Vr no 30 - MIS:	29,010
	8 - MIS	First	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	38,644
						Total of Vr no 8 - MIS:	38,644

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	31 - MIS	Second	Voted	No Objection	223502102 01 22	47 Maintenace of Computer/ Purchase of related Stationary	944
						Total of Vr no 31 - MIS:	944

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	12 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,400
						Total of Vr no 12 - MIS:	7,400
	13 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture & Instrument	14,250
						Total of Vr no 13 - MIS:	14,250
	14 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,299
						Total of Vr no 14 - MIS:	6,299
	16 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,065
						Total of Vr no 16 - MIS:	2,065

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,77,000
						03 Dearness Allowance	49,560
						06 Other Allowances	40
						55 House rent allowance	7,240
						Total of Vr no 19 - EST:	2,33,840
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	20,496
						55 House rent allowance	3,780
						Total of Vr no 20 - EST:	97,476
	28 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 28 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,440
						Total of Vr no 29 - MIS:	7,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's 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 NOVEMBER 2021 **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	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 (`)
44004155	36 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	32,000
						Total of Vr no 36 - MIS:	32,000
	37 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expenditure	7,08,000
						Total of Vr no 37 - MIS:	7,08,000
						Total of UNNAO (44):	**21,99,518**

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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	10 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	4,389
						Total of Vr no 10 - EST:	4,389
	11 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	46,596
						Total of Vr no 11 - EST:	46,596
	12 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	35,750
						Total of Vr no 12 - EST:	35,750
	12 - MIS	First	Voted	No Objection	223502102 01 02	15 Maintenance of cars and purchasing of petrol etc	1,16,365
						Total of Vr no 12 - MIS:	1,16,365
	13 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	1,61,887
						Total of Vr no 13 - EST:	1,61,887
	25 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	21,604
						Total of Vr no 26 - EST:	21,604
	27 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	3 - EST	First	Voted	No Objection	223502102 01 02	03 Dearness Allowance	43,054
						Total of Vr no 3 - EST:	43,054
	33 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	20,400
						03 Dearness Allowance	3,468
						Total of Vr no 33 - EST:	23,868
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	4,653
						Total of Vr no 4 - EST:	4,653
	47 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	223502102 01 02	03 Dearness Allowance	58,454
						Total of Vr no 48 - EST:	58,454
	49 - EST	Second	Voted	No Objection	223502102 01 02	01 Pay	55,264
						Total of Vr no 49 - EST:	55,264
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	34,540
						Total of Vr no 8 - 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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	9 - EST	First	Voted	No Objection	223502102 01 02	01 Pay	1,82,065
						03 Dearness Allowance	43,498
						55 House rent allowance	14,779
						Total of Vr no 9 - EST:	2,40,342

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	14 - EST	First	Voted	No Objection	223502102 01 04	01 Pay	7,590
						Total of Vr no 14 - EST:	7,590
	4 - MIS	First	Voted	No Objection	223502102 01 04	15 Maintenance of cars and purchasing of petrol etc	11,409
						Total of Vr no 4 - MIS:	11,409

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	21 - MIS	First	Voted	No Objection	223502102 01 14	41 Food expenses	38,756
						Total of Vr no 21 - MIS:	38,756
	22 - MIS	First	Voted	No Objection	223502102 01 14	42 Other Expenditure	5,530
						Total of Vr no 22 - MIS:	5,530
	24 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	1,97,700
						03 Dearness Allowance	55,356
						55 House rent allowance	17,640
						Total of Vr no 24 - EST:	2,70,696
	25 - MIS	Second	Voted	No Objection	223502102 01 14	41 Food expenses	40,660
						Total of Vr no 25 - MIS:	40,660
	33 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	34,440
						Total of Vr no 33 - MIS:	34,440
	34 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	4,81,640
						03 Dearness Allowance	1,51,829
						06 Other Allowances	600
						55 House rent allowance	36,380
						Total of Vr no 34 - EST:	6,70,449
	34 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	1,13,190
						Total of Vr no 34 - MIS:	1,13,190
	35 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	32,137
						Total of Vr no 35 - MIS:	32,137
	36 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	1,94,804

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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 NOVEMBER 2021 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	36 - MIS					Total of Vr no 36 - MIS:	1,94,804
	37 - MIS	Second	Voted	No Objection	223502102 01 14	43 Material and supply	3,43,246
						Total of Vr no 37 - MIS:	3,43,246
	41 - EST	First	Voted	No Objection	223502102 01 14	01 Pay	1,03,620
						Total of Vr no 41 - EST:	1,03,620
	50 - EST	Second	Voted	No Objection	223502102 01 14	01 Pay	82,200
						03 Dearness Allowance	13,974
						06 Other Allowances	4,040
						Total of Vr no 50 - EST:	1,00,214

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	31 - MIS	Second	Voted	No Objection	223502102 01 15	58 Disbursement for outsourcing services	40,762
						Total of Vr no 31 - MIS:	40,762

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	35 - EST	First	Voted	No Objection	223502102 01 22	01 Pay	49,100
						03 Dearness Allowance	13,748
						55 House rent allowance	4,720
						Total of Vr no 35 - EST:	67,568

Sub Head	03	Not Available	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	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	20 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 21 - EST:	97,536

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MONTH OF ACCOUNT NOVEMBER 2021 **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	22 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,02,300
						03 Dearness Allowance	28,644
						55 House rent allowance	8,560
						Total of Vr no 22 - EST:	1,39,504
	23 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,61,400
						03 Dearness Allowance	73,192
						06 Other Allowances	200
						55 House rent allowance	22,680
						Total of Vr no 23 - EST:	3,57,472
	36 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	14,650
						03 Dearness Allowance	4,102
						06 Other Allowances	2,400
						Total of Vr no 36 - EST:	21,152
	37 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,250
						03 Dearness Allowance	7,070
						06 Other Allowances	2,760
						Total of Vr no 37 - EST:	35,080
	38 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	40 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 40 - 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	27 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,32,498
						Total of Vr no 27 - MIS:	1,32,498
	28 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,30,281
						Total of Vr no 28 - MIS:	1,30,281
	29 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,38,581
						Total of Vr no 29 - MIS:	1,38,581
	30 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,33,350
						Total of Vr no 30 - MIS:	1,33,350
	39 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	43 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	69,500
						03 Dearness Allowance	19,460
						55 House rent allowance	6,240
						Total of Vr no 43 - EST:	95,200

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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 NOVEMBER 2021 **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	44 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	69,500
						03 Dearness Allowance	19,460
						55 House rent allowance	6,240
						Total of Vr no 44 - EST:	95,200

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	1 - MIS	Second	Voted	No Objection	423502103 01 02	24 Major Construction Works	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
						Total of VARANASI (27):	**1,46,69,815**
						Grand Total:	**2,54,10,41,166**

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

S U 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)	35,18,008	24,05,337	59,23,345	0	
	ALIGARH (06)	58,68,674	37,64,153	96,32,827	0	
	AMBEDKAR NAGAR (74)	2,99,366	9,39,408	12,38,774	0	
	AURAIYA (81)	51,35,860	5,60,044	56,95,904	0	
	AZAMGARH (34)	2,14,03,167	10,77,235	2,24,80,402	0	
	BADAUN (13)	17,32,883	16,91,488	34,24,371	0	
	BAGPAT (83)	3,34,817	7,00,664	10,35,481	0	
	BAHRAICH (51)	2,07,188	58,54,153	60,61,341	0	
	BALLIA (31)	4,69,694	25,12,419	29,82,113	0	
	BALRAMPUR (79)	1,75,000	6,12,902	7,87,902	0	
	BANDA (26)	3,47,309	15,43,678	18,90,987	0	
	BARABANKY (54)	1,35,90,058	38,97,015	1,74,87,073	0	
	BAREILLY (11)	47,21,999	36,57,599	83,79,598	0	
	BASTI (33)	29,92,634	55,23,669	85,16,303	0	
	BIJNORE (12)	47,67,818	16,96,321	64,64,139	0	
	BULANDSHAHAR (05)	80,25,790	35,75,258	1,16,01,048	0	
	CHANDAULI (77)	90,84,241	9,44,750	1,00,28,991	0	
	CHATRAPATI S M NAGAR (89)	3,59,523	2,99,200	6,58,723	0	
	CHITRAKOOT (87)	23,08,415	10,05,579	33,13,994	0	
	DEORIA (35)	5,61,530	28,89,314	34,50,844	0	
	ETAH (10)	5,55,917	1,52,356	7,08,273	0	
	ETAWAH (19)	3,00,713	37,82,749	40,83,462	0	
	FAIZABAD (49)	31,67,543	1,23,815	32,91,358	0	
	FATEHGARH (18)	10,93,860	38,28,486	49,22,346	0	
	FATEHPUR (21)	7,12,614	7,55,538	14,68,152	0	
	FIROZABAD (68)	20,76,615	21,02,742	41,79,357	0	
	GAUTAM BUDHA NAGAR (76)	39,05,459	7,75,518	46,80,977	0	
	GAZIPUR (30)	43,93,846	15,45,787	59,39,633	0	
	GHAZIABAD (59)	1,52,087	13,91,421	15,43,508	0	
	GONDA (50)	30,50,848	15,30,100	45,80,948	0	
	GORAKHPUR (32)	1,31,54,993	6,49,849	1,38,04,842	0	
	HAMIRPUR (25)	64,75,831	9,97,839	74,73,670	0	
	HAPUR (90)	27,36,140	3,22,456	30,58,596	0	
	HARDOI (47)	68,38,376	14,97,496	83,35,872	0	
	HATHRAS (78)	6,82,808	20,33,877	27,16,685	0	
	JALAUN (24)	84,839	3,24,583	4,09,422	0	
	JAUNPUR (29)	52,93,770	51,36,296	1,04,30,066	0	
	JHANSI (23)	36,23,603	11,52,700	47,76,303	0	
	JYOTIBA FULLE NAGAR (86)	13,816	8,00,778	8,14,594	0	
	KANNAUJ (84)	13,36,898	32,77,785	46,14,683	0	
	KANPUR DEHAT (62)	41,94,022	24,03,704	65,97,726	0	
	KANPUR NAGAR (20)	1,33,63,832	30,06,840	1,63,70,672	0	
	KANSHIRAM NAGAR (88)	3,56,765	11,53,059	15,09,824	0	
	KAUSHAMBI (82)	82,36,746	25,883	82,62,629	23,17,506	Missing vchr
	KHERI (48)	2,50,233	40,72,240	43,22,473	0	
	LALITPUR (58)	4,52,017	29,98,691	34,50,708	0	
	LUCKNOW (43)	1,90,50,360	1,03,50,549	2,94,00,909	0	
	LUCKNOW-2 (60)	**********	10,84,46,810	2,08,54,70,125	0	
	MAHARAJGANJ (70)	41,14,234	10,03,427	51,17,661	0	
	MAHOBA (71)	30,58,794	20,98,030	51,56,824	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	3,58,976		2,84,583		6,43,559	0	
	MATHURA (07)	41,83,742		22,83,518		64,67,260	0	
	MAU (66)	4,01,936		8,52,493		12,54,429	0	
	MEERUT (04)	35,57,965		48,96,224		84,54,189	0	
	MIRZAPUR (28)	62,77,951		22,10,681		84,88,632	0	
	MORADABAD (14)	2,43,925		22,78,454		25,22,379	0	
	MUZAFFARNAGAR (03)	40,99,813		10,85,199		51,85,012	0	
	PADRAUNA (73)	96,15,692		3,08,255		99,23,947	0	
	PILIBHIT (16)	6,94,602		10,33,272		17,27,874	0	
	PRATAPGARH (53)	4,44,105		62,72,980		67,17,085	20,724	Missing vchr
	PRAYAGRAJ (22)	71,08,550		1,10,18,826		1,81,27,376	0	
	PRAYAGRAJ-2 (64)	11,61,290		69,66,676		81,27,966	1,70,156	Missing vchr
	RAIBAREILLY (45)	65,11,330		19,56,625		84,67,955	0	
	RAMPUR (17)	10,58,537		9,82,543		20,41,080	0	
	SAHARANPUR (02)	32,01,745		37,13,905		69,15,650	0	
	SAMBHAL (92)	17,61,041		8,19,232		25,80,273	0	
	SANT KABIR NAGAR (80)	4,54,307		0		4,54,307	0	
	SANT RAVIDAS NAGAR (72)	1,47,588		4,06,790		5,54,378	0	
	SHAHJAHANPUR (15)	27,49,914		30,74,518		58,24,432	0	
	SHAMLI (91)	2,05,398		18,56,982		20,62,380	0	
	SIDDHARTH NAGAR (67)	10,38,781		37,99,145		48,37,926	0	
	SITAPUR (46)	34,99,756		16,36,953		51,36,709	0	
	SONBHADRA (69)	84,97,084		25,91,671		1,10,88,755	0	
	SRAVASTI (85)	1,14,139		3,69,022		4,83,161	0	
	SULTANPUR (52)	61,12,987		14,25,674		75,38,661	0	
	UNNAO (44)	8,32,766		13,66,752		21,99,518	0	
	VARANASI (27)	31,01,210		15,68,605		46,69,815	0	
	Total of Mj Hd 2235:	**********	**0**	**27,79,51,168**	**0**	**2,53,10,41,166**	**25,08,386**	
4235	VARANASI (27)	0		1,00,00,000		1,00,00,000	0	
	Total of Mj Hd 4235:	**0**	**0**	**1,00,00,000**	**0**	**1,00,00,000**	**0**	
	Grand Total:	**********	**0**	**28,79,51,168**	**0**	**2,54,10,41,166**	**25,08,386**	

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001275	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						Total of Vr no 28 - EST:	92,654
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001276	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,40,995
						03 Dearness Allowance	39,424
						06 Other Allowances	800
						55 House rent allowance	10,080
						Total of Vr no 16 - EST:	1,91,299
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						55 House rent allowance	7,560
						Total of Vr no 21 - EST:	1,43,328
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001291	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,35,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001295	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	38,780
						Total of Vr no 17 - EST:	1,77,280
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001311	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 27 - EST:	1,86,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001428	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 18 - EST:	76,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001629	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						06 Other Allowances	600
						55 House rent allowance	7,560
						Total of Vr no 20 - EST:	1,47,424
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	280
						55 House rent allowance	1,880
						Total of Vr no 1 - EST:	1,02,640
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	21,340
						Total of Vr no 1 - MIS:	21,340
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,54,551
						Total of Vr no 10 - MIS:	6,54,551
	11 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,16,980
						Total of Vr no 11 - MIS:	3,16,980
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,077
						03 Dearness Allowance	15,142
						55 House rent allowance	4,471
						Total of Vr no 13 - EST:	73,690
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,382
						Total of Vr no 14 - EST:	8,382
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,491
						03 Dearness Allowance	25,340
						06 Other Allowances	3,877
						55 House rent allowance	2,727
						Total of Vr no 15 - EST:	1,43,435
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,000
						03 Dearness Allowance	7,840
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 2 - EST:	36,610
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,23,700
						03 Dearness Allowance	4,56,316
						06 Other Allowances	3,800
						55 House rent allowance	1,05,630
						Total of Vr no 29 - EST:	21,89,446
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,312
						06 Other Allowances	140
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	52,962
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,33,100
						03 Dearness Allowance	3,45,828
						55 House rent allowance	75,660
						Total of Vr no 30 - EST:	16,54,588
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,59,700
						03 Dearness Allowance	1,56,716
						55 House rent allowance	19,480
						Total of Vr no 31 - EST:	7,35,896
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,31,350
						03 Dearness Allowance	3,72,778
						06 Other Allowances	1,300
						55 House rent allowance	60,060
						Total of Vr no 32 - EST:	17,65,488
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,36,300
						03 Dearness Allowance	2,34,164
						06 Other Allowances	6,800
						55 House rent allowance	38,800
						Total of Vr no 33 - EST:	11,16,064
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,800
						03 Dearness Allowance	14,224
						06 Other Allowances	140
						55 House rent allowance	1,460
						Total of Vr no 4 - EST:	66,624
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,800
						03 Dearness Allowance	45,304
						06 Other Allowances	540
						55 House rent allowance	8,940
						Total of Vr no 5 - EST:	2,16,584
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,03,700
						03 Dearness Allowance	85,036
						06 Other Allowances	1,020
						55 House rent allowance	22,980
						Total of Vr no 6 - EST:	4,12,736
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,700
						03 Dearness Allowance	30,156
						06 Other Allowances	920
						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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	7 - EST					Total of Vr no 7 - EST:	1,41,636
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,357
						Total of Vr no 7 - MIS:	14,357
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	24,360
						06 Other Allowances	320
						55 House rent allowance	2,320
						Total of Vr no 8 - EST:	1,14,000
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	74,142
						Total of Vr no 8 - MIS:	74,142
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,49,011
						Total of Vr no 9 - MIS:	4,49,011

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	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 26 - EST:	2,27,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001286	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						06 Other Allowances	1,100
						Total of Vr no 24 - EST:	2,02,828

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001313	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 25 - EST:	2,20,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,52,700
						03 Dearness Allowance	42,756
						55 House rent allowance	10,380
						Total of Vr no 10 - EST:	2,05,836
	11 - EST	First	Voted	No Objection	205300101 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 NOVEMBER 2021 **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	11 - EST					Total of Vr no 11 - EST:	89,804
	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	2 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	25,555
						Total of Vr no 2 - MIS:	25,555
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,52,700
						03 Dearness Allowance	42,756
						55 House rent allowance	10,380
						Total of Vr no 22 - EST:	2,05,836
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,28,167
						03 Dearness Allowance	1,75,887
						06 Other Allowances	200
						55 House rent allowance	45,800
						Total of Vr no 23 - EST:	8,50,054
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	7,05,600
						03 Dearness Allowance	1,97,568
						06 Other Allowances	260
						55 House rent allowance	49,840
						Total of Vr no 9 - EST:	9,53,268
						Total of AGRA (08):	**1,45,27,114**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001755	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,10,808
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001763	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,10,808
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001779	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	1,431
						Total of Vr no 4 - EST:	1,04,983
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001799	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						Total of Vr no 6 - EST:	1,82,656
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	08 Office Expenditure	95,000
						Total of Vr no 1 - MIS:	95,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,35,000
						03 Dearness Allowance	4,57,800
						06 Other Allowances	1,450
						55 House rent allowance	68,980
						Total of Vr no 10 - EST:	21,63,230
	11 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	19,916
						Total of Vr no 11 - EST:	19,916
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,69,257
						03 Dearness Allowance	1,24,159
						55 House rent allowance	68,135
						Total of Vr no 12 - EST:	4,61,551
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,663
						03 Dearness Allowance	8,866
						Total of Vr no 13 - EST:	40,529
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,987
						03 Dearness Allowance	4,476

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 NOVEMBER 2021 **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	14 - EST					Total of Vr no 14 - EST:	20,463
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	47,113
						Total of Vr no 15 - EST:	47,113
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,133
						03 Dearness Allowance	23,124
						55 House rent allowance	43,278
						Total of Vr no 16 - EST:	1,85,535
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	1,110
						Total of Vr no 17 - EST:	49,878
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	24,024
						Total of Vr no 18 - EST:	1,09,824
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,127
						03 Dearness Allowance	7,989
						55 House rent allowance	3,908
						56 City compensatory allowances	925
						Total of Vr no 19 - EST:	57,949
	20 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	2,400
						Total of Vr no 20 - EST:	2,400
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,11,436
						03 Dearness Allowance	2,95,794
						55 House rent allowance	3,16,112
						56 City compensatory allowances	699
						Total of Vr no 21 - EST:	19,24,041
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,600
						03 Dearness Allowance	10,808
						55 House rent allowance	980
						Total of Vr no 22 - EST:	50,388
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,59,981
						03 Dearness Allowance	6,60,795
						06 Other Allowances	2,950
						55 House rent allowance	1,31,215
						Total of Vr no 7 - EST:	31,54,941
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,97,581
						03 Dearness Allowance	4,75,323
						06 Other Allowances	3,387
						55 House rent allowance	1,00,672
						Total of Vr no 8 - EST:	22,76,963

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	01 Pay	5,55,632
						03 Dearness Allowance	1,55,577
						06 Other Allowances	540
						55 House rent allowance	42,888
						Total of Vr no 9 - EST:	7,54,637

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	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 1 - EST:	2,01,728
06001781	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 5 - EST:	2,01,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	2 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	35,510
						Total of Vr no 2 - MIS:	35,510
	3 - MIS	Second	Voted	No Objection	205300101 03 00	10 Water Tax/Water Surcharge	2,20,908
						Total of Vr no 3 - MIS:	2,20,908
	4 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,658
						Total of Vr no 4 - MIS:	12,658
	5 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	4,38,061
						Total of Vr no 5 - MIS:	4,38,061
	6 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	31,651
						Total of Vr no 6 - MIS:	31,651

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	1,83,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	305302102 03 00	03 Dearness Allowance	51,352
						55 House rent allowance	14,740
						Total of Vr no 1 - EST:	2,49,642
						Total of ALIGARH (06):	**1,33,15,499**

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 NOVEMBER 2021 **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	18,042
						03 Dearness Allowance	3,067
						Total of Vr no 1 - EST:	21,109
	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	43,426
						Total of Vr no 1 - MIS:	43,426
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,73,074
						Total of Vr no 2 - EST:	1,73,074
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	52,034
						Total of Vr no 2 - MIS:	52,034
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,845
						03 Dearness Allowance	9,106
						55 House rent allowance	8,950
						Total of Vr no 3 - EST:	77,901
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,378
						Total of Vr no 3 - MIS:	25,378
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,200
						03 Dearness Allowance	4,114
						55 House rent allowance	2,090
						Total of Vr no 4 - EST:	30,404
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	26,800
						Total of Vr no 4 - MIS:	26,800
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	5,389
						55 House rent allowance	3,800
						Total of Vr no 5 - EST:	37,589
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,952
						Total of Vr no 5 - MIS:	42,952
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,04,152
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,443
						Total of Vr no 6 - MIS:	25,443
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 7 - EST:	1,06,624
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,374
						Total of Vr no 7 - MIS:	8,374

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MONTH OF ACCOUNT NOVEMBER 2021 **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 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,73,600
						03 Dearness Allowance	2,72,608
						06 Other Allowances	1,060
						55 House rent allowance	27,940
						Total of Vr no 8 - EST:	12,75,208
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,16,757
						03 Dearness Allowance	6,76,692
						06 Other Allowances	1,000
						55 House rent allowance	48,706
						Total of Vr no 9 - EST:	31,43,155

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	1,28,300
						03 Dearness Allowance	35,924
						06 Other Allowances	80
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	1,65,774
						Total of AMBEDKAR NAGAR (74):	**53,59,397**

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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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	11,102
						Total of Vr no 1 - MIS:	11,102
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,99,820
						Total of Vr no 10 - CON:	4,99,820
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,489
						Total of Vr no 2 - MIS:	8,489
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,39,800
						Total of Vr no 3 - MIS:	1,39,800
	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	28,500
						Total of Vr no 4 - MIS:	28,500
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,01,113
						Total of Vr no 5 - CON:	5,01,113
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	91,161
						Total of Vr no 6 - MIS:	91,161
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	32,053
						Total of Vr no 7 - TA:	32,053
	8 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	32,854
						Total of Vr no 8 - MIS:	32,854
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	68,705
						Total of Vr no 9 - CON:	68,705
						Total of AURAIYA (81):	**16,69,193**

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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 NOVEMBER 2021 **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 (`)
34001733	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						Total of Vr no 11 - EST:	1,72,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,390
						03 Dearness Allowance	4,561
						55 House rent allowance	9,138
						Total of Vr no 10 - EST:	51,089
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,258
						Total of Vr no 11 - MIS:	5,258
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,35,700
						03 Dearness Allowance	2,89,996
						55 House rent allowance	36,470
						Total of Vr no 12 - EST:	13,62,166
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,59,900
						03 Dearness Allowance	8,84,772
						55 House rent allowance	80,650
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	41,25,322
						01 Pay	7,42,500
						03 Dearness Allowance	2,07,900
						06 Other Allowances	680
						55 House rent allowance	25,600
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	9,76,680
						01 Pay	22,80,100
						03 Dearness Allowance	6,38,428
						06 Other Allowances	4,560
						55 House rent allowance	64,880
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	29,87,968
						12 Office Furniture & Instrument	1,45,400
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	1,45,400
						01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	43,772
						01 Pay	1,24,000
						03 Dearness Allowance	26,624
						55 House rent allowance	3,850
	4 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	1,54,474
						08 Office Expenditure	1,68,930

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - MIS					Total of Vr no 4 - MIS:	1,68,930
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,300
						03 Dearness Allowance	27,813
						55 House rent allowance	3,060
						Total of Vr no 5 - EST:	1,45,173
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	20,951
						06 Other Allowances	120
						Total of Vr no 6 - EST:	1,07,171
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,40,200
						Total of Vr no 6 - MIS:	3,40,200
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,36,678
						Total of Vr no 7 - CON:	1,36,678
	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,61,118
						Total of Vr no 9 - EST:	2,61,118

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 (`)
34001724	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	1,150
						Total of Vr no 15 - EST:	1,68,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001735	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 1 - EST:	2,01,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	10 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,010
						Total of Vr no 10 - CON:	15,010
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						Total of Vr no 13 - EST:	27,776
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	31,864

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST					Total of Vr no 2 - EST:	1,45,664
	3 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	18,800
						Total of Vr no 3 - MIS:	18,800
	5 - MIS	First	Voted	No Objection	205300101 03 00	02 Wages	10,000
						Total of Vr no 5 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	8 - CON	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	87,236
						Total of Vr no 8 - CON:	87,236
						Total of AZAMGARH (34):	**1,19,40,987**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001006	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 25 - EST:	95,320
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 5 - EST:	95,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001114	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						06 Other Allowances	1,050
						Total of Vr no 24 - EST:	92,954
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						06 Other Allowances	1,050
						Total of Vr no 6 - EST:	92,954

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001259	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 29 - EST:	1,06,624
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 8 - EST:	1,06,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001262	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,371
						03 Dearness Allowance	19,144
						06 Other Allowances	535
						Total of Vr no 17 - EST:	88,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,93,400
						03 Dearness Allowance	3,62,152
						55 House rent allowance	25,606
						Total of Vr no 1 - EST:	16,81,158
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,46,600
						03 Dearness Allowance	68,964
						06 Other Allowances	280

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	9,980
						Total of Vr no 10 - EST:	3,25,824
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,41,600
						03 Dearness Allowance	39,648
						06 Other Allowances	100
						55 House rent allowance	4,600
						Total of Vr no 11 - EST:	1,85,948
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	46,000
						03 Dearness Allowance	12,880
						06 Other Allowances	40
						55 House rent allowance	1,820
						Total of Vr no 12 - EST:	60,740
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,400
						03 Dearness Allowance	20,552
						55 House rent allowance	770
						Total of Vr no 13 - EST:	94,722
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,000
						03 Dearness Allowance	14,000
						55 House rent allowance	1,460
						Total of Vr no 14 - EST:	65,460
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,800
						03 Dearness Allowance	38,304
						06 Other Allowances	120
						55 House rent allowance	3,290
						Total of Vr no 15 - EST:	1,78,514
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,75,141
						03 Dearness Allowance	1,15,950
						Total of Vr no 16 - EST:	5,91,091
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,10,950
						03 Dearness Allowance	8,98,912
						06 Other Allowances	650
						55 House rent allowance	1,00,420
						Total of Vr no 18 - EST:	42,10,932
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,61,583
						03 Dearness Allowance	9,24,318
						06 Other Allowances	2,250
						55 House rent allowance	97,660
						Total of Vr no 2 - EST:	42,85,811
	2 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,15,870
						Total of Vr no 2 - MIS:	4,15,870

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 NOVEMBER 2021 **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	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	21,500
						03 Dearness Allowance	6,020
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 23 - EST:	28,330
	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	13,816
						Total of Vr no 28 - EST:	13,816
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,81,600
						03 Dearness Allowance	78,848
						06 Other Allowances	1,650
						55 House rent allowance	4,460
						Total of Vr no 3 - EST:	3,66,558
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	43,742
						Total of Vr no 3 - MIS:	43,742
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,27,894
						03 Dearness Allowance	91,810
						06 Other Allowances	233
						55 House rent allowance	9,210
						Total of Vr no 4 - EST:	4,29,147
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,27,527
						Total of Vr no 5 - MIS:	6,27,527
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	27,160
						Total of Vr no 6 - MIS:	27,160
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,30,927
						Total of Vr no 7 - MIS:	5,30,927
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	26,660
						Total of Vr no 8 - MIS:	26,660
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	730
						Total of Vr no 9 - EST:	37,082
						Total of BADAUN (13):	**1,49,39,405**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001649	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 12 - EST:	1,00,480
83001653	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						Total of Vr no 11 - EST:	78,464
83001658	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 13 - EST:	1,06,624
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,48,000
						03 Dearness Allowance	1,53,440
						06 Other Allowances	560
						55 House rent allowance	13,340
						Total of Vr no 1 - EST:	7,15,340
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	22,250
						Total of Vr no 1 - MIS:	22,250
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,981
						03 Dearness Allowance	6,715
						55 House rent allowance	908
						Total of Vr no 10 - EST:	31,604
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,600
						03 Dearness Allowance	51,128
						55 House rent allowance	4,460
						Total of Vr no 2 - EST:	2,38,188
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,84,675
						Total of Vr no 2 - MIS:	3,84,675
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	22,597
						Total of Vr no 3 - MIS:	22,597
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	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 NOVEMBER 2021 **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	4 - MIS					Total of Vr no 4 - MIS:	1,05,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	1,26,307
						Total of Vr no 5 - MIS:	1,26,307
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	6 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,519
						Total of Vr no 6 - MIS:	1,519
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	7 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	11,90,816
						Total of Vr no 7 - MIS:	11,90,816
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,974
						03 Dearness Allowance	8,953
						55 House rent allowance	1,825
						Total of Vr no 8 - EST:	42,752
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,426
						03 Dearness Allowance	959
						Total of Vr no 9 - EST:	4,385
						Total of BAGPAT (83):	**35,16,401**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001336	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						Total of Vr no 21 - EST:	78,464
51001345	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						Total of Vr no 23 - EST:	2,07,744
51001351	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	30,548
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,40,248
51004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,32,400
						03 Dearness Allowance	65,072
						06 Other Allowances	240
						55 House rent allowance	4,440
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,02,152
						15 Maintenance of cars and purchasing of petrol etc	10,568
						Total of Vr no 1 - MIS:	10,568
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,199
						Total of Vr no 10 - EST:	12,199
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	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	14,000
						03 Dearness Allowance	3,920
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	19,120
	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	03 Dearness Allowance	39,820
						Total of Vr no 16 - EST:	39,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,21,132
						Total of Vr no 17 - EST:	1,21,132
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,099
						Total of Vr no 18 - EST:	22,099
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,564
						Total of Vr no 19 - EST:	25,564
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						Total of Vr no 2 - EST:	92,288
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,865
						Total of Vr no 2 - MIS:	10,865
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,46,268
						Total of Vr no 20 - EST:	2,46,268
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	33,146
						Total of Vr no 3 - MIS:	33,146
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 6 - EST:	2,07,240
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 8 - EST:	1,72,700
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of BAHRAICH (51):	**20,59,385**

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 NOVEMBER 2021 **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	99,800
						03 Dearness Allowance	27,944
						Total of Vr no 17 - EST:	1,27,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001008	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 18 - EST:	76,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001024	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	850
						Total of Vr no 16 - EST:	1,68,018
	9 - LTC	Second	Voted	Missing vchr	205300093 03 00	05 Transfer Travelling Allowance	57,761
						Total of Vr no 9 - LTC:	57,761
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	205300093 03 00	01 Pay	6,57,200
						03 Dearness Allowance	1,84,016
						06 Other Allowances	400
						55 House rent allowance	23,205
						Total of Vr no 1 - EST:	8,64,821
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,561
						Total of Vr no 1 - MIS:	19,561
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	37,142
						Total of Vr no 10 - CON:	37,142
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,52,602
						03 Dearness Allowance	6,03,106
						06 Other Allowances	243
						55 House rent allowance	39,203
						Total of Vr no 11 - EST:	27,95,154
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,57,200
						03 Dearness Allowance	1,84,016
						06 Other Allowances	400
						55 House rent allowance	23,205
						Total of Vr no 12 - EST:	8,64,821
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,93,300

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	62,786
						55 House rent allowance	13,800
						Total of Vr no 14 - EST:	3,69,886
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,35,310
						03 Dearness Allowance	4,29,828
						06 Other Allowances	4,020
						55 House rent allowance	39,100
						Total of Vr no 15 - EST:	20,08,258
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 2 - EST:	1,93,424
	2 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,85,597
						Total of Vr no 2 - MIS:	1,85,597
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,35,310
						03 Dearness Allowance	4,29,828
						06 Other Allowances	4,020
						55 House rent allowance	39,100
						Total of Vr no 3 - EST:	20,08,258
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	18,927
						Total of Vr no 3 - MIS:	18,927
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,74,400
						03 Dearness Allowance	9,50,880
						06 Other Allowances	3,650
						55 House rent allowance	57,500
						Total of Vr no 4 - EST:	43,86,430
	4 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	53,003
						Total of Vr no 4 - MIS:	53,003
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,83,228
						Total of Vr no 5 - EST:	2,83,228
	5 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	41,796
						Total of Vr no 5 - MIS:	41,796
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,97,044
						Total of Vr no 6 - EST:	2,97,044
	6 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,996
						Total of Vr no 6 - MIS:	18,996
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,45,400
						Total of Vr no 7 - EST:	3,45,400
	7 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	29,119
						Total of Vr no 7 - MIS:	29,119
	8 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	4,462

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 NOVEMBER 2021 **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	8 - CON					Total of Vr no 8 - CON:	4,462
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 8 - EST:	91,904
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,73,300
						03 Dearness Allowance	46,461
						06 Other Allowances	1,950
						Total of Vr no 9 - EST:	3,21,711
						Total of BALLIA (31):	**1,56,75,533**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,48,500
						03 Dearness Allowance	1,53,580
						06 Other Allowances	440
						55 House rent allowance	10,700
						Total of Vr no 1 - EST:	7,13,220
	1 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,20,730
						Total of Vr no 10 - CON:	1,20,730
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,624
						Total of Vr no 11 - MIS:	36,624
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,12,000
						03 Dearness Allowance	87,360
						06 Other Allowances	320
						55 House rent allowance	9,800
						Total of Vr no 2 - EST:	4,09,480
	2 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	22,440
						Total of Vr no 2 - LTC:	22,440
	3 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	8,76,565
						Total of Vr no 3 - CON:	8,76,565
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	845
						Total of Vr no 4 - CON:	845
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 4 - EST:	1,45,068
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 6 - EST:	1,38,160
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,02,000
						Total of Vr no 6 - TA:	1,02,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	26,085
						Total of Vr no 7 - LTC:	26,085
	8 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	26,085
						Total of Vr no 8 - LTC:	26,085

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	NOVEMBER 2021	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	9 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	11,750
						Total of Vr no 9 - CON:	11,750
						Total of BALRAMPUR (79):	28,42,476

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 NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						Total of Vr no 21 - EST:	2,40,896
26001006	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,39,864
26001037	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						Total of Vr no 17 - EST:	78,464
26004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 1 - EST:	39,466
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	84,485
						Total of Vr no 1 - MIS:	84,485
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 10 - EST:	1,17,436
	10 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,16,752
						Total of Vr no 10 - MIS:	4,16,752
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,260
						03 Dearness Allowance	9,044
						06 Other Allowances	66
						Total of Vr no 13 - EST:	62,370
	14 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 14 - CON:	20,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,770
						03 Dearness Allowance	8,708

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 NOVEMBER 2021 **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	14 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	6,350
						Total of Vr no 14 - EST:	69,828
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,314
						03 Dearness Allowance	10,488
						Total of Vr no 15 - EST:	98,802
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,955
						03 Dearness Allowance	4,922
						Total of Vr no 16 - EST:	33,877
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						06 Other Allowances	100
						55 House rent allowance	1,540
						Total of Vr no 2 - EST:	92,648
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,275
						Total of Vr no 2 - MIS:	9,275
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,900
						03 Dearness Allowance	26,292
						55 House rent allowance	2,570
						Total of Vr no 3 - EST:	1,22,762
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	13,440
						Total of Vr no 3 - MIS:	13,440
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,330
						Total of Vr no 4 - MIS:	2,330
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	56,531
						Total of Vr no 5 - MIS:	56,531
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						Total of Vr no 6 - EST:	60,928
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,364
						Total of Vr no 6 - MIS:	6,364
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	83,511
						Total of Vr no 7 - MIS:	83,511
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	205300093 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 NOVEMBER 2021 **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	9 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	65,518
						Total of Vr no 9 - MIS:	65,518

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	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	59,304
						Total of Vr no 18 - EST:	2,71,104

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001035	11 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	7,227
						Total of Vr no 11 - TA:	7,227
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,10,808
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	12 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	96,876
						Total of Vr no 12 - CON:	96,876
	13 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,634
						Total of Vr no 13 - CON:	5,634
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	88,500
						03 Dearness Allowance	24,780
						55 House rent allowance	4,780
						Total of Vr no 22 - EST:	1,18,060
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,30,400
						03 Dearness Allowance	64,512
						55 House rent allowance	6,060
						Total of Vr no 23 - EST:	3,00,972
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	8 - MIS	First	Voted	No Objection	205300101 03 00	09 Electrical Dues	91,263

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 **NOVEMBER 2021** **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	8 - MIS					Total of Vr no 8 - MIS:	91,263
						Total of BANDA (26):	**32,42,167**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003070	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	38,780
						Total of Vr no 30 - EST:	1,77,280
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003102	1 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	23,800
						Total of Vr no 1 - MIS:	23,800
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 29 - EST:	76,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003105	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	600
						Total of Vr no 31 - EST:	98,136
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,748
						03 Dearness Allowance	4,130
						06 Other Allowances	97
						Total of Vr no 32 - EST:	18,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 11 - EST:	1,45,068
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	30,016
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	1,42,736
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,22,103
						03 Dearness Allowance	28,667
						55 House rent allowance	4,020
						Total of Vr no 18 - EST:	1,54,790
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,954
						Total of Vr no 19 - EST:	8,954
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,624
						Total of Vr no 20 - EST:	8,624
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	26,257
						Total of Vr no 21 - EST:	26,257
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,381
						Total of Vr no 22 - EST:	29,381
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	25,784
						Total of Vr no 23 - EST:	25,784
	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,421
						Total of Vr no 24 - EST:	3,421
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						Total of Vr no 25 - EST:	85,760
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,935
						03 Dearness Allowance	11,742
						Total of Vr no 26 - EST:	53,677
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	800
						Total of Vr no 27 - EST:	29,472
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	70,034
						Total of Vr no 3 - MIS:	70,034
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	205300093 03 00	10 Water Tax/Water Surcharge	10,96,380

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	4 - MIS					Total of Vr no 4 - MIS:	10,96,380
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,558
						03 Dearness Allowance	3,835
						Total of Vr no 5 - EST:	26,393
	5 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	6,12,293
						Total of Vr no 5 - MIS:	6,12,293
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,446
						03 Dearness Allowance	9,365
						55 House rent allowance	1,348
						Total of Vr no 6 - EST:	44,159
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,28,469
						Total of Vr no 6 - MIS:	1,28,469
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528
						Total of BARABANKY (54):	**37,28,447**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001502	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 21 - EST:	2,20,416
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 43 - EST:	2,20,416
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001613	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	850
						Total of Vr no 42 - EST:	1,68,018
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	205300093 03 00	01 Pay	5,77,600
						03 Dearness Allowance	1,61,728
						06 Other Allowances	650
						Total of Vr no 1 - EST:	7,39,978
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,18,600
						Total of Vr no 1 - MIS:	1,18,600
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,45,600
						03 Dearness Allowance	96,768
						06 Other Allowances	240
						55 House rent allowance	19,240
						Total of Vr no 10 - EST:	4,61,848
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	38,179
						Total of Vr no 10 - MIS:	38,179
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	7,168
						55 House rent allowance	2,200
						Total of Vr no 11 - EST:	34,968
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,000
						03 Dearness Allowance	33,320
						06 Other Allowances	80
						55 House rent allowance	3,200
						Total of Vr no 12 - EST:	1,55,600
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 13 - EST:	2,00,332
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 14 - 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 NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 15 - EST:	1,93,424
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 16 - EST:	1,17,436
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,83,228
						Total of Vr no 17 - EST:	2,83,228
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 19 - EST:	69,080
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,68,400
						03 Dearness Allowance	1,03,152
						55 House rent allowance	7,640
						Total of Vr no 2 - EST:	4,79,192
	2 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expenditure	80,375
						Total of Vr no 2 - MIS:	80,375
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						06 Other Allowances	80
						55 House rent allowance	770
						Total of Vr no 20 - EST:	81,618
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,12,800
						03 Dearness Allowance	3,11,584
						06 Other Allowances	1,040
						55 House rent allowance	71,460
						Total of Vr no 23 - EST:	14,96,884
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,47,900
						03 Dearness Allowance	69,412
						06 Other Allowances	800
						55 House rent allowance	15,760
						Total of Vr no 24 - EST:	3,33,872
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,109
						03 Dearness Allowance	312
						55 House rent allowance	426
						Total of Vr no 25 - EST:	1,847
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	7,168
						55 House rent allowance	2,200
						Total of Vr no 28 - EST:	34,968
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,45,600

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 NOVEMBER 2021 **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	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	96,768
						06 Other Allowances	240
						55 House rent allowance	19,240
						Total of Vr no 29 - EST:	4,61,848
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,63,187
						03 Dearness Allowance	2,41,693
						06 Other Allowances	9,260
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	11,20,440
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	84,435
						Total of Vr no 3 - MIS:	84,435
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,16,300
						03 Dearness Allowance	5,64,564
						06 Other Allowances	980
						55 House rent allowance	1,71,360
						Total of Vr no 32 - EST:	27,53,204
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,15,567
						03 Dearness Allowance	2,56,359
						06 Other Allowances	860
						55 House rent allowance	67,940
						Total of Vr no 33 - EST:	12,40,726
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,500
						03 Dearness Allowance	35,420
						06 Other Allowances	60
						55 House rent allowance	3,950
						Total of Vr no 34 - EST:	1,65,930
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,57,050
						03 Dearness Allowance	43,974
						06 Other Allowances	60
						55 House rent allowance	2,450
						Total of Vr no 35 - EST:	2,03,534
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,28,000
						03 Dearness Allowance	63,840
						06 Other Allowances	60
						55 House rent allowance	9,484
						Total of Vr no 36 - EST:	3,01,384
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						55 House rent allowance	1,470
						Total of Vr no 37 - EST:	44,094
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,600

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 NOVEMBER 2021 **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	38 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	58,688
						06 Other Allowances	60
						55 House rent allowance	7,720
						Total of Vr no 38 - EST:	2,76,068
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,64,500
						03 Dearness Allowance	46,060
						55 House rent allowance	15,460
						Total of Vr no 39 - EST:	2,26,020
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,100
						03 Dearness Allowance	31,388
						06 Other Allowances	80
						55 House rent allowance	4,600
						Total of Vr no 4 - EST:	1,48,168
	4 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	94,265
						Total of Vr no 4 - MIS:	94,265
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,92,300
						03 Dearness Allowance	1,37,844
						06 Other Allowances	650
						Total of Vr no 40 - EST:	6,30,794
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,68,400
						03 Dearness Allowance	1,03,152
						55 House rent allowance	7,640
						Total of Vr no 41 - EST:	4,79,192
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,71,100
						03 Dearness Allowance	2,71,908
						06 Other Allowances	14,920
						55 House rent allowance	19,110
						Total of Vr no 44 - EST:	12,77,038
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,000
						03 Dearness Allowance	7,840
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	36,940
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,700
						03 Dearness Allowance	17,836
						06 Other Allowances	40
						55 House rent allowance	3,300
						Total of Vr no 6 - EST:	84,876
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,43,700
						03 Dearness Allowance	40,236
						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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	7 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	4,790
						Total of Vr no 7 - EST:	1,88,886
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,300
						03 Dearness Allowance	5,684
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	27,084
	8 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	1,31,454
						Total of Vr no 8 - MIS:	1,31,454
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,500
						03 Dearness Allowance	15,540
						06 Other Allowances	40
						55 House rent allowance	2,260
						Total of Vr no 9 - EST:	73,340
	9 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	50,000
						Total of Vr no 9 - MIS:	50,000

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	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						Total of Vr no 31 - EST:	2,78,528
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001507	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 30 - EST:	2,01,728
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	11 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,960
						Total of Vr no 11 - MIS:	24,960
	17 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,187
						Total of Vr no 17 - MIS:	38,187
	18 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 18 - MIS:	25,000
	22 - EST	Second	Voted	No Objection	205300101 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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	22 - EST					Total of Vr no 22 - EST:	1,45,068
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,25,200
						03 Dearness Allowance	2,03,056
						06 Other Allowances	340
						55 House rent allowance	55,160
						Total of Vr no 26 - EST:	9,83,756
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,63,200
						03 Dearness Allowance	45,696
						06 Other Allowances	40
						55 House rent allowance	5,140
						Total of Vr no 27 - EST:	2,14,076
						Total of BAREILLY (11):	**1,75,82,750**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001396	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 16 - EST:	94,720
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 2 - EST:	94,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001401	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						06 Other Allowances	500
						Total of Vr no 19 - EST:	1,27,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001405	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						Total of Vr no 17 - EST:	1,72,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001416	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 18 - EST:	76,160

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	205300093 03 00	01 Pay	2,33,100
						03 Dearness Allowance	65,268
						55 House rent allowance	8,160
						Total of Vr no 1 - EST:	3,06,528
	1 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,70,825
						Total of Vr no 1 - MIS:	1,70,825
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	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	8,60,600
						03 Dearness Allowance	2,40,968
						55 House rent allowance	26,590
						Total of Vr no 12 - EST:	11,28,158
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,28,010
						03 Dearness Allowance	6,23,336

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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	800
						55 House rent allowance	60,510
						Total of Vr no 13 - EST:	29,12,656
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,49,600
						03 Dearness Allowance	69,888
						06 Other Allowances	650
						Total of Vr no 14 - EST:	3,20,138
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,39,920
						03 Dearness Allowance	66,472
						06 Other Allowances	6,700
						55 House rent allowance	5,280
						Total of Vr no 15 - EST:	3,18,372
	2 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	2,86,997
						Total of Vr no 2 - MIS:	2,86,997
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						55 House rent allowance	3,320
						Total of Vr no 20 - EST:	1,16,216
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,48,010
						03 Dearness Allowance	5,45,384
						06 Other Allowances	2,920
						55 House rent allowance	55,320
						Total of Vr no 21 - EST:	25,51,634
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,94,700
						03 Dearness Allowance	1,10,516
						06 Other Allowances	380
						55 House rent allowance	12,180
						Total of Vr no 22 - EST:	5,17,776
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,140
						Total of Vr no 3 - EST:	8,140
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	39,900
						Total of Vr no 3 - MIS:	39,900
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 4 - EST:	1,79,608
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,06,173
						Total of Vr no 4 - MIS:	11,06,173
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,17,768
						Total of Vr no 5 - EST:	3,17,768
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - MIS					Total of Vr no 5 - MIS:	23,773
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,400
						03 Dearness Allowance	9,992
						55 House rent allowance	1,340
						Total of Vr no 6 - EST:	46,732
	6 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	60,250
						Total of Vr no 6 - MIS:	60,250
	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,17,162
						Total of Vr no 7 - EST:	2,17,162
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,859
						Total of Vr no 7 - MIS:	26,859
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,59,216
						Total of Vr no 8 - EST:	3,59,216
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712
						Total of BASTI (33):	**1,17,87,741**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001327	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 1 - EST:	2,20,416
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001332	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,21,048
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,161
						Total of Vr no 1 - MIS:	17,161
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,000
						03 Dearness Allowance	30,520
						06 Other Allowances	100
						55 House rent allowance	4,140
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	1,43,760
						01 Pay	3,68,300
						03 Dearness Allowance	1,03,124
						06 Other Allowances	280
						55 House rent allowance	3,950
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	4,75,654
						01 Pay	1,04,000
						03 Dearness Allowance	29,120
						06 Other Allowances	120
						55 House rent allowance	3,790
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	1,37,030
						01 Pay	2,19,700
						03 Dearness Allowance	61,516
						06 Other Allowances	80
						55 House rent allowance	9,380
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	2,90,676
						01 Pay	1,02,000
						03 Dearness Allowance	28,560
						55 House rent allowance	2,260
	15 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	1,32,820
						01 Pay	1,79,400
						03 Dearness Allowance	50,232
						06 Other Allowances	880
						55 House rent allowance	9,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - EST					Total of Vr no 15 - EST:	2,39,802
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,800
						03 Dearness Allowance	19,824
						Total of Vr no 17 - EST:	90,624
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						Total of Vr no 18 - EST:	83,200
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,55,596
						Total of Vr no 19 - EST:	2,55,596
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,21,200
						03 Dearness Allowance	1,17,936
						06 Other Allowances	15,810
						Total of Vr no 2 - EST:	5,54,946
	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,440
						Total of Vr no 2 - MIS:	5,440
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 20 - EST:	2,00,332
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 23 - EST:	55,264
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	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	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 28 - EST:	62,172
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	30,809
						Total of Vr no 3 - CON:	30,809
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	88,592
						06 Other Allowances	1,300
						Total of Vr no 3 - EST:	4,06,292
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 31 - EST:	89,804
	4 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	93,776
						Total of Vr no 4 - CON:	93,776
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,03,123
						03 Dearness Allowance	1,40,874
						06 Other Allowances	7,410
						55 House rent allowance	9,590
						Total of Vr no 4 - EST:	6,60,997
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,78,100
						03 Dearness Allowance	5,53,868
						55 House rent allowance	58,460
						Total of Vr no 5 - EST:	25,90,428
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,05,800
						03 Dearness Allowance	2,81,624
						06 Other Allowances	2,360
						55 House rent allowance	29,420
						Total of Vr no 6 - EST:	13,19,204
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,68,500
						03 Dearness Allowance	1,87,180
						06 Other Allowances	800
						55 House rent allowance	23,450
						Total of Vr no 7 - EST:	8,79,930
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,46,800
						03 Dearness Allowance	69,104
						06 Other Allowances	80
						55 House rent allowance	9,390
						Total of Vr no 8 - EST:	3,25,374
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,11,900
						03 Dearness Allowance	87,332
						06 Other Allowances	240
						55 House rent allowance	3,490
						Total of Vr no 9 - EST:	4,02,962
						Total of BIJNORE (12):	**1,02,44,733**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001001	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 1 - EST:	1,20,448
05001002	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						Total of Vr no 8 - EST:	2,07,744
05001005	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 9 - EST:	95,320
05001014	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 14 - EST:	95,320
05004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,59,216
						Total of Vr no 10 - EST:	3,59,216
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,93,756
						Total of Vr no 11 - EST:	3,93,756
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 12 - EST:	1,93,424
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 13 - EST:	1,72,700
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,72,005
						03 Dearness Allowance	3,82,592
						06 Other Allowances	15,360
						55 House rent allowance	40,830
						Total of Vr no 2 - EST:	18,10,787
	2 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	29,130
						Total of Vr no 2 - MIS:	29,130
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,20,400
						03 Dearness Allowance	5,65,488
						06 Other Allowances	2,860

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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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	49,090
						Total of Vr no 3 - EST:	26,37,838
	3 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	29,130
						Total of Vr no 3 - MIS:	29,130
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,04,508
						03 Dearness Allowance	10,09,472
						06 Other Allowances	22,580
						55 House rent allowance	1,05,610
						Total of Vr no 4 - EST:	47,42,170
	4 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	32,480
						Total of Vr no 4 - MIS:	32,480
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,18,200
						03 Dearness Allowance	2,01,096
						06 Other Allowances	800
						55 House rent allowance	17,740
						Total of Vr no 5 - EST:	9,37,836
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	4,260
						Total of Vr no 6 - EST:	92,580
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	4,260
						Total of Vr no 7 - EST:	92,580
						Total of BULANDSHAHAR (05):	**1,20,42,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 1 - EST:	1,20,448
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,70,618
						Total of Vr no 10 - CON:	5,70,618
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,700
						03 Dearness Allowance	30,156
						55 House rent allowance	5,500
						Total of Vr no 10 - EST:	1,43,356
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						06 Other Allowances	650
						Total of Vr no 12 - EST:	79,114
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,32,400
						03 Dearness Allowance	37,072
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 13 - EST:	1,74,002
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,300
						03 Dearness Allowance	20,524
						06 Other Allowances	80
						55 House rent allowance	3,300
						Total of Vr no 14 - EST:	97,204
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,875
						03 Dearness Allowance	16,485
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	78,510
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,300
						03 Dearness Allowance	13,524
						55 House rent allowance	3,150
						Total of Vr no 16 - EST:	64,974
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,99,900
						03 Dearness Allowance	1,11,972
						Total of Vr no 17 - EST:	5,11,872
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,35,768
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,000
						03 Dearness Allowance	40,320
						06 Other Allowances	160
						55 House rent allowance	6,070
						Total of Vr no 19 - EST:	1,90,550
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,151
						Total of Vr no 2 - CON:	1,151
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						06 Other Allowances	439
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	77,573
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,300
						03 Dearness Allowance	29,204
						06 Other Allowances	80
						55 House rent allowance	4,460
						Total of Vr no 20 - EST:	1,38,044
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 21 - EST:	1,24,344
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 22 - EST:	1,17,436
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,339
						03 Dearness Allowance	7,655
						55 House rent allowance	1,339
						Total of Vr no 23 - EST:	36,333
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,900
						03 Dearness Allowance	13,412
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 3 - EST:	62,082
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,404
						Total of Vr no 3 - TA:	3,404
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,300
						03 Dearness Allowance	31,164
						06 Other Allowances	80
						55 House rent allowance	2,090
						Total of Vr no 4 - EST:	1,44,634

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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 NOVEMBER 2021 **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 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,426
						Total of Vr no 4 - TA:	5,426
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,53,700
						03 Dearness Allowance	1,83,036
						55 House rent allowance	27,320
						Total of Vr no 5 - EST:	8,64,056
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,668
						Total of Vr no 5 - TA:	8,668
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,000
						Total of Vr no 6 - CON:	15,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,94,800
						03 Dearness Allowance	2,78,544
						06 Other Allowances	120
						55 House rent allowance	37,520
						Total of Vr no 6 - EST:	13,10,984
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,915
						Total of Vr no 7 - CON:	49,915
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,31,200
						03 Dearness Allowance	64,736
						06 Other Allowances	1,300
						55 House rent allowance	6,300
						Total of Vr no 7 - EST:	3,03,536
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,38,056
						Total of Vr no 8 - CON:	2,38,056
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,39,700
						03 Dearness Allowance	67,116
						06 Other Allowances	2,616
						Total of Vr no 8 - EST:	3,09,432
	9 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,14,098
						Total of Vr no 9 - CON:	1,14,098
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	98,700
						03 Dearness Allowance	27,636
						06 Other Allowances	120
						55 House rent allowance	4,100
						Total of Vr no 9 - EST:	1,30,556
						Total of CHANDAULI (77):	**62,79,500**

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 NOVEMBER 2021 **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 (`)
89001057	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 1 - EST:	1,20,448
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 22 - EST:	1,20,448
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001059	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	850
						55 House rent allowance	4,600
						Total of Vr no 14 - EST:	1,77,610
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001064	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						Total of Vr no 23 - EST:	92,504
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	205300093 03 00	22 Hospitality Expenses	58,550
						Total of Vr no 1 - MIS:	58,550
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,836
						03 Dearness Allowance	313
						Total of Vr no 12 - EST:	2,149
	13 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	4,540
						Total of Vr no 13 - EST:	4,540
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,900
						03 Dearness Allowance	17,332
						55 House rent allowance	3,300
						Total of Vr no 15 - EST:	82,532
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	51,100
						03 Dearness Allowance	14,308
						06 Other Allowances	200
						55 House rent allowance	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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	16 - EST					Total of Vr no 16 - EST:	66,338
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,100
						03 Dearness Allowance	30,268
						06 Other Allowances	120
						55 House rent allowance	4,410
						Total of Vr no 17 - EST:	1,42,898
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,600
						03 Dearness Allowance	19,768
						06 Other Allowances	80
						55 House rent allowance	1,960
						Total of Vr no 18 - EST:	92,408
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,500
						03 Dearness Allowance	59,220
						06 Other Allowances	240
						55 House rent allowance	5,510
						Total of Vr no 19 - EST:	2,76,470
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	31,376
						Total of Vr no 2 - CON:	31,376
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,600
						03 Dearness Allowance	17,528
						06 Other Allowances	200
						55 House rent allowance	1,750
						Total of Vr no 20 - EST:	82,078
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,01,684
						Total of Vr no 21 - EST:	1,01,684
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,400
						Total of Vr no 3 - CON:	49,400
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - CON:	5,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	83,296
						Total of Vr no 5 - CON:	83,296
	5 - EST	First	Voted	No Objection	205300093 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 NOVEMBER 2021 **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	5 - EST					Total of Vr no 5 - EST:	13,816
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,011
						Total of Vr no 6 - CON:	1,51,011
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of CHATRAPATI S M NAGAR (89):	**21,48,312**

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 NOVEMBER 2021 **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	1 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 1 - CON:	49,728
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,41,000
						03 Dearness Allowance	2,91,480
						06 Other Allowances	7,680
						55 House rent allowance	12,380
						Total of Vr no 1 - EST:	13,52,540
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	49,728
						Total of Vr no 2 - CON:	49,728
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
						Total of CHITRAKOOT (87):	**15,90,156**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001271	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						Total of Vr no 17 - EST:	1,24,032
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001272	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 15 - EST:	76,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,248
						Total of Vr no 1 - CON:	24,248
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,75,450
						03 Dearness Allowance	1,05,126
						06 Other Allowances	1,600
						55 House rent allowance	7,620
						Total of Vr no 1 - EST:	4,89,796
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,229
						Total of Vr no 10 - EST:	42,229
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,56,079
						Total of Vr no 11 - EST:	1,56,079
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,44,472
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,27,960
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 14 - EST:	95,320
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,945
						Total of Vr no 16 - EST:	10,945
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,11,500
						03 Dearness Allowance	1,15,220
						06 Other Allowances	180
						55 House rent allowance	8,100
						Total of Vr no 2 - EST:	5,35,000

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,39,300
						03 Dearness Allowance	3,75,004
						06 Other Allowances	1,100
						55 House rent allowance	34,800
						Total of Vr no 3 - EST:	17,50,204
	3 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	51,420
						Total of Vr no 3 - LTC:	51,420
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	64,960
						Total of Vr no 4 - CON:	64,960
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,88,840
						Total of Vr no 5 - CON:	2,88,840
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 5 - EST:	2,07,240
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,70,862
						Total of Vr no 6 - CON:	2,70,862
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,36,763
						Total of Vr no 7 - CON:	1,36,763
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,55,596
						Total of Vr no 9 - EST:	2,55,596
						Total of DEORIA (35):	**51,83,710**

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 NOVEMBER 2021 **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 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,99,651
						Total of Vr no 1 - CON:	2,99,651
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						Total of Vr no 1 - EST:	1,82,656
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,01,523
						Total of Vr no 2 - CON:	10,01,523
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 2 - EST:	1,65,792
	3 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	13,51,774
						Total of Vr no 3 - CON:	13,51,774
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,69,412
						Total of Vr no 3 - EST:	2,69,412
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,742
						03 Dearness Allowance	488
						55 House rent allowance	106
						Total of Vr no 5 - EST:	2,336
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,688
						Total of Vr no 7 - EST:	2,48,688
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 8 - EST:	95,320
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						Total of Vr no 9 - EST:	1,82,656

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 (`)
19004217	1 - MIS	Second	Voted	No Objection	305302102 03 00	09 Electrical Dues	3,38,287

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	NOVEMBER 2021	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	ETAWAH (19)

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 (`)
19004217	1 - MIS					Total of Vr no 1 - MIS:	3,38,287
						Total of ETAWAH (19):	**42,34,807**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
49001731	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,844
						03 Dearness Allowance	20,104
						06 Other Allowances	581
						Total of Vr no 13 - EST:	92,529
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						Total of Vr no 19 - EST:	92,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001733	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						Total of Vr no 20 - EST:	1,24,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001734	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,35,768

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001735	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						Total of Vr no 29 - EST:	92,654

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001736	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	765
						Total of Vr no 22 - EST:	1,67,933

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	34,468
						55 House rent allowance	4,360
						Total of Vr no 11 - EST:	1,61,928
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						06 Other Allowances	650
						Total of Vr no 12 - EST:	86,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,55,596
						Total of Vr no 14 - EST:	2,55,596
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 15 - EST:	1,03,620
	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	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
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,96,750
						03 Dearness Allowance	5,31,090
						06 Other Allowances	1,960
						55 House rent allowance	68,060
						Total of Vr no 23 - EST:	24,97,860
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,23,200
						03 Dearness Allowance	1,46,496
						55 House rent allowance	21,950
						Total of Vr no 24 - EST:	6,91,646
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,05,410
						03 Dearness Allowance	2,49,928
						06 Other Allowances	2,300
						55 House rent allowance	3,150
						Total of Vr no 25 - EST:	11,60,788
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,23,430
						03 Dearness Allowance	2,25,876
						06 Other Allowances	1,650
						55 House rent allowance	10,710
						Total of Vr no 26 - EST:	10,61,666
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,42,584
						03 Dearness Allowance	67,923
						06 Other Allowances	140
						55 House rent allowance	5,840
						Total of Vr no 4 - EST:	3,16,487
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	64,600
						Total of Vr no 5 - CON:	64,600
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,500
						03 Dearness Allowance	10,220
						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 NOVEMBER 2021 **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	5 - EST					Total of Vr no 5 - EST:	48,060
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,85,060
						03 Dearness Allowance	1,08,388
						06 Other Allowances	180
						55 House rent allowance	3,160
						Total of Vr no 6 - EST:	4,96,788
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,67,939
						03 Dearness Allowance	38,884
						55 House rent allowance	37,417
						56 City compensatory allowances	4,139
						Total of Vr no 7 - EST:	4,48,379
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	24,024
						06 Other Allowances	650
						Total of Vr no 8 - EST:	1,10,474

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001670	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						Total of Vr no 31 - EST:	2,07,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001689	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	54,264
						Total of Vr no 1 - EST:	2,48,064
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	54,264
						Total of Vr no 32 - EST:	2,48,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001699	3 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	18,900
						Total of Vr no 3 - MIS:	18,900
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	900
						Total of Vr no 30 - EST:	1,36,068

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,17,436
						Total of Vr no 10 - EST:	1,17,436
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	70,812
						06 Other Allowances	60
						55 House rent allowance	6,190
						Total of Vr no 2 - EST:	3,29,962
	2 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	35,202
						Total of Vr no 2 - MIS:	35,202
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	70,812
						06 Other Allowances	60
						55 House rent allowance	6,190
						Total of Vr no 27 - EST:	3,29,962
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,81,000
						03 Dearness Allowance	2,18,680
						06 Other Allowances	280
						55 House rent allowance	26,690
						Total of Vr no 28 - EST:	10,26,650
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	900
						03 Dearness Allowance	252
						Total of Vr no 3 - EST:	1,152
	6 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	33,574
						Total of Vr no 6 - CON:	33,574
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
						Total of FAIZABAD (49):	**1,11,42,832**

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 NOVEMBER 2021 **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	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						Total of Vr no 3 - EST:	2,14,016
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001943	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	600
						Total of Vr no 4 - EST:	98,136
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,93,756
						Total of Vr no 1 - EST:	3,93,756
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	9,928
						Total of Vr no 1 - MIS:	9,928
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	50,445
						Total of Vr no 10 - TA:	50,445
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,14,148
						Total of Vr no 2 - EST:	2,14,148
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	23,333
						Total of Vr no 2 - MIS:	23,333
	3 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	47,520
						Total of Vr no 3 - CON:	47,520
	4 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 4 - CON:	9,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,87,050
						03 Dearness Allowance	6,96,374
						06 Other Allowances	3,340
						55 House rent allowance	74,020
						Total of Vr no 5 - EST:	32,60,784
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,52,000
						03 Dearness Allowance	3,78,560
						06 Other Allowances	320
						55 House rent allowance	34,570
						Total of Vr no 6 - EST:	17,65,450
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,162
						Total of Vr no 6 - MIS:	29,162
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,434
						03 Dearness Allowance	43,682
						55 House rent allowance	6,065

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	7 - EST					Total of Vr no 7 - EST:	1,49,181
	7 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,434
						03 Dearness Allowance	43,682
						55 House rent allowance	6,065
						Total of Vr no 8 - EST:	1,49,181

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,03,100
						03 Dearness Allowance	28,868
						06 Other Allowances	120
						55 House rent allowance	770
						Total of Vr no 2 - EST:	1,32,858
						Total of FATEHGARH (18):	**65,87,622**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001192	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 2 - EST:	73,984
	5 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	26,604
						Total of Vr no 5 - MIS:	26,604
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001196	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 20 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001200	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 1 - EST:	73,984
	4 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	24,858
						Total of Vr no 4 - MIS:	24,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001216	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						Total of Vr no 18 - EST:	1,67,168
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	850
						Total of Vr no 19 - EST:	1,68,018
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	205300093 03 00	09 Electrical Dues	14,907
						Total of Vr no 1 - MIS:	14,907
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	69,496
						Total of Vr no 10 - CON:	69,496
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						Total of Vr no 10 - EST:	48,128
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,657
						Total of Vr no 11 - CON:	14,657
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 11 - 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 NOVEMBER 2021 **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	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	22,535
						Total of Vr no 12 - CON:	22,535
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,253
						Total of Vr no 12 - EST:	33,253
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	18,980
						Total of Vr no 13 - CON:	18,980
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	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	3,22,610
						Total of Vr no 15 - CON:	3,22,610
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,295
						Total of Vr no 15 - EST:	20,295
	16 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	93,718
						Total of Vr no 16 - CON:	93,718
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	14,994
						Total of Vr no 17 - CON:	14,994
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,716
						03 Dearness Allowance	14,760
						55 House rent allowance	1,126
						Total of Vr no 17 - EST:	68,602
	18 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,339
						Total of Vr no 18 - CON:	25,339
	19 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	59,747
						Total of Vr no 19 - CON:	59,747
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,475
						Total of Vr no 2 - MIS:	5,475
	20 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,09,039
						Total of Vr no 20 - CON:	1,09,039
	21 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	54,818
						Total of Vr no 21 - CON:	54,818
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,22,640
						03 Dearness Allowance	91,028

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	340
						55 House rent allowance	9,930
						Total of Vr no 3 - EST:	4,23,938
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	87,373
						Total of Vr no 3 - MIS:	87,373
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,074
						Total of Vr no 6 - CON:	5,074
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 6 - EST:	1,38,160
	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	9,853
						Total of Vr no 7 - CON:	9,853
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	8 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	22,270
						Total of Vr no 8 - CON:	22,270
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,98,802
						Total of Vr no 9 - CON:	2,98,802
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of FATEHPUR (21):	**31,62,127**

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 NOVEMBER 2021 **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 (`)
68001902	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,639
						03 Dearness Allowance	3,539
						Total of Vr no 2 - EST:	16,178
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,13,045
						03 Dearness Allowance	59,653
						55 House rent allowance	12,313
						Total of Vr no 1 - EST:	2,85,011
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,62,384
						Total of Vr no 2 - MIS:	4,62,384
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	650
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	1,01,670
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,436
						Total of Vr no 3 - MIS:	12,436
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,85,900
						03 Dearness Allowance	52,052
						55 House rent allowance	6,300
						Total of Vr no 4 - EST:	2,44,252
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,33,945
						Total of Vr no 4 - MIS:	1,33,945
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,000
						03 Dearness Allowance	10,080
						55 House rent allowance	2,400
						Total of Vr no 5 - EST:	48,480
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,16,000
						Total of Vr no 6 - CON:	2,16,000
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,162
						Total of Vr no 7 - MIS:	25,162
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,970
						Total of Vr no 8 - MIS:	4,970
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	52,861
						Total of Vr no 9 - MIS:	52,861
						Total of FIROZABAD (68):	**16,03,349**

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 NOVEMBER 2021 **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	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,47,280
						03 Dearness Allowance	38,780
						Total of Vr no 3 - EST:	1,86,060
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001220	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,04,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,974
						03 Dearness Allowance	8,953
						Total of Vr no 1 - EST:	40,927
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,950
						Total of Vr no 1 - TA:	14,950
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,50,734
						Total of Vr no 2 - CON:	2,50,734
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,14,580
						Total of Vr no 2 - EST:	3,14,580
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,90,136
						Total of Vr no 5 - EST:	2,90,136
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,88,800
						03 Dearness Allowance	2,48,864
						06 Other Allowances	18,650
						55 House rent allowance	34,730
						Total of Vr no 7 - EST:	11,91,044
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,06,200
						03 Dearness Allowance	5,91,136
						06 Other Allowances	9,060
						55 House rent allowance	76,810
						Total of Vr no 8 - EST:	27,83,206
						Total of GAUTAM BUDHA NAGAR (76):	**52,79,409**

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 NOVEMBER 2021 **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	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,35,768
30001865	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,60,300
						03 Dearness Allowance	44,884
						Total of Vr no 8 - EST:	2,05,184
30001869	3 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	24,525
						Total of Vr no 3 - MIS:	24,525
30001880	7 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	91,719
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	850
						Total of Vr no 9 - EST:	1,68,018
30004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,872
						Total of Vr no 1 - EST:	2,34,872
	1 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,69,793
						Total of Vr no 1 - MIS:	2,69,793
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,21,056
						Total of Vr no 2 - EST:	2,21,056
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,424
						Total of Vr no 4 - EST:	1,93,424
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,490
						Total of Vr no 4 - MIS:	1,07,490
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	80,072

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 NOVEMBER 2021 **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	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,706
						Total of Vr no 5 - MIS:	19,706
	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	49 Medical Expenses	1,48,489
						Total of Vr no 6 - MIS:	1,48,489
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
						Total of GAZIPUR (30):	**20,79,724**

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 NOVEMBER 2021 **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	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 17 - EST:	2,20,416
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 8 - EST:	2,20,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001017	1 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	60,540
						Total of Vr no 1 - MIS:	60,540
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 18 - EST:	1,86,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001022	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,04,152

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	2,75,400
						03 Dearness Allowance	77,112
						06 Other Allowances	240
						55 House rent allowance	13,260
						Total of Vr no 1 - EST:	3,66,012
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 10 - EST:	1,65,792
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,884
						Total of Vr no 11 - EST:	1,58,884
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	78,584
						Total of Vr no 12 - EST:	78,584
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,629
						Total of Vr no 13 - EST:	24,629
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,200
						03 Dearness Allowance	21,056
						Total of Vr no 14 - EST:	96,256
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,049

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 NOVEMBER 2021 **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	15 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	2,255
						Total of Vr no 15 - EST:	65,304
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,98,100
						03 Dearness Allowance	1,96,028
						55 House rent allowance	40,220
						Total of Vr no 16 - EST:	9,34,348
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,67,000
						03 Dearness Allowance	3,26,760
						06 Other Allowances	800
						55 House rent allowance	86,500
						Total of Vr no 19 - EST:	15,81,060
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						Total of Vr no 2 - EST:	38,656
	2 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	30,847
						Total of Vr no 2 - MIS:	30,847
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,69,100
						03 Dearness Allowance	47,348
						06 Other Allowances	650
						55 House rent allowance	11,340
						Total of Vr no 20 - EST:	2,28,438
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,300
						03 Dearness Allowance	13,244
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	61,704
	3 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,927
						Total of Vr no 3 - MIS:	4,927
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,600
						03 Dearness Allowance	10,808
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	50,898
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,404
						Total of Vr no 4 - MIS:	6,404
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,600
						03 Dearness Allowance	34,608
						06 Other Allowances	1,400
						55 House rent allowance	9,120
						Total of Vr no 5 - EST:	1,68,728

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	40,132
						Total of Vr no 5 - MIS:	40,132
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,52,500
						03 Dearness Allowance	1,82,700
						06 Other Allowances	1,540
						55 House rent allowance	36,520
						Total of Vr no 7 - EST:	8,73,260
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,58,884
						Total of Vr no 9 - EST:	1,58,884
						Total of GHAZIABAD (59):	**59,26,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
50001172	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 3 - EST:	2,20,416
50001190	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 21 - EST:	76,160
50001192	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,10,808
50004217	1 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,58,698
						Total of Vr no 1 - MIS:	2,58,698
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,83,400
						03 Dearness Allowance	79,352
						55 House rent allowance	9,400
						Total of Vr no 10 - EST:	3,72,152
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,500
						Total of Vr no 10 - MIS:	6,500
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,44,500
						03 Dearness Allowance	68,460
						06 Other Allowances	240
						55 House rent allowance	6,140
						Total of Vr no 11 - EST:	3,19,340
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,023
						Total of Vr no 11 - MIS:	8,023
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,44,655
						03 Dearness Allowance	68,503
						06 Other Allowances	120
						55 House rent allowance	7,540
						Total of Vr no 12 - EST:	3,20,818
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,92,400
						03 Dearness Allowance	53,872
						06 Other Allowances	200
						55 House rent allowance	4,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 - EST					Total of Vr no 13 - EST:	2,51,142
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,04,949
						Total of Vr no 13 - MIS:	1,04,949
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,37,300
						03 Dearness Allowance	38,444
						06 Other Allowances	160
						55 House rent allowance	2,220
						Total of Vr no 14 - EST:	1,78,124
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	94,344
						Total of Vr no 14 - MIS:	94,344
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,24,655
						03 Dearness Allowance	2,58,903
						06 Other Allowances	1,865
						55 House rent allowance	22,770
						Total of Vr no 15 - EST:	12,08,193
	15 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	5,640
						Total of Vr no 15 - MIS:	5,640
	16 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	5,760
						Total of Vr no 16 - MIS:	5,760
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	38,383
						Total of Vr no 17 - MIS:	38,383
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,600
						03 Dearness Allowance	19,768
						06 Other Allowances	80
						55 House rent allowance	980
						Total of Vr no 18 - EST:	91,428
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,335
						Total of Vr no 18 - MIS:	28,335
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						06 Other Allowances	2,000
						Total of Vr no 19 - EST:	80,464
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,58,827
						Total of Vr no 19 - MIS:	1,58,827
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	2,520
						Total of Vr no 2 - MIS:	2,520
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164

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 NOVEMBER 2021 **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	First	Voted	No Objection	205300093 03 00	06 Other Allowances	2,000
						Total of Vr no 20 - EST:	80,464
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,056
						Total of Vr no 20 - MIS:	10,056
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,21,196
						Total of Vr no 21 - MIS:	1,21,196
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,536
						Total of Vr no 22 - MIS:	7,536
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 23 - EST:	1,03,620
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 24 - EST:	89,804
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,76,320
						Total of Vr no 25 - EST:	2,76,320
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	2,880
						Total of Vr no 3 - MIS:	2,880
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 30 - EST:	2,07,240
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	1,01,329
						Total of Vr no 4 - MIS:	1,01,329
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,07,400
						03 Dearness Allowance	1,42,072
						06 Other Allowances	3,350
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	6,55,972
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,29,849

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 NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,24,299
						06 Other Allowances	1,840
						55 House rent allowance	61,590
						Total of Vr no 6 - EST:	29,17,578
	6 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	6,100
						Total of Vr no 6 - MIS:	6,100
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,71,300
						03 Dearness Allowance	1,31,964
						06 Other Allowances	650
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	6,07,064
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,600
						Total of Vr no 7 - MIS:	2,600
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,49,300
						03 Dearness Allowance	2,10,084
						06 Other Allowances	180
						55 House rent allowance	20,240
						Total of Vr no 8 - EST:	9,79,804
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	18,000
						Total of Vr no 8 - MIS:	18,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,15,900
						03 Dearness Allowance	1,72,452
						06 Other Allowances	120
						55 House rent allowance	17,390
						Total of Vr no 9 - EST:	8,05,862
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	18,000
						Total of Vr no 9 - MIS:	18,000

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 (`)
50001108	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						Total of Vr no 1 - EST:	2,14,016

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001139	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						Total of Vr no 2 - EST:	2,07,744
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,51,800
						03 Dearness Allowance	98,504
						06 Other Allowances	140
						55 House rent allowance	8,740
						Total of Vr no 4 - EST:	4,59,184
						Total of GONDA (50):	**1,21,16,621**

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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 NOVEMBER 2021 **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 (`)
32001892	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	81,544
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001919	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,787
						03 Dearness Allowance	11,051
						55 House rent allowance	4,032
						Total of Vr no 21 - EST:	54,870
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,600
						03 Dearness Allowance	20,720
						55 House rent allowance	7,560
						Total of Vr no 22 - EST:	1,02,880
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001921	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,400
						03 Dearness Allowance	20,104
						55 House rent allowance	7,560
						Total of Vr no 29 - EST:	1,00,064
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	205300093 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,800
						03 Dearness Allowance	34,748
						55 House rent allowance	3,510
						Total of Vr no 11 - EST:	1,81,058
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,38,740
						Total of Vr no 11 - MIS:	1,38,740
	12 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,450
						Total of Vr no 12 - CON:	34,450
	13 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,965
						Total of Vr no 13 - CON:	9,965
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,871
						03 Dearness Allowance	4,492
						Total of Vr no 13 - EST:	32,363
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,000
						03 Dearness Allowance	4,504

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	14 - EST					Total of Vr no 14 - EST:	32,504
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,897
						03 Dearness Allowance	4,495
						Total of Vr no 15 - EST:	32,392
	15 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	2,56,836
						Total of Vr no 15 - MIS:	2,56,836
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,897
						03 Dearness Allowance	4,495
						Total of Vr no 16 - EST:	32,392
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,160
						03 Dearness Allowance	4,518
						Total of Vr no 17 - EST:	32,678
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,897
						03 Dearness Allowance	4,495
						Total of Vr no 18 - EST:	32,392
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,107
						03 Dearness Allowance	4,514
						Total of Vr no 19 - EST:	32,621
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	21,900
						Total of Vr no 2 - MIS:	21,900
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,053
						03 Dearness Allowance	4,509
						Total of Vr no 20 - EST:	32,562
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,34,872
						Total of Vr no 24 - EST:	2,34,872
	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	13,816
						Total of Vr no 28 - EST:	13,816
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,09,957
						Total of Vr no 31 - EST:	2,09,957
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,442
						Total of Vr no 32 - EST:	13,442
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,60,100
						03 Dearness Allowance	6,62,228
						06 Other Allowances	750
						55 House rent allowance	1,59,870
						Total of Vr no 34 - EST:	31,82,948

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 NOVEMBER 2021 **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	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,34,600
						03 Dearness Allowance	4,57,464
						06 Other Allowances	2,200
						55 House rent allowance	85,720
						Total of Vr no 35 - EST:	21,79,984
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,11,895
						03 Dearness Allowance	3,31,828
						06 Other Allowances	1,160
						55 House rent allowance	44,850
						Total of Vr no 36 - EST:	15,89,733
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,78,960
						03 Dearness Allowance	5,53,196
						06 Other Allowances	800
						55 House rent allowance	1,17,230
						Total of Vr no 37 - EST:	26,50,186
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,66,340
						03 Dearness Allowance	5,75,204
						06 Other Allowances	8,730
						55 House rent allowance	1,04,540
						Total of Vr no 38 - EST:	27,54,814
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,38,492
						Total of Vr no 7 - EST:	3,38,492
	7 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	9,31,590
						Total of Vr no 7 - MIS:	9,31,590
	8 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	17,215
						Total of Vr no 8 - CON:	17,215
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,97,044
						Total of Vr no 8 - EST:	2,97,044
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,42,112
						Total of Vr no 9 - EST:	4,42,112
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,712
						Total of Vr no 9 - MIS:	11,712

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	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,19,000

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 NOVEMBER 2021 **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 (`)
32001818	42 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	33,320
						Total of Vr no 42 - EST:	1,52,320
32001898	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 41 - EST:	2,01,728
32001918	43 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						06 Other Allowances	1,400
						Total of Vr no 43 - EST:	2,03,128
32004218	1 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	40,240
						Total of Vr no 1 - MIS:	40,240
	10 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	29,883
						Total of Vr no 10 - CON:	29,883
	12 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,18,300
						03 Dearness Allowance	61,124
						06 Other Allowances	180
						55 House rent allowance	14,840
						Total of Vr no 12 - EST:	2,94,444
	14 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	51,343
						Total of Vr no 14 - CON:	51,343
	16 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	23,914
						Total of Vr no 16 - CON:	23,914
	18 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	7,408
						Total of Vr no 18 - MIS:	7,408
	19 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	7,761
						Total of Vr no 19 - MIS:	7,761
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	20 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	7,840
						Total of Vr no 20 - MIS:	7,840
	21 - CON	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	1,04,219
						Total of Vr no 21 - CON:	1,04,219
	23 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,744

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	23 - EST					Total of Vr no 23 - EST:	7,744
	25 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	7,280
						Total of Vr no 25 - EST:	7,280
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,420
						03 Dearness Allowance	1,431
						Total of Vr no 26 - EST:	6,851
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	21,137
						03 Dearness Allowance	5,918
						06 Other Allowances	40
						Total of Vr no 30 - EST:	27,095
	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	10,46,800
						03 Dearness Allowance	2,93,104
						06 Other Allowances	440
						55 House rent allowance	53,740
						Total of Vr no 39 - EST:	13,94,084
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						55 House rent allowance	2,780
						Total of Vr no 4 - EST:	53,852
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,18,300
						03 Dearness Allowance	61,124
						06 Other Allowances	163
						55 House rent allowance	14,840
						Total of Vr no 40 - EST:	2,94,427
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of GORAKHPUR (32):	**1,92,53,653**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001178	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						06 Other Allowances	650
						Total of Vr no 1 - EST:	79,114
25001189	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						Total of Vr no 11 - EST:	92,504
25004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,32,200
						03 Dearness Allowance	65,016
						06 Other Allowances	650
						55 House rent allowance	2,760
						Total of Vr no 10 - EST:	3,00,626
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,10,600
						03 Dearness Allowance	1,42,968
						06 Other Allowances	1,340
						55 House rent allowance	12,330
						Total of Vr no 2 - EST:	6,67,238
	2 - MIS	Second	Voted	No Objection	205300093 03 00	10 Water Tax/Water Surcharge	1,93,076
						Total of Vr no 2 - MIS:	1,93,076
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,300
						03 Dearness Allowance	33,124
						06 Other Allowances	240
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	1,52,764
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,554
						Total of Vr no 3 - MIS:	17,554
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,35,155
						Total of Vr no 4 - MIS:	2,35,155
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	55,924
						Total of Vr no 6 - EST:	55,924

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 NOVEMBER 2021 **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	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,013
						Total of Vr no 7 - EST:	13,013
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,22,200
						03 Dearness Allowance	3,42,216
						06 Other Allowances	800
						55 House rent allowance	31,860
						Total of Vr no 8 - EST:	15,97,076
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,22,300
						03 Dearness Allowance	2,02,244
						06 Other Allowances	800
						55 House rent allowance	21,480
						Total of Vr no 9 - EST:	9,46,824
						Total of HAMIRPUR (25):	**44,75,212**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001063	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 13 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001072	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 14 - EST:	95,320
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 4 - EST:	95,320
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	03 Dearness Allowance	6,248
						Total of Vr no 1 - EST:	6,248
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	78,697
						Total of Vr no 1 - MIS:	78,697
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,200
						03 Dearness Allowance	28,395
						06 Other Allowances	13,620
						55 House rent allowance	6,300
						Total of Vr no 10 - EST:	1,74,515
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	40,442
						Total of Vr no 10 - MIS:	40,442
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,600
						03 Dearness Allowance	9,104
						Total of Vr no 11 - EST:	53,704
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	59,958
						Total of Vr no 11 - MIS:	59,958
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,41,685
						03 Dearness Allowance	1,51,564
						06 Other Allowances	10,450
						55 House rent allowance	14,860
						Total of Vr no 12 - EST:	7,18,559
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,623

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - MIS					Total of Vr no 12 - MIS:	1,07,623
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	15,904
						06 Other Allowances	80
						55 House rent allowance	800
						Total of Vr no 15 - EST:	73,584
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,59,800
						03 Dearness Allowance	44,744
						06 Other Allowances	180
						55 House rent allowance	3,320
						Total of Vr no 16 - EST:	2,08,044
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,14,900
						03 Dearness Allowance	2,28,172
						06 Other Allowances	13,290
						55 House rent allowance	14,560
						Total of Vr no 17 - EST:	10,70,922
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,800
						03 Dearness Allowance	44,744
						06 Other Allowances	180
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	2,08,044
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,08,596
						Total of Vr no 2 - MIS:	1,08,596
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	15,904
						06 Other Allowances	80
						55 House rent allowance	800
						Total of Vr no 3 - EST:	73,584
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	20,370
						Total of Vr no 3 - MIS:	20,370
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	68,922
						Total of Vr no 4 - MIS:	68,922
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	44,788
						Total of Vr no 5 - MIS:	44,788
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	87,592

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - MIS					Total of Vr no 6 - MIS:	87,592
	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	08 Office Expenditure	17,325
						Total of Vr no 7 - MIS:	17,325
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,000
						Total of Vr no 8 - MIS:	1,40,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of HAPUR (90):	**38,23,849**

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 NOVEMBER 2021 **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	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 26 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001003	11 - EST	First	Voted	Missing vchr	205300093 03 00	01 Pay	16,710
						03 Dearness Allowance	4,679
						06 Other Allowances	247
						Total of Vr no 11 - EST:	21,636
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	19,516
						06 Other Allowances	600
						Total of Vr no 25 - EST:	89,966
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001050	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 12 - EST:	73,984
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001093	15 - EST	First	Voted	Missing vchr	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 15 - EST:	76,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	Missing vchr	205300093 03 00	01 Pay	93,400
						03 Dearness Allowance	26,152
						55 House rent allowance	3,300
						Total of Vr no 1 - EST:	1,22,852
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 10 - EST:	1,10,528
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 13 - EST:	1,86,516
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,62,504
						Total of Vr no 14 - EST:	2,62,504
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						Total of Vr no 16 - EST:	85,760
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - EST					Total of Vr no 17 - EST:	52,608
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	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	54,400
						03 Dearness Allowance	15,232
						55 House rent allowance	1,460
						Total of Vr no 2 - EST:	71,092
	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	17,682
						Total of Vr no 2 - MIS:	17,682
	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	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 22 - EST:	1,86,516
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,12,392
						06 Other Allowances	60
						55 House rent allowance	12,470
						Total of Vr no 23 - EST:	5,26,322
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,20,920
						03 Dearness Allowance	3,13,740
						06 Other Allowances	2,660
						55 House rent allowance	36,440
						Total of Vr no 24 - EST:	14,73,760
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,15,879
						Total of Vr no 3 - CON:	1,15,879
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,89,600
						03 Dearness Allowance	81,088
						06 Other Allowances	280
						55 House rent allowance	5,160
						Total of Vr no 3 - EST:	3,76,128
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,59,900
						Total of Vr no 4 - CON:	1,59,900
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,10,494
						03 Dearness Allowance	3,10,821
						06 Other Allowances	2,650

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	4 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	36,440
						Total of Vr no 4 - EST:	14,60,405
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,01,400
						03 Dearness Allowance	1,12,392
						06 Other Allowances	60
						55 House rent allowance	12,470
						Total of Vr no 5 - EST:	5,26,322
	5 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,981
						Total of Vr no 5 - MIS:	9,981
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,55,240
						Total of Vr no 6 - CON:	1,55,240
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,31,200
						03 Dearness Allowance	1,20,736
						06 Other Allowances	320
						55 House rent allowance	15,910
						Total of Vr no 6 - EST:	5,68,166
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,400
						03 Dearness Allowance	18,312
						06 Other Allowances	80
						55 House rent allowance	1,500
						Total of Vr no 7 - EST:	85,292
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,03,958
						Total of Vr no 8 - CON:	5,03,958
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,500
						03 Dearness Allowance	39,900
						06 Other Allowances	160
						55 House rent allowance	4,410
						Total of Vr no 8 - EST:	1,86,970
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,353
						Total of Vr no 9 - CON:	9,353
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,97,000
						03 Dearness Allowance	55,160
						06 Other Allowances	200
						55 House rent allowance	8,020
						Total of Vr no 9 - EST:	2,60,380
						Total of HARDOI (47):	**79,86,104**

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 NOVEMBER 2021 **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	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,163
						Total of Vr no 2 - EST:	9,163
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 9 - EST:	1,06,624

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	1,92,890
						03 Dearness Allowance	54,009
						Total of Vr no 1 - EST:	2,46,899
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	2,700
						Total of Vr no 1 - MIS:	2,700
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	73,856
						Total of Vr no 10 - MIS:	73,856
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,86,985
						Total of Vr no 11 - MIS:	2,86,985
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,85,050
						03 Dearness Allowance	2,75,814
						06 Other Allowances	1,500
						55 House rent allowance	22,090
						Total of Vr no 3 - EST:	12,84,454
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,020
						Total of Vr no 3 - MIS:	13,020
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,38,600
						03 Dearness Allowance	66,808
						55 House rent allowance	8,970
						Total of Vr no 4 - EST:	3,14,378
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	34,000
						Total of Vr no 4 - MIS:	34,000
	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	19,492
						Total of Vr no 5 - MIS:	19,492
	6 - EST	Second	Voted	No Objection	205300093 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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	47,265
						Total of Vr no 6 - MIS:	47,265
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,792
						Total of Vr no 7 - EST:	1,65,792
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,640
						Total of Vr no 7 - MIS:	16,640
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	11,22,613
						Total of Vr no 8 - MIS:	11,22,613
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,00,000
						Total of Vr no 9 - MIS:	3,00,000
						Total of HATHRAS (78):	**44,85,661**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001143	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 1 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001145	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						Total of Vr no 2 - EST:	92,504
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001149	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	79,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001155	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,01,080
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001157	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	52,647
						Total of Vr no 4 - LTC:	52,647
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						06 Other Allowances	750
						Total of Vr no 5 - EST:	89,966
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	33,000
						Total of Vr no 1 - MIS:	33,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	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	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	205300093 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 NOVEMBER 2021 **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	13 - EST					Total of Vr no 13 - EST:	27,632
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,600
						03 Dearness Allowance	612
						Total of Vr no 15 - EST:	4,212
	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	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,959
						Total of Vr no 2 - MIS:	24,959
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,07,090
						Total of Vr no 3 - MIS:	3,07,090
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,406
						Total of Vr no 5 - CON:	23,406
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,98,477
						Total of Vr no 7 - CON:	1,98,477
	7 - EST	First	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	83,300
						03 Dearness Allowance	23,324
						06 Other Allowances	650
						Total of Vr no 8 - EST:	1,07,274
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of JALAUN (24):	**17,24,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	600
						Total of Vr no 30 - EST:	98,136
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001364	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 31 - EST:	1,20,448
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001377	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 32 - EST:	76,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001380	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	850
						Total of Vr no 33 - EST:	1,73,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,90,000
						03 Dearness Allowance	53,200
						06 Other Allowances	140
						55 House rent allowance	5,390
						Total of Vr no 1 - EST:	2,48,730
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,67,100
						03 Dearness Allowance	1,58,788
						06 Other Allowances	1,400
						55 House rent allowance	6,300
						Total of Vr no 12 - EST:	7,33,588
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 13 - EST:	1,86,516
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 14 - 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 NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,400
						Total of Vr no 18 - EST:	4,400
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,504
						Total of Vr no 19 - EST:	20,504
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	20
						55 House rent allowance	800
						Total of Vr no 2 - EST:	42,164
	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	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	38,643
						Total of Vr no 23 - EST:	38,643
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,100
						03 Dearness Allowance	36,312
						Total of Vr no 24 - EST:	2,11,412
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 25 - EST:	69,080
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	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	03 Dearness Allowance	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,92,800
						03 Dearness Allowance	53,984

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 NOVEMBER 2021 **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	06 Other Allowances	160
						55 House rent allowance	5,290
						Total of Vr no 3 - EST:	2,52,234
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,700
						03 Dearness Allowance	25,676
						55 House rent allowance	2,920
						Total of Vr no 4 - EST:	1,20,296
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,76,320
						Total of Vr no 7 - EST:	2,76,320
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of JAUNPUR (29):	**32,45,005**

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 NOVEMBER 2021 **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	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,35,768
23001269	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 19 - EST:	95,320
23001289	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 1 - EST:	76,160
23004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,90,731
						03 Dearness Allowance	1,16,113
						Total of Vr no 14 - EST:	3,06,844
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,01,536
						03 Dearness Allowance	1,00,960
						06 Other Allowances	6,373
						Total of Vr no 15 - EST:	2,08,869
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,690
						03 Dearness Allowance	32,953
						06 Other Allowances	8,080
						Total of Vr no 16 - EST:	1,58,723
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,12,400
						03 Dearness Allowance	2,27,472
						06 Other Allowances	1,720
						55 House rent allowance	49,100
						Total of Vr no 21 - EST:	10,90,692
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600

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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 NOVEMBER 2021 **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	03 Dearness Allowance	27,048
						55 House rent allowance	8,080
						Total of Vr no 22 - EST:	1,31,728
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,26,900
						03 Dearness Allowance	1,19,532
						06 Other Allowances	1,100
						55 House rent allowance	9,940
						Total of Vr no 23 - EST:	5,57,472
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,37,000
						03 Dearness Allowance	67,760
						55 House rent allowance	10,280
						Total of Vr no 24 - EST:	3,15,040
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,48,400
						03 Dearness Allowance	41,552
						06 Other Allowances	80
						55 House rent allowance	2,070
						Total of Vr no 25 - EST:	1,92,102
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,00,772
						06 Other Allowances	200
						55 House rent allowance	3,200
						Total of Vr no 26 - EST:	4,64,072
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,80,200
						03 Dearness Allowance	1,34,456
						06 Other Allowances	660
						55 House rent allowance	34,340
						Total of Vr no 27 - EST:	6,49,656
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 7 - EST:	1,51,976
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 8 - EST:	89,804
	9 - EST	First	Voted	No Objection	205300093 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 NOVEMBER 2021 **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	9 - EST					Total of Vr no 9 - EST:	89,804

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	1 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	7,496
						Total of Vr no 1 - CON:	7,496
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,10,528
						Total of Vr no 12 - EST:	1,10,528
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,400
						03 Dearness Allowance	36,512
						55 House rent allowance	5,880
						Total of Vr no 17 - EST:	1,72,792
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	8,20,600
						03 Dearness Allowance	2,29,768
						06 Other Allowances	580
						55 House rent allowance	52,880
						Total of Vr no 18 - EST:	11,03,828
	2 - CON	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,221
						Total of Vr no 2 - CON:	15,221
	3 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	45,804
						Total of Vr no 3 - CON:	45,804
	4 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,47,799
						Total of Vr no 4 - CON:	1,47,799
						Total of JHANSI (23):	**68,97,770**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						Total of Vr no 1 - EST:	2,18,112
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,46,300
						03 Dearness Allowance	6,28,964
						06 Other Allowances	3,553
						55 House rent allowance	42,630
						Total of Vr no 2 - EST:	29,21,447
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	36,495
						Total of Vr no 2 - MIS:	36,495
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,04,152
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,58,645
						Total of Vr no 3 - MIS:	6,58,645
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,76,320
						Total of Vr no 4 - EST:	2,76,320
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	90,130
						Total of Vr no 4 - MIS:	90,130
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 5 - EST:	2,00,332
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,980
						03 Dearness Allowance	20,104
						06 Other Allowances	650
						Total of Vr no 6 - EST:	99,734
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,568
						Total of Vr no 6 - MIS:	32,568
						Total of JYOTIBA FULLE NAGAR (86):	**46,42,935**

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 1 - EST:	1,79,608
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,750
						Total of Vr no 1 - MIS:	18,750
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	5,900
						Total of Vr no 10 - CON:	5,900
	11 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,607
						Total of Vr no 11 - CON:	18,607
	12 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,130
						Total of Vr no 12 - CON:	47,130
	13 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,194
						Total of Vr no 13 - CON:	16,194
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,33,000
						Total of Vr no 2 - MIS:	1,33,000
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,987
						Total of Vr no 3 - CON:	7,987
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	8,367
						Total of Vr no 4 - MIS:	8,367
	5 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,074
						Total of Vr no 5 - CON:	15,074
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,350
						Total of Vr no 6 - CON:	11,350
	9 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	7,418
						Total of Vr no 9 - CON:	7,418
						Total of KANNAUJ (84):	**4,69,385**

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 NOVEMBER 2021 **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	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,994
						03 Dearness Allowance	2,238
						Total of Vr no 1 - EST:	10,232
	1 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	22,933
						Total of Vr no 1 - MIS:	22,933
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	17,246
						Total of Vr no 10 - CON:	17,246
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,36,425
						Total of Vr no 11 - CON:	1,36,425
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,210
						Total of Vr no 12 - CON:	3,210
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,963
						Total of Vr no 13 - MIS:	25,963
	14 - CON	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 14 - CON:	850
	15 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,700
						Total of Vr no 15 - CON:	2,700
	16 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,260
						Total of Vr no 16 - CON:	2,260
	17 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,160
						Total of Vr no 17 - CON:	5,160
	18 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,494
						Total of Vr no 18 - CON:	6,494
	2 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	1,540
						Total of Vr no 2 - CON:	1,540
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,881
						Total of Vr no 2 - EST:	39,881
	3 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,200
						Total of Vr no 3 - CON:	4,200
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,200
						03 Dearness Allowance	4,624
						06 Other Allowances	40
						Total of Vr no 3 - EST:	31,864
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - CON:	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 NOVEMBER 2021 **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	08 Office Expenditure	1,850
						Total of Vr no 5 - CON:	1,850
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,245
						Total of Vr no 6 - CON:	1,245
	7 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,400
						Total of Vr no 7 - CON:	22,400
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,706
						Total of Vr no 8 - MIS:	19,706
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	9,451
						Total of Vr no 9 - CON:	9,451
						Total of KANPUR DEHAT (62):	**3,71,610**

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 NOVEMBER 2021 **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 (`)
20001858	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,900
						03 Dearness Allowance	26,348
						Total of Vr no 1 - EST:	1,21,248
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001868	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,10,808
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,752
						Total of Vr no 1 - TA:	2,752
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,630
						Total of Vr no 10 - MIS:	37,630
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,90,136
						Total of Vr no 11 - EST:	2,90,136
	11 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	49,885
						Total of Vr no 11 - MIS:	49,885
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,00,910
						Total of Vr no 12 - MIS:	1,00,910
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	13 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	55,900
						Total of Vr no 13 - MIS:	55,900
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,14,148
						Total of Vr no 14 - EST:	2,14,148
	14 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,025
						Total of Vr no 14 - MIS:	35,025
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 15 - EST:	2,27,964
	15 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,050
						Total of Vr no 15 - MIS:	47,050
	16 - EST	First	Voted	No Objection	205300093 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 NOVEMBER 2021 **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	16 - EST					Total of Vr no 16 - EST:	13,816
	16 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,500
						Total of Vr no 16 - MIS:	31,500
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	17 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,290
						Total of Vr no 17 - MIS:	18,290
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	18 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture & Instrument	53,648
						Total of Vr no 18 - MIS:	53,648
	19 - MIS	First	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	31,700
						Total of Vr no 19 - MIS:	31,700
	2 - MIS	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,019
						Total of Vr no 2 - MIS:	4,019
	20 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,546
						Total of Vr no 20 - TA:	6,546
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,10,760
						03 Dearness Allowance	3,38,716
						06 Other Allowances	1,720
						55 House rent allowance	65,960
						Total of Vr no 23 - EST:	16,17,156
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,33,300
						03 Dearness Allowance	93,268
						06 Other Allowances	240
						55 House rent allowance	21,400
						Total of Vr no 24 - EST:	4,48,208
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,20,120
						03 Dearness Allowance	33,600
						55 House rent allowance	10,020
						Total of Vr no 25 - EST:	1,63,740
	29 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,932
						Total of Vr no 29 - MIS:	35,932
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,752
						Total of Vr no 3 - TA:	2,752
	30 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,64,016
						Total of Vr no 30 - MIS:	2,64,016
	31 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	20,600

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 NOVEMBER 2021 **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	31 - MIS					Total of Vr no 31 - MIS:	20,600
	32 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	75,600
						Total of Vr no 32 - MIS:	75,600
	33 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,491
						Total of Vr no 33 - MIS:	14,491
	34 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	41,300
						Total of Vr no 34 - MIS:	41,300
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,080
						03 Dearness Allowance	20,720
						55 House rent allowance	2,220
						Total of Vr no 4 - EST:	97,020
	4 - TA	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	43,546
						Total of Vr no 4 - TA:	43,546
	5 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	21,000
						Total of Vr no 5 - EST:	21,000
	5 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	32,666
						Total of Vr no 5 - MIS:	32,666
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	42,657
						Total of Vr no 6 - MIS:	42,657
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	7 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	44,497
						Total of Vr no 7 - MIS:	44,497
	8 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	47,641
						Total of Vr no 8 - MIS:	47,641
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	82,896
						Total of Vr no 9 - EST:	82,896
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	46,213
						Total of Vr no 9 - MIS:	46,213

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001724	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	43,568
						Total of Vr no 27 - EST:	2,01,168
20001826	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 26 - EST:	2,01,728
20001856	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						06 Other Allowances	1,400
						55 House rent allowance	16,400
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						06 Other Allowances	1,400
						55 House rent allowance	16,400
						Total of Vr no 30 - EST:	2,19,528
20001862	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,28,032
						03 Dearness Allowance	35,849
						06 Other Allowances	753
						55 House rent allowance	13,820
	28 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 20 - EST:	1,78,454
						01 Pay	1,47,000
						03 Dearness Allowance	41,160
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 28 - EST:	2,02,830
20001864	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						06 Other Allowances	706
	29 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 21 - EST:	1,39,970
						01 Pay	1,08,800
						03 Dearness Allowance	30,464
						06 Other Allowances	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
20001864	29 - EST					Total of Vr no 29 - EST:	1,40,164
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	21 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	75,369
						Total of Vr no 21 - MIS:	75,369
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						06 Other Allowances	1,058
						55 House rent allowance	7,653
						Total of Vr no 22 - EST:	2,10,439
	22 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	91,764
						Total of Vr no 22 - MIS:	91,764
	23 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	91,858
						Total of Vr no 23 - MIS:	91,858
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	37 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	75,225
						Total of Vr no 37 - MIS:	75,225
						Total of KANPUR NAGAR (20):	**70,22,871**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001111	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	850
						Total of Vr no 3 - EST:	1,73,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001125	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,123
						03 Dearness Allowance	4,514
						Total of Vr no 8 - EST:	20,637
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,56,600
						03 Dearness Allowance	1,55,848
						06 Other Allowances	6,310
						Total of Vr no 1 - EST:	7,18,758
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,437
						Total of Vr no 1 - TA:	12,437
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,640
						03 Dearness Allowance	53,452
						06 Other Allowances	9,490
						Total of Vr no 2 - EST:	1,77,582
	2 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	38,022
						Total of Vr no 2 - MIS:	38,022
	3 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	61,185
						Total of Vr no 3 - MIS:	61,185
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	84,414
						Total of Vr no 4 - MIS:	84,414
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	5 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	29,64,286
						Total of Vr no 5 - MIS:	29,64,286
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436
						Total of KANSHIRAM NAGAR (88):	**46,16,455**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						Total of Vr no 1 - EST:	1,24,032
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,467
						Total of Vr no 1 - MIS:	17,467
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,22,538
						Total of Vr no 2 - MIS:	2,22,538
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,990
						03 Dearness Allowance	22,652
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,12,242
	3 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	8,840
						Total of Vr no 3 - MIS:	8,840
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,79,036
						03 Dearness Allowance	7,19,668
						06 Other Allowances	1,650
						55 House rent allowance	43,110
						Total of Vr no 4 - EST:	33,43,464
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	8,840
						Total of Vr no 4 - MIS:	8,840
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,47,722
						03 Dearness Allowance	97,362
						06 Other Allowances	330
						55 House rent allowance	6,020
						Total of Vr no 5 - EST:	4,51,434
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	6,630
						Total of Vr no 5 - MIS:	6,630
						Total of KAUSHAMBI (82):	**42,95,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001001	4 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	63,040
						Total of Vr no 4 - MIS:	63,040
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001003	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,04,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,69,600
						03 Dearness Allowance	13,35,488
						06 Other Allowances	5,650
						55 House rent allowance	1,48,290
						Total of Vr no 1 - EST:	62,59,028
	1 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	50,006
						Total of Vr no 1 - MIS:	50,006
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	40,400
						03 Dearness Allowance	8,012
						Total of Vr no 10 - EST:	48,412
	10 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	38,720
						Total of Vr no 10 - MIS:	38,720
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,28,600
						03 Dearness Allowance	12,68,008
						06 Other Allowances	5,710
						55 House rent allowance	1,48,940
						Total of Vr no 11 - EST:	59,51,258
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,88,310
						Total of Vr no 14 - MIS:	2,88,310
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,777
						Total of Vr no 15 - MIS:	15,777
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,422
						Total of Vr no 16 - MIS:	15,422
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	32,256
						Total of Vr no 17 - MIS:	32,256
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	33,287
						Total of Vr no 18 - MIS:	33,287
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,053
						Total of Vr no 19 - MIS:	26,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,400
						Total of Vr no 2 - MIS:	47,400
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,234
						Total of Vr no 20 - MIS:	10,234
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	23,546
						Total of Vr no 21 - MIS:	23,546
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,843
						Total of Vr no 22 - MIS:	15,843
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,646
						Total of Vr no 23 - MIS:	9,646
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,31,250
						Total of Vr no 24 - MIS:	1,31,250
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,07,967
						03 Dearness Allowance	37,440
						55 House rent allowance	9,506
						Total of Vr no 3 - EST:	1,54,913
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,93,243
						Total of Vr no 3 - MIS:	1,93,243
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	24,024
						06 Other Allowances	100
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,13,704
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						06 Other Allowances	650
						Total of Vr no 5 - EST:	83,850
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,200
						03 Dearness Allowance	7,616
						Total of Vr no 6 - EST:	34,816
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	24,200
						Total of Vr no 6 - MIS:	24,200
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,068
						Total of Vr no 7 - MIS:	3,068
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,651
						03 Dearness Allowance	16,039

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 NOVEMBER 2021 **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	8 - EST					Total of Vr no 8 - EST:	77,690
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,820
						03 Dearness Allowance	13,177
						Total of Vr no 9 - EST:	28,997
	9 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,070
						Total of Vr no 9 - MIS:	12,070

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	01 Pay	34,300
						03 Dearness Allowance	9,604
						06 Other Allowances	20
						Total of Vr no 1 - EST:	43,924
						Total of KHERI (48):	**1,39,75,563**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001090	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,100
						03 Dearness Allowance	30,548
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,40,248
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 1 - EST:	1,72,700
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,721
						Total of Vr no 1 - MIS:	8,721
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,300
						03 Dearness Allowance	45,724
						Total of Vr no 10 - EST:	2,09,024
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,25,200
						03 Dearness Allowance	62,916
						06 Other Allowances	40
						55 House rent allowance	4,840
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	2,92,996
						01 Pay	2,83,500
						03 Dearness Allowance	79,380
						06 Other Allowances	240
						55 House rent allowance	3,550
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	3,66,670
						01 Pay	28,000
						03 Dearness Allowance	7,840
						55 House rent allowance	1,100
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	36,940
						01 Pay	15,39,040
						03 Dearness Allowance	4,30,623
						06 Other Allowances	1,230
						55 House rent allowance	34,450
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	20,05,343
						01 Pay	14,30,100
						03 Dearness Allowance	4,00,428
						06 Other Allowances	770
						55 House rent allowance	48,650
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	18,79,948
						01 Pay	2,00,332
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	2,00,332
						02 Wages	25,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	2 - MIS					Total of Vr no 2 - MIS:	25,840
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	57,145
						Total of Vr no 3 - MIS:	57,145
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,828
						Total of Vr no 4 - MIS:	24,828
	5 - EST	First	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	49 Medical Expenses	10,170
						Total of Vr no 5 - MIS:	10,170
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	42,060
						Total of Vr no 6 - MIS:	42,060
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	24,024
						Total of Vr no 7 - EST:	1,09,824
	7 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	53,493
						Total of Vr no 7 - MIS:	53,493
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						Total of Vr no 9 - EST:	43,392
						Total of LALITPUR (58):	**57,41,846**

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 NOVEMBER 2021 **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 (`)
43003043	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	23,840
						Total of Vr no 19 - EST:	2,31,584
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003070	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	850
						55 House rent allowance	13,820
						Total of Vr no 14 - EST:	1,86,830
	24 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	14,795
						Total of Vr no 24 - EST:	14,795
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	205300093 03 00	03 Dearness Allowance	4,85,199
	1 - MIS	First	Voted	Missing vchr	205300093 03 00	Total of Vr no 1 - EST:	4,85,199
						05 Transfer Travelling Allowance	29,801
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	29,801
						01 Pay	4,00,664
	12 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	4,00,664
						13 Expenditure on Telephone	13,807
	13 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - CON:	13,807
						15 Maintenance of cars and purchasing of petrol etc	2,35,790
	14 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - CON:	2,35,790
						15 Maintenance of cars and purchasing of petrol etc	1,05,971
	15 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - CON:	1,05,971
						01 Pay	2,48,688
	16 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	2,48,688
						01 Pay	2,00,332
	17 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	2,00,332
						01 Pay	27,632
	18 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	27,632
						01 Pay	1,22,600
						03 Dearness Allowance	34,328
						55 House rent allowance	18,550
						Total of Vr no 18 - EST:	1,75,478
	2 - MIS	First	Voted	Missing vchr	205300093 03 00	17 Rent, Surcharge and Tax-	30,30,812

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 NOVEMBER 2021 **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	2 - MIS	First	Voted	Missing vchr	205300093 03 00	ownership	
						Total of Vr no 2 - MIS:	30,30,812
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						55 House rent allowance	4,040
						Total of Vr no 20 - EST:	53,576
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						Total of Vr no 21 - EST:	11,934
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,25,008
						Total of Vr no 22 - EST:	5,25,008
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,49,316
						Total of Vr no 23 - EST:	3,49,316
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	1,00,800
						Total of Vr no 26 - EST:	1,00,800
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,415
						Total of Vr no 27 - EST:	8,415
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,857
						03 Dearness Allowance	14,752
						55 House rent allowance	75,600
						Total of Vr no 28 - EST:	1,72,209
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	6,300
						Total of Vr no 29 - EST:	1,09,852
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,63,594
						Total of Vr no 3 - MIS:	10,63,594
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,421
						03 Dearness Allowance	25,336
						06 Other Allowances	3,600
						Total of Vr no 30 - EST:	51,357
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	92,064
						Total of Vr no 6 - MIS:	92,064
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	6,300
						Total of Vr no 9 - EST:	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 NOVEMBER 2021 **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 (`)
43001327	2 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	19,514
						Total of Vr no 2 - EST:	19,514
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 3 - EST:	2,27,072
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 31 - EST:	2,27,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001411	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,38,500
						03 Dearness Allowance	38,780
						55 House rent allowance	13,820
						Total of Vr no 5 - EST:	1,91,100
	7 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	15,235
						Total of Vr no 7 - EST:	15,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001505	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	29,214
						Total of Vr no 33 - EST:	2,36,958
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	29,214
						Total of Vr no 4 - EST:	2,36,958
	6 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	17,853
						Total of Vr no 6 - EST:	17,853

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001557	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	29,214
						Total of Vr no 32 - EST:	2,36,958

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	10 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	16,938
						Total of Vr no 10 - CON:	16,938
	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,17,436
						Total of Vr no 11 - 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 NOVEMBER 2021 **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 (`)
43004218	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,04,100
						03 Dearness Allowance	1,97,148
						06 Other Allowances	1,040
						55 House rent allowance	56,060
						Total of Vr no 34 - EST:	9,58,348
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,44,800
						03 Dearness Allowance	96,544
						06 Other Allowances	140
						55 House rent allowance	32,460
						Total of Vr no 35 - EST:	4,73,944
	4 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,499
						Total of Vr no 4 - MIS:	15,499
	5 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - CON:	5,000
	8 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,538
						Total of Vr no 8 - CON:	15,538
	9 - CON	Second	Voted	No Objection	205300101 03 00	16 Payment for Commercial and Special Services	18,880
						Total of Vr no 9 - CON:	18,880
						Total of LUCKNOW (43):	**1,09,75,927**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001001	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 4 - EST:	1,06,624
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 8 - EST:	1,06,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001004	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 1 - EST:	95,320
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	41,378
						Total of Vr no 2 - TA:	41,378
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 7 - EST:	95,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,13,492
						Total of Vr no 2 - EST:	4,13,492
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,900
						03 Dearness Allowance	6,972
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 3 - EST:	32,642
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,76,320
						Total of Vr no 5 - EST:	2,76,320
	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,773
						Total of Vr no 6 - EST:	3,773
						Total of MAHARAJGANJ (70):	**11,71,493**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
71001105	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 7 - EST:	73,984
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,455
						03 Dearness Allowance	16,927
						06 Other Allowances	68
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	79,290
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,500
						Total of Vr no 1 - MIS:	9,500
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,300
						03 Dearness Allowance	12,684
						55 House rent allowance	1,500
						Total of Vr no 2 - EST:	59,484
	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	8,130
						Total of Vr no 2 - MIS:	8,130
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,258
						Total of Vr no 3 - MIS:	10,258
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	28,000
						Total of Vr no 4 - MIS:	28,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,050
						03 Dearness Allowance	7,854
						Total of Vr no 5 - EST:	35,904
	5 - MIS	Second	Voted	No Objection	205300093 03 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	205300093 03 00	44 Travelling and other related expenses for training	23,200
						Total of Vr no 6 - MIS:	23,200
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,190
						Total of Vr no 7 - MIS:	1,51,190
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,93,200
						03 Dearness Allowance	82,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	884
						55 House rent allowance	7,730
						Total of Vr no 8 - EST:	3,83,910
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,47,100
						03 Dearness Allowance	41,188
						06 Other Allowances	600
						55 House rent allowance	5,620
						Total of Vr no 9 - EST:	1,94,508
						Total of MAHOBA (71):	**11,71,162**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	71,800
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						Total of Vr no 1 - EST:	92,504
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						Total of Vr no 10 - EST:	92,504
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001311	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 9 - EST:	2,20,416
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	08 Office Expenditure	42,009
						Total of Vr no 1 - MIS:	42,009
	10 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	31,569
						Total of Vr no 10 - MIS:	31,569
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,085
						Total of Vr no 11 - MIS:	3,085
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	25,331
						Total of Vr no 12 - MIS:	25,331
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,92,400
						03 Dearness Allowance	1,37,872
						Total of Vr no 2 - EST:	6,30,272
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,916
						Total of Vr no 2 - MIS:	35,916
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,40,384
						Total of Vr no 3 - EST:	3,40,384
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,49,020
						Total of Vr no 4 - EST:	4,49,020
	4 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	63,040
						Total of Vr no 4 - MIS:	63,040
	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	49 Medical Expenses	3,78,348
						Total of Vr no 5 - MIS:	3,78,348

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 NOVEMBER 2021 **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	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,38,482
						Total of Vr no 6 - EST:	1,38,482
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,07,826
						Total of Vr no 6 - MIS:	1,07,826
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,300
						03 Dearness Allowance	58,604
						06 Other Allowances	80
						55 House rent allowance	4,430
						Total of Vr no 7 - EST:	2,72,414
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	59,481
						Total of Vr no 7 - MIS:	59,481
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,720
						03 Dearness Allowance	9,617
						Total of Vr no 8 - EST:	64,337
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	73,282
						Total of Vr no 9 - MIS:	73,282
						Total of MAINPURI (09):	**33,56,276**

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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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001348	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	26,264
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,20,814
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001349	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 15 - EST:	1,20,448
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001367	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 16 - EST:	76,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001368	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,01,080
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001372	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	850
						Total of Vr no 18 - EST:	1,68,018
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	96,712
						Total of Vr no 1 - EST:	96,712
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,396
						Total of Vr no 1 - TA:	3,396
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,920
						03 Dearness Allowance	24,948
						Total of Vr no 11 - EST:	1,10,868
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,41,904

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 NOVEMBER 2021 **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	11 - MIS					Total of Vr no 11 - MIS:	2,41,904
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,20,336
						Total of Vr no 12 - MIS:	1,20,336
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,09,562
						Total of Vr no 13 - EST:	5,09,562
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,62,245
						Total of Vr no 13 - MIS:	2,62,245
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,65,728
						Total of Vr no 14 - MIS:	1,65,728
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,39,945
						Total of Vr no 15 - MIS:	1,39,945
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,51,028
						Total of Vr no 16 - MIS:	2,51,028
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	54,094
						Total of Vr no 17 - MIS:	54,094
	18 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	26,190
						Total of Vr no 18 - MIS:	26,190
	19 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	9,51,332
						Total of Vr no 19 - MIS:	9,51,332
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - TA	First	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	28,000
						Total of Vr no 2 - TA:	28,000
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,31,238
						Total of Vr no 20 - MIS:	2,31,238
	22 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,057
						Total of Vr no 22 - MIS:	3,057
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	29,490
						Total of Vr no 3 - TA:	29,490
	4 - EST	First	Voted	No Objection	205300093 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 NOVEMBER 2021 **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	4 - EST					Total of Vr no 4 - EST:	13,816
	4 - TA	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	61,802
						Total of Vr no 4 - TA:	61,802
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 5 - TA:	20,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,53,806
						Total of Vr no 6 - MIS:	2,53,806
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,15,904
						Total of Vr no 7 - MIS:	2,15,904
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,829
						Total of Vr no 8 - EST:	58,829
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,53,105
						Total of Vr no 8 - MIS:	2,53,105
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of MATHURA (07):	**49,60,319**

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 NOVEMBER 2021 **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 (`)
66001003	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 7 - EST:	73,984
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001027	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 6 - EST:	1,20,448
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	24,752
						Total of Vr no 1 - EST:	1,13,152
	2 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,792
						Total of Vr no 2 - CON:	18,792
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
						Total of MAU (66):	**6,57,960**

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 NOVEMBER 2021 **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	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						Total of Vr no 18 - EST:	1,24,032
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001512	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,01,080
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001515	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 19 - EST:	95,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001525	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						Total of Vr no 20 - EST:	78,464
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001662	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	3,150
						Total of Vr no 22 - EST:	79,310
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	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 1 - EST:	2,07,240
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	66,760
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						06 Other Allowances	135
						Total of Vr no 12 - EST:	83,335
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						Total of Vr no 13 - EST:	85,760

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 NOVEMBER 2021 **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	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,97,500
						03 Dearness Allowance	2,23,300
						06 Other Allowances	1,600
						55 House rent allowance	50,300
						Total of Vr no 15 - EST:	10,72,700
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,78,300
						03 Dearness Allowance	6,09,924
						06 Other Allowances	1,000
						55 House rent allowance	1,63,630
						Total of Vr no 16 - EST:	29,52,854
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	4,040
						Total of Vr no 17 - EST:	66,760
	2 - EST	First	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	16,63,348
						Total of Vr no 2 - MIS:	16,63,348
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,76,000
						03 Dearness Allowance	1,33,280
						06 Other Allowances	1,240
						55 House rent allowance	24,830
						Total of Vr no 25 - EST:	6,35,350
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,30,400
						03 Dearness Allowance	2,88,512
						06 Other Allowances	1,740
						55 House rent allowance	61,860
						Total of Vr no 26 - EST:	13,82,512
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,29,800
						03 Dearness Allowance	1,20,344
						06 Other Allowances	280
						55 House rent allowance	22,720
						Total of Vr no 27 - EST:	5,73,144
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,90,136
						Total of Vr no 3 - EST:	2,90,136
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,021
						Total of Vr no 3 - MIS:	36,021
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,500
						03 Dearness Allowance	30,660
						55 House rent allowance	8,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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					Total of Vr no 32 - EST:	1,48,240
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,51,035
						03 Dearness Allowance	90,853
						06 Other Allowances	1,500
						55 House rent allowance	12,740
						Total of Vr no 33 - EST:	4,56,128
	4 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	67,759
						Total of Vr no 4 - CON:	67,759
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	86,027
						Total of Vr no 5 - CON:	86,027
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - CON:	10,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 6 - EST:	2,00,332

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	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	42,840
						Total of Vr no 31 - EST:	1,95,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001503	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	1,150
						Total of Vr no 14 - EST:	1,68,318
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,31,750
						03 Dearness Allowance	36,568
						Total of Vr no 29 - EST:	1,68,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001508	30 - EST	Second	Voted	No Objection	205300101 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 NOVEMBER 2021 **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 (`)
04001508	30 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	38,780
						Total of Vr no 30 - EST:	1,77,280
04001595	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	7,560
						Total of Vr no 28 - EST:	1,11,112
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	1,11,112
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	1 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	46,911
						Total of Vr no 1 - MIS:	46,911
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	34,827
						03 Dearness Allowance	9,751
						Total of Vr no 11 - EST:	44,578
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	7,10,600
						03 Dearness Allowance	1,98,968
						06 Other Allowances	240
						55 House rent allowance	52,360
						Total of Vr no 23 - EST:	9,62,168
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,09,600
						03 Dearness Allowance	58,688
						55 House rent allowance	17,680
						Total of Vr no 24 - EST:	2,85,968
	7 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	6,396
						Total of Vr no 7 - CON:	6,396
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	Second	Voted	No Objection	305302102 03 00	03 Dearness Allowance	16,511
						Total of Vr no 1 - EST:	16,511
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	1,50,100
						03 Dearness Allowance	42,028
						06 Other Allowances	40
						55 House rent allowance	12,560
						Total of Vr no 3 - EST:	2,04,728
						Total of MEERUT (04):	**1,34,41,792**

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 NOVEMBER 2021 **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 (`)
28001421	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,31,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001423	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 13 - EST:	1,20,448
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001429	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 11 - EST:	95,320
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001442	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,04,152
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	62,172
						Total of Vr no 1 - EST:	62,172
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,10,607
						03 Dearness Allowance	5,90,970
						06 Other Allowances	1,800
						55 House rent allowance	67,164
						Total of Vr no 12 - EST:	27,70,541
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,91,250
						03 Dearness Allowance	1,65,396
						06 Other Allowances	2,600
						Total of Vr no 20 - EST:	7,59,246
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,12,400
						03 Dearness Allowance	3,39,472
						06 Other Allowances	650
						55 House rent allowance	31,020
						Total of Vr no 21 - EST:	15,83,542

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 NOVEMBER 2021 **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	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001397	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	1,150
						Total of Vr no 15 - EST:	1,68,318
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001417	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						06 Other Allowances	850
						Total of Vr no 16 - EST:	1,83,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001424	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,05,600
						03 Dearness Allowance	57,568
						Total of Vr no 14 - EST:	2,63,168
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,42,000
						03 Dearness Allowance	39,760

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 NOVEMBER 2021 **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	18 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	80
						55 House rent allowance	3,480
						Total of Vr no 18 - EST:	1,85,320
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,34,500
						03 Dearness Allowance	1,21,660
						06 Other Allowances	100
						55 House rent allowance	6,800
						Total of Vr no 19 - EST:	5,63,060
						Total of MIRZAPUR (28):	**72,53,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001515	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,35,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001519	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 27 - EST:	2,20,416
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001524	2 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	45,373
						Total of Vr no 2 - LTC:	45,373
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001531	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,242
						Total of Vr no 6 - EST:	7,242
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001532	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,624
						03 Dearness Allowance	29,568
						06 Other Allowances	581
						Total of Vr no 1 - EST:	1,35,773
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,35,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 14 - EST:	1,10,528
	15 - EST	Second	Voted	No Objection	205300093 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 NOVEMBER 2021 **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	15 - EST					Total of Vr no 15 - EST:	82,896
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	3,060
						55 House rent allowance	730
						Total of Vr no 16 - EST:	21,790
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	800
						Total of Vr no 18 - EST:	30,368
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	24,024
						06 Other Allowances	200
						Total of Vr no 20 - EST:	1,10,024
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,097
						03 Dearness Allowance	5,067
						55 House rent allowance	2,032
						Total of Vr no 21 - EST:	25,196
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,22,200
						03 Dearness Allowance	90,216
						06 Other Allowances	200
						55 House rent allowance	28,500
						Total of Vr no 29 - EST:	4,41,116
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,52,813
						Total of Vr no 3 - MIS:	1,52,813
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,70,200
						03 Dearness Allowance	1,31,656
						06 Other Allowances	40
						55 House rent allowance	34,540
						Total of Vr no 30 - EST:	6,36,436
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,27,935
						03 Dearness Allowance	91,784
						06 Other Allowances	1,760
						55 House rent allowance	23,180
						Total of Vr no 31 - EST:	4,44,659
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,78,100
						03 Dearness Allowance	77,868
						06 Other Allowances	80
						55 House rent allowance	7,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	32 - EST					Total of Vr no 32 - EST:	3,63,658
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,25,300
						03 Dearness Allowance	1,19,084
						06 Other Allowances	40
						55 House rent allowance	6,540
						Total of Vr no 33 - EST:	5,50,964
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,300
						03 Dearness Allowance	50,484
						55 House rent allowance	8,060
						Total of Vr no 34 - EST:	2,38,844
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,86,000
						03 Dearness Allowance	1,92,080
						55 House rent allowance	65,060
						Total of Vr no 35 - EST:	9,43,140
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,96,450
						03 Dearness Allowance	1,94,824
						06 Other Allowances	200
						55 House rent allowance	6,300
						Total of Vr no 36 - EST:	8,97,774
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,05,500
						03 Dearness Allowance	2,25,540
						06 Other Allowances	820
						55 House rent allowance	60,160
						Total of Vr no 37 - EST:	10,92,020
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,64,000
						03 Dearness Allowance	4,93,920
						06 Other Allowances	300
						55 House rent allowance	1,22,820
						Total of Vr no 38 - EST:	23,81,040
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,712
						Total of Vr no 4 - MIS:	44,712
	5 - EST	First	Voted	Missing vchr	205300093 03 00	01 Pay	4,07,572
						Total of Vr no 5 - EST:	4,07,572
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,537
						Total of Vr no 5 - MIS:	20,537
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,599
						Total of Vr no 6 - MIS:	55,599
	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	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 NOVEMBER 2021 **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	8 - EST					Total of Vr no 8 - EST:	69,080
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001498	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	1,150
						Total of Vr no 24 - EST:	1,73,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001517	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	58,800
						03 Dearness Allowance	12,636
						Total of Vr no 19 - EST:	71,436
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	42,840
						Total of Vr no 26 - EST:	1,95,840
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	2 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	13,332
						Total of Vr no 2 - EST:	13,332
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,55,300
						03 Dearness Allowance	1,83,484
						06 Other Allowances	180
						55 House rent allowance	52,880
						Total of Vr no 22 - EST:	8,91,844
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	79,400
						03 Dearness Allowance	22,232
						06 Other Allowances	60
						55 House rent allowance	4,720
						Total of Vr no 23 - EST:	1,06,412
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,03,620
						Total of Vr no 4 - 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	NOVEMBER 2021	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	1,16,74,668

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 NOVEMBER 2021 **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	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,54,700
						03 Dearness Allowance	8,27,316
						06 Other Allowances	2,070
						55 House rent allowance	1,22,021
						Total of Vr no 1 - EST:	39,06,107
	1 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	63,068
						Total of Vr no 1 - MIS:	63,068
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,81,900
						03 Dearness Allowance	2,18,932
						06 Other Allowances	140
						55 House rent allowance	25,150
						Total of Vr no 2 - EST:	10,26,122
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,876
						Total of Vr no 2 - MIS:	14,876
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,26,000
						03 Dearness Allowance	2,34,080
						06 Other Allowances	6,550
						55 House rent allowance	18,030
						Total of Vr no 3 - EST:	10,84,660
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	32,018
						Total of Vr no 3 - MIS:	32,018
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,41,058
						03 Dearness Allowance	6,60,912
						06 Other Allowances	1,370
						55 House rent allowance	74,592
						Total of Vr no 4 - EST:	30,77,932
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,244
						Total of Vr no 4 - MIS:	21,244
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	71,439
						Total of Vr no 5 - MIS:	71,439
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	86,794
						Total of Vr no 6 - MIS:	86,794
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,876
						Total of Vr no 7 - MIS:	24,876
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	17,800
						Total of Vr no 8 - MIS:	17,800
						Total of MUZAFFARNAGAR (03):	**94,26,936**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001160	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						Total of Vr no 10 - EST:	78,464
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001163	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	27,944
						Total of Vr no 9 - EST:	1,27,744
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	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,25,609
						Total of Vr no 1 - MIS:	2,25,609
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	39,724
						Total of Vr no 12 - MIS:	39,724
	13 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,304
						Total of Vr no 13 - MIS:	25,304
	14 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,238
						Total of Vr no 14 - MIS:	5,238
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	4,88,248
						Total of Vr no 15 - MIS:	4,88,248
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,963
						Total of Vr no 16 - MIS:	12,963
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,586
						Total of Vr no 17 - MIS:	20,586
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	50,870
						Total of Vr no 2 - MIS:	50,870
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,094

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	3 - MIS					Total of Vr no 3 - MIS:	6,094
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,69,412
						Total of Vr no 4 - EST:	2,69,412
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,832
						Total of Vr no 5 - EST:	18,832
	5 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	33,704
						Total of Vr no 5 - MIS:	33,704
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,21,330
						Total of Vr no 6 - EST:	1,21,330
	6 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,874
						Total of Vr no 6 - MIS:	8,874
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,400
						03 Dearness Allowance	408
						06 Other Allowances	240
						Total of Vr no 7 - EST:	3,048
	7 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,536
						Total of Vr no 7 - MIS:	3,536
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						Total of Vr no 8 - EST:	76,050
	8 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	30,740
						Total of Vr no 8 - MIS:	30,740
	9 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,510
						Total of Vr no 9 - MIS:	17,510
						Total of PADRAUNA (73):	**19,97,108**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001173	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						06 Other Allowances	11,840
						Total of Vr no 15 - EST:	1,55,712
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001192	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 14 - EST:	1,20,448
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001209	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	850
						Total of Vr no 13 - EST:	1,68,018
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,13,748
						03 Dearness Allowance	31,850
						Total of Vr no 3 - EST:	1,45,598
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,100
						03 Dearness Allowance	33,908
						55 House rent allowance	6,300
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,61,308
						01 Pay	4,24,100
						03 Dearness Allowance	1,18,748
						06 Other Allowances	860
						55 House rent allowance	12,060
	10 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	5,55,768
						04 Travelling Allowance	34,285
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - TA:	34,285
						01 Pay	3,10,100
						03 Dearness Allowance	86,828
						06 Other Allowances	80
						55 House rent allowance	7,790
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	4,04,798
						01 Pay	14,01,840
						03 Dearness Allowance	3,92,515
						06 Other Allowances	7,810
						55 House rent allowance	33,540
						Total of Vr no 12 - EST:	18,35,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,782
						Total of Vr no 12 - MIS:	45,782
	13 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,420
						Total of Vr no 13 - MIS:	22,420
	14 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	21,893
						Total of Vr no 14 - MIS:	21,893
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	41,527
						Total of Vr no 15 - MIS:	41,527
	16 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	62,540
						Total of Vr no 16 - MIS:	62,540
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	84,858
	2 - MIS	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	17,000
						Total of Vr no 2 - MIS:	17,000
	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	22,675
						Total of Vr no 3 - MIS:	22,675
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,803
						03 Dearness Allowance	8,977
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	64,180
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,00,412
						Total of Vr no 4 - MIS:	1,00,412
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,974
						03 Dearness Allowance	8,953
						Total of Vr no 5 - EST:	40,927
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary & Printing of Forms	45,500
						Total of Vr no 5 - MIS:	45,500
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	97,250
						03 Dearness Allowance	27,048
						Total of Vr no 6 - EST:	1,24,298
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	13,965
						Total of Vr no 6 - MIS:	13,965
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,406
						03 Dearness Allowance	7,674

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 NOVEMBER 2021 **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	7 - EST					Total of Vr no 7 - EST:	35,080
	7 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	1,73,215
						Total of Vr no 7 - MIS:	1,73,215
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,59,350
						03 Dearness Allowance	5,76,436
						06 Other Allowances	6,100
						55 House rent allowance	67,230
						Total of Vr no 8 - EST:	27,09,116
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	8,57,726
						Total of Vr no 8 - MIS:	8,57,726
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,73,400
						03 Dearness Allowance	1,32,552
						55 House rent allowance	16,280
						Total of Vr no 9 - EST:	6,22,232
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,15,500
						Total of Vr no 9 - MIS:	1,15,500
						Total of PILIBHIT (16):	**88,02,486**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001203	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,44,472
53001205	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	27,944
						Total of Vr no 21 - EST:	1,27,744
53001225	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,650
						03 Dearness Allowance	28,700
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,31,950
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	35,321
						Total of Vr no 10 - EST:	35,321
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,862
						Total of Vr no 10 - TA:	10,862
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	93,423
						Total of Vr no 11 - EST:	93,423
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	27,687
						Total of Vr no 11 - TA:	27,687
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,665
						Total of Vr no 12 - EST:	16,665
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	14,06,689
						Total of Vr no 12 - MIS:	14,06,689
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,541
						Total of Vr no 13 - EST:	2,541
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	17,501
						Total of Vr no 14 - EST:	17,501
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,409
						Total of Vr no 15 - EST:	13,409
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,937

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	16 - EST					Total of Vr no 16 - EST:	13,937
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	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	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,97,498
						Total of Vr no 2 - MIS:	3,97,498
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,800
						03 Dearness Allowance	14,784
						06 Other Allowances	80
						55 House rent allowance	1,500
						Total of Vr no 22 - EST:	69,164
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,800
						03 Dearness Allowance	40,264
						06 Other Allowances	160
						55 House rent allowance	4,060
						Total of Vr no 23 - EST:	1,88,284
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,11,900
						03 Dearness Allowance	1,15,332
						06 Other Allowances	660
						55 House rent allowance	14,360
						Total of Vr no 24 - EST:	5,42,252
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,27,560
						03 Dearness Allowance	2,03,504
						06 Other Allowances	740
						55 House rent allowance	17,670
						Total of Vr no 25 - EST:	9,49,474
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,210
						03 Dearness Allowance	68,852
						06 Other Allowances	280
						55 House rent allowance	9,200
						Total of Vr no 26 - EST:	3,24,542
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,500
						03 Dearness Allowance	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 NOVEMBER 2021 **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	27 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House rent allowance	1,160
						Total of Vr no 27 - EST:	68,440
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,470
						Total of Vr no 3 - MIS:	33,470
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 4 - MIS:	4,720
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,620
						Total of Vr no 5 - MIS:	8,620
	6 - EST	First	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	15 Maintenance of cars and purchasing of petrol etc	42,637
						Total of Vr no 6 - MIS:	42,637
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 8 - EST:	1,45,068
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	55,000
						Total of Vr no 8 - MIS:	55,000
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	74,591
						Total of Vr no 9 - EST:	74,591
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,082
						Total of Vr no 9 - TA:	17,082
						Total of PRATAPGARH (53):	**53,01,535**

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 NOVEMBER 2021 **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	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 37 - EST:	76,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001746	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						Total of Vr no 36 - EST:	1,24,032
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001748	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						Total of Vr no 40 - EST:	92,654
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001754	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	600
						Total of Vr no 41 - EST:	98,136
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001755	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						Total of Vr no 38 - EST:	1,23,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001757	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	600
						55 House rent allowance	7,560
						Total of Vr no 39 - EST:	1,08,640
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001760	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	850
						Total of Vr no 42 - EST:	1,73,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001761	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001761	43 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,980
						06 Other Allowances	600
						55 House rent allowance	7,560
						Total of Vr no 43 - EST:	1,08,640
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,872
						Total of Vr no 10 - EST:	2,34,872
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 17 - EST:	1,79,608
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,180
						Total of Vr no 21 - MIS:	5,180
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,013
						Total of Vr no 22 - MIS:	14,013
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 23 - 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 NOVEMBER 2021 **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	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,33,482
						Total of Vr no 23 - MIS:	1,33,482
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	84,596
						Total of Vr no 24 - MIS:	84,596
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	25 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,442
						Total of Vr no 25 - MIS:	19,442
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 26 - EST:	2,27,964
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,789
						Total of Vr no 26 - MIS:	35,789
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 27 - EST:	96,712
	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	31,297
						03 Dearness Allowance	8,763
						55 House rent allowance	788
						Total of Vr no 29 - EST:	40,848
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 30 - EST:	20,724
	43 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	75,496
						Total of Vr no 43 - TA:	75,496
	44 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 44 - CON:	10,000
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,04,300
						03 Dearness Allowance	1,13,204
						06 Other Allowances	1,300
						55 House rent allowance	22,680
						Total of Vr no 44 - EST:	5,41,484
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,84,400
						03 Dearness Allowance	4,43,632
						06 Other Allowances	800
						55 House rent allowance	1,25,520
						Total of Vr no 45 - EST:	21,54,352
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,24,500

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 NOVEMBER 2021 **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	46 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	62,860
						55 House rent allowance	19,900
						Total of Vr no 46 - EST:	3,07,260
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,07,300
						03 Dearness Allowance	6,74,044
						06 Other Allowances	650
						55 House rent allowance	1,06,240
						Total of Vr no 47 - EST:	31,88,234
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,91,827
						03 Dearness Allowance	1,72,788
						55 House rent allowance	46,400
						Total of Vr no 48 - EST:	8,11,015
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,14,800
						03 Dearness Allowance	60,144
						55 House rent allowance	18,400
						Total of Vr no 49 - EST:	2,93,344
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,54,800
						03 Dearness Allowance	43,344
						55 House rent allowance	7,380
						Total of Vr no 50 - EST:	2,05,524
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,50,000
						03 Dearness Allowance	42,000
						55 House rent allowance	4,060
						Total of Vr no 51 - EST:	1,96,060
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,28,800
						03 Dearness Allowance	64,064
						55 House rent allowance	3,180
						Total of Vr no 52 - EST:	2,96,044
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,07,000
						03 Dearness Allowance	29,960
						55 House rent allowance	2,950
						Total of Vr no 53 - EST:	1,39,910
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,27,400
						03 Dearness Allowance	91,672
						55 House rent allowance	9,000
						Total of Vr no 54 - EST:	4,28,072
	55 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,96,100
						03 Dearness Allowance	54,908
						55 House rent allowance	5,630
						Total of Vr no 55 - EST:	2,56,638

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 NOVEMBER 2021 **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	56 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,04,100
						03 Dearness Allowance	85,148
						06 Other Allowances	360
						55 House rent allowance	980
						Total of Vr no 56 - EST:	3,90,588
	57 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,64,800
						03 Dearness Allowance	6,09,140
						06 Other Allowances	2,840
						55 House rent allowance	98,740
						Total of Vr no 57 - EST:	28,75,520
	58 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,66,000
						03 Dearness Allowance	2,42,480
						06 Other Allowances	580
						55 House rent allowance	52,210
						Total of Vr no 58 - EST:	11,61,270
	59 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,200
						03 Dearness Allowance	45,696
						06 Other Allowances	160
						55 House rent allowance	13,740
						Total of Vr no 59 - EST:	2,22,796
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,974
						03 Dearness Allowance	8,953
						55 House rent allowance	3,649
						Total of Vr no 6 - EST:	44,576
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,21,655
						Total of Vr no 6 - MIS:	1,21,655
	60 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,73,900
						03 Dearness Allowance	48,692
						06 Other Allowances	120
						55 House rent allowance	5,030
						Total of Vr no 60 - EST:	2,27,742
	61 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,500
						03 Dearness Allowance	51,100
						06 Other Allowances	160
						55 House rent allowance	5,160
						Total of Vr no 61 - EST:	2,38,920
	62 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,000
						03 Dearness Allowance	49,280
						06 Other Allowances	200
						55 House rent allowance	14,880

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 NOVEMBER 2021 **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	62 - EST					Total of Vr no 62 - EST:	2,40,360
	63 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,400
						03 Dearness Allowance	21,672
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 63 - EST:	1,01,372
	64 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,291
						03 Dearness Allowance	72,772
						06 Other Allowances	1,440
						55 House rent allowance	16,700
						Total of Vr no 64 - EST:	3,37,203
	65 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,53,100
						03 Dearness Allowance	70,868
						06 Other Allowances	1,300
						55 House rent allowance	12,600
						Total of Vr no 65 - EST:	3,37,868
	66 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,500
						03 Dearness Allowance	10,220
						06 Other Allowances	40
						55 House rent allowance	2,200
						Total of Vr no 66 - EST:	48,960
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,000
						03 Dearness Allowance	26,040
						55 House rent allowance	10,020
						Total of Vr no 7 - EST:	1,29,060
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,22,710
						Total of Vr no 7 - MIS:	1,22,710
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	8 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,30,010
						Total of Vr no 8 - MIS:	1,30,010
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,609
						Total of Vr no 9 - CON:	1,609
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,28,296
						Total of Vr no 9 - EST:	4,28,296

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 NOVEMBER 2021 **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 (`)
22001713	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 2 - EST:	2,01,728
22001723	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	900
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	1,08,940
22001756	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						06 Other Allowances	850
						Total of Vr no 3 - EST:	1,83,506
22004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,48,600
						03 Dearness Allowance	69,608
						06 Other Allowances	40
						55 House rent allowance	19,840
						Total of Vr no 1 - EST:	3,38,088
	1 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	32,419
						Total of Vr no 1 - MIS:	32,419
	10 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	29,800
						Total of Vr no 10 - CON:	29,800
	11 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	28,853
						Total of Vr no 11 - CON:	28,853
	12 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	7,650
						Total of Vr no 12 - CON:	7,650
	13 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,664
						Total of Vr no 13 - CON:	13,664
	14 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	14,530
						Total of Vr no 14 - CON:	14,530
	15 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	14,162
						Total of Vr no 15 - CON:	14,162
	18 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	21,280

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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 NOVEMBER 2021 **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					Total of Vr no 18 - CON:	21,280
	19 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	12,320
						Total of Vr no 19 - CON:	12,320
	2 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	12,815
						Total of Vr no 2 - MIS:	12,815
	20 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	22,827
						Total of Vr no 20 - CON:	22,827
	3 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary & Printing of Forms	29,228
						Total of Vr no 3 - MIS:	29,228
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	55,264
						Total of Vr no 31 - EST:	55,264
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,17,436
						Total of Vr no 32 - EST:	1,17,436
	33 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	24,228
						Total of Vr no 33 - MIS:	24,228
	34 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	40,026
						Total of Vr no 34 - MIS:	40,026
	35 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	10,577
						Total of Vr no 35 - MIS:	10,577
	36 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	3,890
						Total of Vr no 36 - MIS:	3,890
	37 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	1,81,569
						Total of Vr no 37 - MIS:	1,81,569
	38 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	51,446
						Total of Vr no 38 - MIS:	51,446
	4 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	45 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	9,520
						Total of Vr no 45 - CON:	9,520
	46 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	19,824
						Total of Vr no 46 - CON:	19,824
	47 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	3,387
						Total of Vr no 47 - CON:	3,387
	48 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	82,874
						Total of Vr no 48 - CON:	82,874

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 NOVEMBER 2021 **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	49 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	41,034
						Total of Vr no 49 - CON:	41,034
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	8,75,400
						03 Dearness Allowance	2,45,112
						06 Other Allowances	100
						55 House rent allowance	48,720
						Total of Vr no 5 - EST:	11,69,332
	5 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture & Instrument	19,147
						Total of Vr no 5 - MIS:	19,147
	50 - CON	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	21,376
						Total of Vr no 50 - CON:	21,376
						Total of PRAYAGRAJ (22):	**2,13,97,410**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001238	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,35,768
45001243	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	27,944
						Total of Vr no 21 - EST:	1,27,744
45001264	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,01,080
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,01,080
45004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,45,400
						Total of Vr no 1 - EST:	3,45,400
	1 - MIS	First	Voted	No Objection	205300093 03 00	51 Uniform expenses	99,900
						Total of Vr no 1 - MIS:	99,900
	10 - EST	First	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	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	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	20,724
						Total of Vr no 14 - EST:	20,724
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,223
						Total of Vr no 16 - EST:	3,223
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,382
						Total of Vr no 19 - EST:	8,382
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,240
						Total of Vr no 2 - EST:	2,07,240
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,816
						Total of Vr no 2 - MIS:	3,816
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,31,750
						03 Dearness Allowance	1,48,890
						06 Other Allowances	1,670
						55 House rent allowance	15,880
						Total of Vr no 23 - EST:	6,98,190
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,16,453
						03 Dearness Allowance	3,68,607
						06 Other Allowances	1,491
						55 House rent allowance	47,800
						Total of Vr no 24 - EST:	17,34,351
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,33,600
						03 Dearness Allowance	4,57,408
						06 Other Allowances	650
						55 House rent allowance	31,040
						Total of Vr no 25 - EST:	21,22,698
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,70,967
						03 Dearness Allowance	7,75,871
						06 Other Allowances	6,475
						55 House rent allowance	75,690
						Total of Vr no 26 - EST:	36,29,003
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,62,504
						Total of Vr no 3 - EST:	2,62,504
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,936
						Total of Vr no 3 - MIS:	4,936
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 4 - EST:	1,45,068
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	54,981
						Total of Vr no 4 - MIS:	54,981
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	5 - TA					Total of Vr no 5 - TA:	2,00,000
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,398
						Total of Vr no 6 - CON:	13,398
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
						Total of RAIBAREILLY (45):	**1,02,68,174**

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 NOVEMBER 2021 **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	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	600
						Total of Vr no 1 - EST:	98,136
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,631
						Total of Vr no 1 - TA:	2,631
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,79,940
						Total of Vr no 2 - EST:	3,79,940
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,10,860
						Total of Vr no 3 - EST:	3,10,860
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,070
						Total of Vr no 3 - MIS:	7,070
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of RAMPUR (17):	**8,19,361**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001959	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						Total of Vr no 13 - EST:	2,40,896
02001984	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 2 - EST:	76,160
02001985	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	600
						Total of Vr no 12 - EST:	95,320
02001989	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	600
						Total of Vr no 18 - EST:	98,136
02001995	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						55 House rent allowance	7,560
						Total of Vr no 11 - EST:	1,00,214
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	20,104
						06 Other Allowances	600
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	1,00,214
02004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						Total of Vr no 10 - EST:	53,600
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,00,786
						Total of Vr no 10 - MIS:	1,00,786
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,68,500
						03 Dearness Allowance	6,63,180
						06 Other Allowances	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - EST	Second	Voted	No Objection	205300093 03 00	55 House rent allowance	1,41,410
						Total of Vr no 14 - EST:	31,74,890
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,42,397
						03 Dearness Allowance	3,47,311
						06 Other Allowances	500
						55 House rent allowance	63,550
						Total of Vr no 15 - EST:	16,53,758
	2 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	37,460
						Total of Vr no 2 - MIS:	37,460
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,516
						Total of Vr no 3 - EST:	1,86,516
	3 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	2,66,462
						Total of Vr no 3 - MIS:	2,66,462
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,188
						Total of Vr no 4 - MIS:	29,188
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,76,445
						Total of Vr no 5 - MIS:	1,76,445
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	16,069
						Total of Vr no 6 - MIS:	16,069
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,332
						Total of Vr no 7 - EST:	2,00,332
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,271
						Total of Vr no 7 - MIS:	8,271
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	98,100
						03 Dearness Allowance	27,468
						55 House rent allowance	3,870
						Total of Vr no 8 - EST:	1,29,438
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,785
						Total of Vr no 8 - MIS:	3,785
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,90,136
						Total of Vr no 9 - EST:	2,90,136
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,176
						Total of Vr no 9 - MIS:	28,176

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001986	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	42,840
						Total of Vr no 1 - EST:	1,95,840
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001991	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						55 House rent allowance	16,531
						Total of Vr no 17 - EST:	2,36,947
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	1 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,99,942
						Total of Vr no 1 - MIS:	4,99,942
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,03,500
						03 Dearness Allowance	1,12,980
						55 House rent allowance	20,040
						Total of Vr no 16 - EST:	5,36,520
						Total of SAHARANPUR (02):	**86,46,029**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001002	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 2 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001004	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						06 Other Allowances	650
						Total of Vr no 1 - EST:	1,31,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	34,963
						Total of Vr no 2 - MIS:	34,963
	3 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	35,910
						Total of Vr no 3 - MIS:	35,910
						Total of SAMBHAL (92):	**3,09,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,69,000
						03 Dearness Allowance	1,31,320
						06 Other Allowances	600
						55 House rent allowance	11,210
						Total of Vr no 1 - EST:	6,12,130
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,22,000
						Total of Vr no 1 - MIS:	2,22,000
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,227
						Total of Vr no 10 - CON:	9,227
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	21,379
						Total of Vr no 11 - CON:	21,379
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,110
						Total of Vr no 12 - EST:	43,222
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 13 - EST:	1,72,700
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 14 - EST:	96,712
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,03,186
						03 Dearness Allowance	2,93,188
						55 House rent allowance	15,040
						Total of Vr no 2 - EST:	13,11,414
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,00,959
						Total of Vr no 2 - MIS:	1,00,959
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,21,312
						03 Dearness Allowance	1,82,028
						55 House rent allowance	29,810
						Total of Vr no 3 - EST:	8,33,150
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						06 Other Allowances	12,030
						Total of Vr no 4 - EST:	1,51,294
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	4 - TA					Total of Vr no 4 - TA:	3,330
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 5 - EST:	1,06,624
	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	27,644
						Total of Vr no 5 - LTC:	27,644
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,35,768
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,205
						Total of Vr no 6 - TA:	6,205
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,37,300
						03 Dearness Allowance	1,50,444
						55 House rent allowance	8,550
						Total of Vr no 7 - EST:	6,96,294
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,205
						Total of Vr no 7 - TA:	6,205
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	25,608
						Total of Vr no 8 - CON:	25,608
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,38,600
						03 Dearness Allowance	2,06,808
						06 Other Allowances	860
						55 House rent allowance	26,220
						Total of Vr no 8 - EST:	9,72,488
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,68,538
						Total of Vr no 9 - CON:	1,68,538
						Total of SANT KABIR NAGAR (80):	**58,67,959**

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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,35,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001928	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 14 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						06 Other Allowances	2,815
						Total of Vr no 1 - EST:	1,34,015
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,17,770
						03 Dearness Allowance	4,00,890
						06 Other Allowances	20,510
						55 House rent allowance	15,280
						Total of Vr no 10 - EST:	18,54,450
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,95,500
						03 Dearness Allowance	3,06,740
						06 Other Allowances	1,000
						55 House rent allowance	22,620
						Total of Vr no 11 - EST:	14,25,860
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,89,200
						03 Dearness Allowance	52,976
						06 Other Allowances	320
						55 House rent allowance	5,110
						Total of Vr no 12 - EST:	2,47,606
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,76,320
						Total of Vr no 2 - EST:	2,76,320
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	8,08,618
						Total of Vr no 2 - MIS:	8,08,618
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,95,500
						03 Dearness Allowance	3,06,740
						06 Other Allowances	1,000
						55 House rent allowance	22,620
						Total of Vr no 3 - EST:	14,25,860
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	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 NOVEMBER 2021 **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:	10,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,89,200
						03 Dearness Allowance	52,976
						06 Other Allowances	320
						55 House rent allowance	5,110
						Total of Vr no 4 - EST:	2,47,606
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,712
						Total of Vr no 4 - MIS:	12,712
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,800
						03 Dearness Allowance	39,984
						Total of Vr no 5 - EST:	1,82,784
	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,860
						Total of Vr no 5 - MIS:	9,860
	6 - EST	First	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	08 Office Expenditure	50,333
						Total of Vr no 6 - MIS:	50,333
	7 - EST	First	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	20,550
						03 Dearness Allowance	5,754
						55 House rent allowance	1,340
						Total of Vr no 8 - EST:	27,644
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,14,900
						03 Dearness Allowance	2,84,172
						06 Other Allowances	710
						55 House rent allowance	9,760
						Total of Vr no 9 - EST:	13,09,542
						Total of SANT RAVIDAS NAGAR (72):	**85,35,014**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001366	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 13 - EST:	2,20,416
15001375	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,450
						03 Dearness Allowance	28,784
						Total of Vr no 12 - EST:	1,32,234
15001376	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,35,768
15004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,400
						03 Dearness Allowance	40,712
						06 Other Allowances	200
						55 House rent allowance	2,090
						Total of Vr no 1 - EST:	1,88,402
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	57,558
						Total of Vr no 1 - TA:	57,558
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,068
						Total of Vr no 11 - EST:	1,45,068
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	71,400
						Total of Vr no 2 - MIS:	71,400
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,600
						03 Dearness Allowance	45,528
						06 Other Allowances	200
						55 House rent allowance	5,390
						Total of Vr no 3 - EST:	2,13,718
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	45,950
						Total of Vr no 3 - MIS:	45,950
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,73,300
						03 Dearness Allowance	76,524
						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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	205300093 03 00	55 House rent allowance	11,330
						Total of Vr no 4 - EST:	3,61,474
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,76,125
						Total of Vr no 4 - MIS:	1,76,125
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,12,700
						03 Dearness Allowance	59,556
						06 Other Allowances	240
						55 House rent allowance	4,220
						Total of Vr no 5 - EST:	2,76,716
	5 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,352
						Total of Vr no 5 - MIS:	20,352
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804
						Total of SHAHJAHANPUR (15):	**24,73,477**

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 NOVEMBER 2021 **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	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 6 - EST:	1,20,448
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001058	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	600
						Total of Vr no 5 - EST:	98,136
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	Missing vchr	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,426
						03 Dearness Allowance	959
						Total of Vr no 3 - EST:	4,385
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						06 Other Allowances	650
						Total of Vr no 4 - EST:	83,850
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,38,300
						03 Dearness Allowance	2,06,724
						06 Other Allowances	20
						55 House rent allowance	26,460
						Total of Vr no 7 - EST:	9,71,504
						Total of SHAMLI (91):	**15,13,195**

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001260	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 1 - EST:	1,20,448
67001270	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						Total of Vr no 2 - EST:	78,464
67001272	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						Total of Vr no 3 - EST:	73,984
67001286	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	750
						Total of Vr no 4 - EST:	1,35,918
67004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,40,271
						Total of Vr no 1 - MIS:	1,40,271
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,66,000
						03 Dearness Allowance	1,02,480
						06 Other Allowances	7,900
						55 House rent allowance	9,450
						Total of Vr no 10 - EST:	4,85,830
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,42,700
						03 Dearness Allowance	95,956
						06 Other Allowances	11,180
						Total of Vr no 11 - EST:	4,49,836
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	41,950
						Total of Vr no 11 - MIS:	41,950
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,19,900
						03 Dearness Allowance	8,73,572
						06 Other Allowances	1,000
						55 House rent allowance	85,390
						Total of Vr no 12 - EST:	40,79,862
	12 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	12 - MIS					Total of Vr no 12 - MIS:	75,000
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,65,300
						03 Dearness Allowance	2,98,284
						06 Other Allowances	6,700
						55 House rent allowance	14,910
						Total of Vr no 13 - EST:	13,85,194
	13 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,22,267
						Total of Vr no 13 - MIS:	2,22,267
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,69,800
						03 Dearness Allowance	1,03,544
						06 Other Allowances	120
						55 House rent allowance	9,570
						Total of Vr no 14 - EST:	4,83,034
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,51,900
						03 Dearness Allowance	4,06,532
						06 Other Allowances	2,380
						55 House rent allowance	29,520
						Total of Vr no 15 - EST:	18,90,332
	2 - MIS	First	Voted	No Objection	205300093 03 00	51 Uniform expenses	95,987
						Total of Vr no 2 - MIS:	95,987
	3 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	24,884
						Total of Vr no 3 - MIS:	24,884
	4 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expenditure	35,475
						Total of Vr no 4 - MIS:	35,475
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	5 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	37,075
						Total of Vr no 5 - MIS:	37,075
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,548
						Total of Vr no 6 - MIS:	7,548
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,66,124
						Total of Vr no 7 - EST:	3,66,124
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	58,380
						Total of Vr no 7 - MIS:	58,380
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,55,596
						Total of Vr no 8 - 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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	30,183
						Total of Vr no 8 - MIS:	30,183
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528
						Total of SIDDHARTH NAGAR (67):	**1,08,22,330**

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 NOVEMBER 2021 **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	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	850
						Total of Vr no 9 - EST:	1,68,018
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001402	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,950
						Total of Vr no 5 - MIS:	2,950
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	205300093 03 00	01 Pay	2,62,504
						Total of Vr no 1 - EST:	2,62,504
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	10,46,782
						Total of Vr no 1 - MIS:	10,46,782
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	64,740
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,800
						03 Dearness Allowance	306
						Total of Vr no 11 - EST:	2,106
	2 - EST	First	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	08 Office Expenditure	2,03,944
						Total of Vr no 2 - MIS:	2,03,944
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,34,282
						Total of Vr no 3 - MIS:	1,34,282
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,121
						Total of Vr no 4 - MIS:	6,121
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,160
						Total of Vr no 5 - EST:	1,38,160
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 6 - EST:	1,79,608
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,13,866

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 NOVEMBER 2021 **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	6 - MIS					Total of Vr no 6 - MIS:	1,13,866
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,200
						03 Dearness Allowance	26,656
						Total of Vr no 7 - EST:	1,21,856
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,430
						Total of Vr no 7 - MIS:	4,430
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 8 - EST:	1,51,976
						Total of SITAPUR (46):	**28,50,031**

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 NOVEMBER 2021 **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 (`)
69001108	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 10 - EST:	1,20,448
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 16 - EST:	1,20,448
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	49,583
						03 Dearness Allowance	13,883
						Total of Vr no 1 - EST:	63,466
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 12 - EST:	1,72,700
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	650
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	95,370
						01 Pay	7,47,400
						03 Dearness Allowance	2,09,272
						06 Other Allowances	650
						55 House rent allowance	13,350
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	9,70,672
						01 Pay	19,92,700
						03 Dearness Allowance	5,57,956
						55 House rent allowance	57,520
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	26,08,176
						01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,200
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	28,976
						49 Medical Expenses	38,400
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	38,400
						01 Pay	1,79,608
	3 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	1,79,608
						11 Stationary & Printing of Forms	56,437
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MIS:	56,437
						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 NOVEMBER 2021 **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	4 - EST					Total of Vr no 4 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,75,662
						Total of Vr no 4 - MIS:	4,75,662
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,48,300
						03 Dearness Allowance	69,524
						Total of Vr no 5 - EST:	3,17,824
	5 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	21,159
						Total of Vr no 5 - MIS:	21,159
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,39,800
						03 Dearness Allowance	67,144
						Total of Vr no 6 - EST:	3,06,944
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,15,167
						Total of Vr no 6 - MIS:	3,15,167
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	95,500
						03 Dearness Allowance	26,740
						55 House rent allowance	15,120
						Total of Vr no 7 - EST:	1,37,360
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,88,900
						03 Dearness Allowance	52,892
						Total of Vr no 9 - EST:	2,41,792

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	Second	Voted	No Objection	305302102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	305302102 03 00	09 Electrical Dues	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of SONBHADRA (69):	**64,38,045**

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 NOVEMBER 2021 **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 (`)
85003210	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Allowance	41,103
						Total of Vr no 4 - TA:	41,103
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,50,761
						Total of Vr no 1 - CON:	3,50,761
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	15,904
						06 Other Allowances	80
						55 House rent allowance	730
						Total of Vr no 1 - EST:	73,514
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,13,600
						03 Dearness Allowance	31,808
						06 Other Allowances	160
						55 House rent allowance	2,310
						Total of Vr no 2 - EST:	1,47,878
	2 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	31,356
						Total of Vr no 2 - MIS:	31,356
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						Total of Vr no 3 - EST:	46,592
	3 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related expenses for training	21,456
						Total of Vr no 3 - MIS:	21,456
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,22,300
						03 Dearness Allowance	62,244
						06 Other Allowances	280
						55 House rent allowance	6,960
						Total of Vr no 4 - EST:	2,91,784
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,86,371
						03 Dearness Allowance	1,36,184
						06 Other Allowances	650
						55 House rent allowance	12,160
						Total of Vr no 5 - EST:	6,35,365
	6 - CON	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,700
						Total of Vr no 6 - CON:	7,700
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,191
						03 Dearness Allowance	6,832
						Total of Vr no 6 - EST:	47,023

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	NOVEMBER 2021	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	SRAVASTI (85)

Total of SRAVASTI (85):	16,94,532

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 NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001006	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	26,348
						Total of Vr no 11 - EST:	1,20,448
52001050	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,44,472
52004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	47,332
	1 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	54,681
						Total of Vr no 1 - MIS:	54,681
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	24,752
						Total of Vr no 10 - EST:	1,13,152
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	84,000
						Total of Vr no 10 - MIS:	84,000
	11 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,13,516
						Total of Vr no 12 - MIS:	1,13,516
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,73,300
						03 Dearness Allowance	1,60,524
						06 Other Allowances	640
						55 House rent allowance	16,630
						Total of Vr no 13 - EST:	7,51,094
	13 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,956
						Total of Vr no 13 - MIS:	11,956
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,43,200
						03 Dearness Allowance	96,096
						06 Other Allowances	320
						55 House rent allowance	11,970
						Total of Vr no 14 - EST:	4,51,586
	14 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	38,935

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 NOVEMBER 2021 **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	14 - MIS					Total of Vr no 14 - MIS:	38,935
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,47,000
						03 Dearness Allowance	1,25,160
						06 Other Allowances	1,080
						55 House rent allowance	17,310
						Total of Vr no 15 - EST:	5,90,550
	15 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,784
						Total of Vr no 15 - MIS:	7,784
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,61,477
						03 Dearness Allowance	3,83,180
						06 Other Allowances	60
						55 House rent allowance	43,420
						Total of Vr no 16 - EST:	17,88,137
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,35,050
						03 Dearness Allowance	1,49,660
						06 Other Allowances	1,150
						55 House rent allowance	5,330
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	6,91,190
						01 Pay	6,93,300
						03 Dearness Allowance	1,94,124
						06 Other Allowances	60
						55 House rent allowance	14,110
						Total of Vr no 18 - EST:	9,01,594
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,675
						Total of Vr no 2 - MIS:	14,675
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,82,530
						Total of Vr no 4 - MIS:	1,82,530
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,31,438
						Total of Vr no 5 - MIS:	1,31,438
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	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 NOVEMBER 2021 **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	6 - EST					Total of Vr no 6 - EST:	1,86,516
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,17,282
						Total of Vr no 6 - MIS:	2,17,282
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,884
						Total of Vr no 7 - EST:	1,58,884
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,16,711
						Total of Vr no 7 - MIS:	2,16,711
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,067
						03 Dearness Allowance	40,619
						06 Other Allowances	3,680
						Total of Vr no 8 - EST:	1,89,366
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,250
						Total of Vr no 8 - MIS:	29,250
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,200
						03 Dearness Allowance	22,456
						Total of Vr no 9 - EST:	1,02,656
	9 - MIS	Second	Voted	No Objection	205300093 03 00	46 Purchase of Computer Hardware/ Software	24,150
						Total of Vr no 9 - MIS:	24,150

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	Second	Voted	No Objection	305302102 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	305302102 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	680
						55 House rent allowance	3,320
						Total of Vr no 2 - EST:	1,04,480
						Total of SULTANPUR (52):	**78,78,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001976	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,452
						03 Dearness Allowance	17,206
						06 Other Allowances	503
						Total of Vr no 12 - EST:	79,161
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	205300093 03 00	01 Pay	6,07,606
						03 Dearness Allowance	1,70,130
						06 Other Allowances	1,040
						55 House rent allowance	23,708
						Total of Vr no 1 - EST:	8,02,484
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,120
						Total of Vr no 1 - MIS:	20,120
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	1,840
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	74,672
						01 Pay	21,755
						03 Dearness Allowance	6,091
						06 Other Allowances	116
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	27,962
						01 Pay	1,60,235
						03 Dearness Allowance	39,582
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	1,99,817
						01 Pay	67,800
						03 Dearness Allowance	18,984
						55 House rent allowance	2,220
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	89,004
						01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	800
						55 House rent allowance	1,470
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 16 - EST:	42,462
						01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	64,740
						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 NOVEMBER 2021 **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	18 - EST					Total of Vr no 18 - EST:	13,816
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,65,739
						03 Dearness Allowance	5,78,407
						06 Other Allowances	842
						55 House rent allowance	62,640
						Total of Vr no 2 - EST:	27,07,628
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,200
						03 Dearness Allowance	55,496
						06 Other Allowances	160
						55 House rent allowance	3,890
						Total of Vr no 3 - EST:	2,57,746
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,62,504
						Total of Vr no 4 - EST:	2,62,504
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,52,308
						Total of Vr no 8 - EST:	3,52,308
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528
						Total of UNNAO (44):	**53,12,192**

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 NOVEMBER 2021 **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	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	39,956
						06 Other Allowances	800
						Total of Vr no 27 - EST:	1,83,456
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001803	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,10,808
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001811	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	850
						Total of Vr no 30 - EST:	1,73,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001812	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	600
						Total of Vr no 28 - EST:	98,136
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001813	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,900
						03 Dearness Allowance	25,592
						06 Other Allowances	100
						Total of Vr no 31 - EST:	1,17,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001845	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						Total of Vr no 32 - EST:	78,464
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	205300093 03 00	01 Pay	8,11,700
						03 Dearness Allowance	2,27,276
						06 Other Allowances	1,640
						55 House rent allowance	54,780
						Total of Vr no 1 - EST:	10,95,396
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,10,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST					Total of Vr no 10 - EST:	3,10,860
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,358
						Total of Vr no 10 - MIS:	35,358
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,72,700
						Total of Vr no 11 - EST:	1,72,700
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,02,948
						Total of Vr no 11 - MIS:	1,02,948
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,976
						Total of Vr no 12 - EST:	1,51,976
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	18,170
						Total of Vr no 12 - MIS:	18,170
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	1,37,950
						Total of Vr no 13 - MIS:	1,37,950
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	2,38,865
						Total of Vr no 14 - MIS:	2,38,865
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,080
						Total of Vr no 15 - EST:	69,080
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	3,22,673
						Total of Vr no 15 - MIS:	3,22,673
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,800
						03 Dearness Allowance	10,794
						Total of Vr no 17 - EST:	78,594
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,43,900
						03 Dearness Allowance	2,36,292
						06 Other Allowances	650
						55 House rent allowance	34,460
						Total of Vr no 18 - EST:	11,15,302
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,90,719
						03 Dearness Allowance	2,26,352
						55 House rent allowance	56,640

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 NOVEMBER 2021 **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:	10,73,711
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,51,500
						03 Dearness Allowance	70,420
						06 Other Allowances	280
						55 House rent allowance	21,380
						Total of Vr no 2 - EST:	3,43,580
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,11,700
						03 Dearness Allowance	2,27,276
						06 Other Allowances	1,640
						55 House rent allowance	54,780
						Total of Vr no 20 - EST:	10,95,396
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,82,300
						03 Dearness Allowance	79,044
						06 Other Allowances	360
						55 House rent allowance	13,310
						Total of Vr no 21 - EST:	3,75,014
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,51,500
						03 Dearness Allowance	70,420
						06 Other Allowances	280
						55 House rent allowance	21,380
						Total of Vr no 22 - EST:	3,43,580
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of cars and purchasing of petrol etc	6,52,745
						Total of Vr no 22 - MIS:	6,52,745
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,44,800
						03 Dearness Allowance	7,40,544
						06 Other Allowances	2,800
						55 House rent allowance	1,82,600
						Total of Vr no 23 - EST:	35,70,744
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,82,300
						03 Dearness Allowance	79,044
						06 Other Allowances	360
						55 House rent allowance	13,310
						Total of Vr no 3 - EST:	3,75,014
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,00,410
						03 Dearness Allowance	1,40,115
						06 Other Allowances	1,950
						55 House rent allowance	31,080
						Total of Vr no 33 - EST:	6,73,555
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,73,349
						03 Dearness Allowance	2,70,771

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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	1,800
						55 House rent allowance	32,360
						Total of Vr no 4 - EST:	12,78,280
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,96,380
						03 Dearness Allowance	1,36,500
						06 Other Allowances	650
						55 House rent allowance	21,420
						Total of Vr no 5 - EST:	6,54,950
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,90,719
						03 Dearness Allowance	2,26,352
						55 House rent allowance	56,640
						Total of Vr no 6 - EST:	10,73,711
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,38,600
						03 Dearness Allowance	7,38,808
						06 Other Allowances	1,800
						55 House rent allowance	1,82,100
						Total of Vr no 7 - EST:	35,61,308
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	68,500
						03 Dearness Allowance	19,180
						06 Other Allowances	40
						55 House rent allowance	770
						Total of Vr no 8 - EST:	88,490
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,71,000
						03 Dearness Allowance	1,03,880
						06 Other Allowances	320
						55 House rent allowance	16,300
						Total of Vr no 9 - EST:	4,91,500
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,038
						Total of Vr no 9 - MIS:	35,038

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 (`)
27001863	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						06 Other Allowances	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
27001863	24 - EST					Total of Vr no 24 - EST:	1,49,124
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	16 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	54,323
						Total of Vr no 17 - MIS:	54,323
	18 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	13,332
						Total of Vr no 18 - MIS:	13,332
	19 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	12,600
						Total of Vr no 19 - MIS:	12,600
	2 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,219
						Total of Vr no 2 - MIS:	15,219
	20 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	35,770
						Total of Vr no 20 - MIS:	35,770
	21 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	24,997
						Total of Vr no 21 - MIS:	24,997
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,67,100
						03 Dearness Allowance	1,86,788
						06 Other Allowances	140
						55 House rent allowance	57,120
						Total of Vr no 25 - EST:	9,11,148
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,51,600
						03 Dearness Allowance	98,868
						06 Other Allowances	100
						55 House rent allowance	25,700
						Total of Vr no 26 - EST:	4,76,268
	6 - MIS	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Allowance	57,955
						Total of Vr no 6 - MIS:	57,955
						Total of VARANASI (27):	**2,22,31,666**
						Grand Total:	**50,20,83,746**

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

S U 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)	24,74,135	1,20,52,979	1,45,27,114	0	
	ALIGARH (06)	99,14,988	31,50,869	1,30,65,857	0	
	AMBEDKAR NAGAR (74)	4,10,216	47,83,407	51,93,623	0	
	AURAIYA (81)	4,43,487	12,25,706	16,69,193	0	
	AZAMGARH (34)	14,81,312	1,04,59,675	1,19,40,987	0	
	BADAUN (13)	85,96,953	63,42,452	1,49,39,405	0	
	BAGPAT (83)	18,76,202	16,40,199	35,16,401	0	
	BAHRAICH (51)	10,48,398	10,10,987	20,59,385	0	
	BALLIA (31)	1,19,61,281	37,14,252	1,56,75,533	57,761	Missing vchr
	BALRAMPUR (79)	11,98,688	16,43,788	28,42,476	0	
	BANDA (26)	12,07,445	20,34,722	32,42,167	0	
	BARABANKY (54)	11,79,390	25,49,057	37,28,447	0	
	BAREILLY (11)	53,17,431	1,22,65,319	1,75,82,750	0	
	BASTI (33)	4,09,388	1,13,78,353	1,17,87,741	0	
	BIJNORE (12)	87,80,291	14,64,442	1,02,44,733	0	
	BULANDSHAHAR (05)	1,19,51,719	90,740	1,20,42,459	0	
	CHANDAULI (77)	52,36,831	10,42,669	62,79,500	0	
	CHATRAPATI S M NAGAR (89)	5,28,020	16,20,292	21,48,312	0	
	CHITRAKOOT (87)	13,52,540	2,37,616	15,90,156	0	
	DEORIA (35)	35,69,420	16,14,290	51,83,710	0	
	ETAWAH (19)	6,24,768	32,71,752	38,96,520	0	
	FAIZABAD (49)	25,73,943	85,55,073	1,11,29,016	0	
	FATEHGARH (18)	6,17,832	58,16,208	64,34,040	0	
	FATEHPUR (21)	12,83,535	18,78,592	31,62,127	0	
	FIROZABAD (68)	0	16,03,349	16,03,349	0	
	GAUTAM BUDHA NAGAR (76)	0	52,79,409	52,79,409	0	
	GAZIPUR (30)	10,98,498	9,81,226	20,79,724	0	
	GHAZIABAD (59)	22,08,502	37,17,599	59,26,101	0	
	GONDA (50)	1,04,76,095	16,40,526	1,21,16,621	0	
	GORAKHPUR (32)	33,08,006	1,59,45,647	1,92,53,653	0	
	HAMIRPUR (25)	79,114	43,96,098	44,75,212	0	
	HAPUR (90)	4,66,092	33,57,757	38,23,849	0	
	HARDOI (47)	43,88,935	35,97,169	79,86,104	2,20,648	Missing vchr
	HATHRAS (78)	4,96,619	39,89,042	44,85,661	0	
	JALAUN (24)	11,73,025	5,51,808	17,24,833	0	
	JAUNPUR (29)	22,53,604	9,91,401	32,45,005	0	
	JHANSI (23)	9,60,384	59,37,386	68,97,770	0	
	JYOTIBA FULLE NAGAR (86)	45,20,237	1,22,698	46,42,935	0	
	KANNAUJ (84)	3,31,358	1,38,027	4,69,385	0	
	KANPUR DEHAT (62)	0	3,71,610	3,71,610	0	
	KANPUR NAGAR (20)	21,76,087	48,46,784	70,22,871	0	
	KANSHIRAM NAGAR (88)	14,35,474	31,80,981	46,16,455	0	
	KAUSHAMBI (82)	42,95,487	0	42,95,487	0	
	KHERI (48)	71,04,152	68,27,487	1,39,31,639	0	
	LALITPUR (58)	4,35,204	53,06,642	57,41,846	0	
	LUCKNOW (43)	70,14,794	39,61,133	1,09,75,927	30,60,613	Missing vchr
	MAHARAJGANJ (70)	9,24,398	2,47,095	11,71,493	0	
	MAHOBA (71)	2,28,578	9,42,584	11,71,162	0	
	MAINPURI (09)	8,00,701	25,55,575	33,56,276	0	
	MATHURA (07)	12,55,916	37,04,403	49,60,319	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MAU (66)	0		6,57,960		6,57,960	0	
	MEERUT (04)	29,38,147		1,02,54,774		1,31,92,921	0	
	MIRZAPUR (28)	75,988		71,77,109		72,53,097	0	
	MORADABAD (14)	6,81,021		1,09,93,647		1,16,74,668	4,07,572	Missing vchr
	MUZAFFARNAGAR (03)	0		94,26,936		94,26,936	0	
	PADRAUNA (73)	9,18,411		10,78,697		19,97,108	0	
	PILIBHIT (16)	2,46,166		85,56,320		88,02,486	0	
	PRATAPGARH (53)	6,81,868		46,19,667		53,01,535	0	
	PRAYAGRAJ (22)	42,16,330		1,71,81,080		2,13,97,410	0	
	RAIBAREILLY (45)	12,05,180		90,62,994		1,02,68,174	0	
	RAMPUR (17)	7,91,567		27,794		8,19,361	0	
	SAHARANPUR (02)	7,71,942		78,74,087		86,46,029	0	
	SAMBHAL (92)	70,873		2,38,474		3,09,347	0	
	SANT KABIR NAGAR (80)	51,03,334		7,64,625		58,67,959	0	
	SANT RAVIDAS NAGAR (72)	25,35,997		59,99,017		85,35,014	0	
	SHAHJAHANPUR (15)	22,53,061		2,20,416		24,73,477	0	
	SHAMLI (91)	2,34,872		12,78,323		15,13,195	1,38,160	Missing vchr
	SIDDHARTH NAGAR (67)	1,02,89,568		5,32,762		1,08,22,330	0	
	SITAPUR (46)	27,78,755		71,276		28,50,031	0	
	SONBHADRA (69)	11,10,166		52,70,971		63,81,137	0	
	SRAVASTI (85)	16,24,273		70,259		16,94,532	0	
	SULTANPUR (52)	47,332		77,12,401		77,59,733	0	
	UNNAO (44)	48,54,271		4,57,921		53,12,192	0	
	VARANASI (27)	97,01,385		1,25,30,281		2,22,31,666	0	
	Total of Mj Hd 2053:	**19,45,99,980**	**0**	**30,60,94,666**	**0**	**50,06,94,646**	**38,84,754**	
3053	ALIGARH (06)	2,49,642		0		2,49,642	0	
	AMBEDKAR NAGAR (74)	0		1,65,774		1,65,774	0	
	ETAWAH (19)	0		3,38,287		3,38,287	0	
	FAIZABAD (49)	0		13,816		13,816	0	
	FATEHGARH (18)	20,724		1,32,858		1,53,582	0	
	KHERI (48)	0		43,924		43,924	0	
	MEERUT (04)	0		2,48,871		2,48,871	0	
	SONBHADRA (69)	0		56,908		56,908	0	
	SULTANPUR (52)	0		1,18,296		1,18,296	0	
	Total of Mj Hd 3053:	**2,70,366**	**0**	**11,18,734**	**0**	**13,89,100**	**0**	
	Grand Total:	**19,48,70,346**	**0**	**30,72,13,400**	**0**	**50,20,83,746**	**38,84,754**	

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	46,16,663
						Total of Vr no 6 - MIS:	46,16,663

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 (`)
08004217	23 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	3,00,000
						Total of Vr no 23 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002646	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	42,00,000
						Total of Vr no 11 - MIS:	42,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,25,000
						Total of Vr no 12 - MIS:	5,25,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,80,000
						Total of Vr no 13 - MIS:	4,80,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,59,560
						Total of Vr no 18 - MIS:	19,59,560

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	40,400
						Total of Vr no 1 - MIS:	40,400
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	42,700
						Total of Vr no 10 - MIS:	42,700
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	74,700
						Total of Vr no 16 - MIS:	74,700
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,100
						Total of Vr no 19 - MIS:	4,100
	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	90,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - MIS					Total of Vr no 20 - MIS:	90,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,100
						Total of Vr no 21 - MIS:	4,100
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,300
						Total of Vr no 22 - MIS:	9,300
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 24 - MIS:	16,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 3 - 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
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 8 - MIS:	3,200

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 (`)
08002551	17 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	7,840
						Total of Vr no 17 - MIS:	7,840
	9 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	8,008
						Total of Vr no 9 - MIS:	8,008
						Total of AGRA (08):	**1,45,34,771**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	02	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 02	42 Other Expenditure	99,81,527
						Total of Vr no 1 - MIS:	99,81,527
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,09,38,225
						Total of Vr no 2 - MIS:	4,09,38,225
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,75,81,227
						Total of Vr no 5 - MIS:	4,75,81,227

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 (`)
06004217	7 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	2,50,000
						Total of Vr no 7 - MIS:	2,50,000

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 (`)
06004217	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	9,000
						Total of Vr no 4 - MIS:	9,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 6 - MIS:	50,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,50,000
						Total of Vr no 8 - MIS:	9,50,000
						Total of ALIGARH (06):	**10,47,39,979**

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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	02	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 02	42 Other Expenditure	1,39,18,976
						Total of Vr no 1 - MIS:	1,39,18,976
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	46,207
						Total of Vr no 18 - MIS:	46,207
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	55,706
						Total of Vr no 19 - MIS:	55,706
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	81,229
						Total of Vr no 20 - MIS:	81,229

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002675	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,99,141
						Total of Vr no 21 - MIS:	1,99,141
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	23,49,379
						Total of Vr no 24 - MIS:	23,49,379

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	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,42,900
						Total of Vr no 12 - MIS:	2,42,900
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 13 - MIS:	12,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,70,100
						Total of Vr no 14 - MIS:	3,70,100
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,33,300
						Total of Vr no 15 - MIS:	2,33,300
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,08,000
						Total of Vr no 16 - MIS:	2,08,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,05,500
						Total of Vr no 17 - MIS:	2,05,500
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	17,68,200
						Total of Vr no 2 - MIS:	17,68,200
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,00,000

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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	22 - MIS					Total of Vr no 22 - MIS:	7,00,000
	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	2,24,000
						Total of Vr no 4 - MIS:	2,24,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,72,000
						Total of Vr no 5 - MIS:	2,72,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,66,400
						Total of Vr no 6 - MIS:	1,66,400
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,61,200
						Total of Vr no 7 - MIS:	1,61,200
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,77,600
						Total of Vr no 8 - MIS:	6,77,600
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,93,800
						Total of Vr no 9 - MIS:	2,93,800
						Total of AMBEDKAR NAGAR (74):	**2,53,73,638**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,04,200
						Total of Vr no 2 - MIS:	5,04,200
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,14,400
						Total of Vr no 3 - MIS:	4,14,400
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	15,33,651
						Total of Vr no 4 - MIS:	15,33,651

Sub Head	06	Not Available	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	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 5 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,50,000
						Total of Vr no 7 - MIS:	3,50,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 8 - MIS:	16,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	52,470
						Total of Vr no 1 - MIS:	52,470
	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	3,90,509
						Total of Vr no 6 - MIS:	3,90,509
						Total of AURAIYA (81):	**60,45,230**

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
34002675	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,08,890
						Total of Vr no 1 - MIS:	7,08,890
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,44,658
						Total of Vr no 2 - MIS:	11,44,658
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,08,396
						Total of Vr no 34 - MIS:	3,08,396
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,03,200
						Total of Vr no 15 - MIS:	4,03,200
	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	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,000
						Total of Vr no 22 - MIS:	25,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,20,700
						Total of Vr no 23 - MIS:	4,20,700
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,09,400
						Total of Vr no 24 - MIS:	1,09,400
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	80,000

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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	25 - MIS					Total of Vr no 25 - MIS:	80,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600
						Total of Vr no 26 - MIS:	25,600
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	52,400
						Total of Vr no 27 - MIS:	52,400
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400
						Total of Vr no 28 - MIS:	22,400
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	76,800
						Total of Vr no 29 - MIS:	76,800
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,40,100
						Total of Vr no 30 - MIS:	3,40,100
	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	20,000
						Total of Vr no 33 - MIS:	20,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,50,000
						Total of Vr no 35 - MIS:	3,50,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,62,000
						Total of Vr no 4 - MIS:	8,62,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

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 (`)
34002544	31 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	36,560
						Total of Vr no 31 - MIS:	36,560

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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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	36 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	15,60,000
						Total of Vr no 36 - MIS:	15,60,000

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 (`)
34004217	18 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 18 - GIA:	50,000
						Total of AZAMGARH (34):	**1,38,46,104**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	36,66,932
						Total of Vr no 10 - MIS:	36,66,932
	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	11,65,912
						Total of Vr no 2 - MIS:	11,65,912
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	62,44,120
						Total of Vr no 5 - MIS:	62,44,120
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	56,42,568
						Total of Vr no 8 - MIS:	56,42,568
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	15,45,285
						Total of Vr no 9 - MIS:	15,45,285

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	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 4 - 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 (`)
13002675	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	39,16,500
						Total of Vr no 1 - MIS:	39,16,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,13,436
						Total of Vr no 7 - MIS:	8,13,436

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,00,000
						Total of Vr no 11 - MIS:	9,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 6 - MIS:	50,00,000
						Total of BADAUN (13):	**2,92,97,953**

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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	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
	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	24,000
						Total of Vr no 3 - MIS:	24,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	24,000
						Total of Vr no 4 - MIS:	24,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	23,200
						Total of Vr no 5 - MIS:	23,200
						Total of BAGPAT (83):	**54,71,200**

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TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,51,08,293
						Total of Vr no 10 - MIS:	3,51,08,293
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,55,02,821
						Total of Vr no 11 - MIS:	2,55,02,821
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,54,33,444
						Total of Vr no 16 - MIS:	1,54,33,444
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,15,600
						Total of Vr no 17 - MIS:	1,15,600
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	15,29,800
						Total of Vr no 18 - MIS:	15,29,800
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,78,800
						Total of Vr no 19 - MIS:	5,78,800
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	32,800
						Total of Vr no 20 - MIS:	32,800
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,05,46,082
						Total of Vr no 21 - MIS:	3,05,46,082
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	83,56,180
						Total of Vr no 29 - MIS:	83,56,180
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,92,68,310
						Total of Vr no 8 - MIS:	1,92,68,310
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,38,84,581
						Total of Vr no 9 - MIS:	2,38,84,581

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	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,000
						Total of Vr no 24 - MIS:	7,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	83,400
						Total of Vr no 25 - MIS:	83,400
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,800
						Total of Vr no 26 - MIS:	15,800
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 27 - MIS:	7,900
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 28 - MIS:	7,900

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TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	22 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	3,00,000
						Total of Vr no 22 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	78,400
						Total of Vr no 12 - MIS:	78,400
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,38,200
						Total of Vr no 13 - MIS:	8,38,200
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,96,000
						Total of Vr no 14 - MIS:	4,96,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,06,400
						Total of Vr no 15 - MIS:	4,06,400
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,09,600
						Total of Vr no 3 - MIS:	8,09,600
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,00,000
						Total of Vr no 30 - MIS:	9,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,50,000
						Total of Vr no 31 - MIS:	6,50,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,09,600
						Total of Vr no 4 - MIS:	4,09,600
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	41,300
						Total of Vr no 5 - MIS:	41,300
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	92,200
						Total of Vr no 6 - MIS:	92,200

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 (`)
51004217	7 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	27,90,205
						Total of Vr no 7 - MIS:	27,90,205

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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TREASURY NAME BAHRAICH (51)

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 (`)
51004217	2 - MIS	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 2 - MIS:	70,000

Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	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 BAHRAICH (51):	**16,89,10,616**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,30,37,703
						Total of Vr no 1 - MIS:	2,30,37,703
	20 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,97,600
						Total of Vr no 20 - MIS:	1,97,600
	21 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,90,200
						Total of Vr no 21 - MIS:	1,90,200
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	17,43,750
						Total of Vr no 28 - MIS:	17,43,750
	38 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	21,177
						Total of Vr no 38 - MIS:	21,177
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	24,375
						Total of Vr no 39 - MIS:	24,375
	44 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	48,68,449
						Total of Vr no 44 - MIS:	48,68,449
	51 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	35,65,000
						Total of Vr no 51 - MIS:	35,65,000
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	31,89,594
						Total of Vr no 6 - MIS:	31,89,594
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	19,18,900
						Total of Vr no 7 - MIS:	19,18,900
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	61,67,450
						Total of Vr no 8 - MIS:	61,67,450

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	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,000
						Total of Vr no 13 - MIS:	12,000
	25 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 25 - MIS:	30,000
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 40 - MIS:	7,900
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,000
						Total of Vr no 41 - MIS:	15,000

Sub Head	06	Not Available	Detail Head	08	Not Available		

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TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	49 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	3,00,000
						Total of Vr no 49 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 10 - MIS:	16,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 11 - MIS:	12,800
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	73,600
						Total of Vr no 12 - MIS:	73,600
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,800
						Total of Vr no 14 - MIS:	60,800
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,000
						Total of Vr no 15 - MIS:	9,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	83,200
						Total of Vr no 16 - MIS:	83,200
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 18 - MIS:	6,400
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	33,800
						Total of Vr no 19 - MIS:	33,800
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	76,600
						Total of Vr no 22 - MIS:	76,600
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	90,000
						Total of Vr no 23 - MIS:	90,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,200
						Total of Vr no 24 - MIS:	12,200
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,01,700
						Total of Vr no 26 - MIS:	1,01,700
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,31,200
						Total of Vr no 29 - MIS:	1,31,200
	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 NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	3 - MIS					Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,38,600
						Total of Vr no 30 - MIS:	1,38,600
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,400
						Total of Vr no 31 - MIS:	38,400
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,78,800
						Total of Vr no 32 - MIS:	1,78,800
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,80,100
						Total of Vr no 33 - MIS:	1,80,100
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	37,200
						Total of Vr no 34 - MIS:	37,200
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	44,800
						Total of Vr no 35 - MIS:	44,800
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,85,300
						Total of Vr no 36 - MIS:	1,85,300
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	35,200
						Total of Vr no 37 - MIS:	35,200
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,02,400
						Total of Vr no 42 - MIS:	1,02,400
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,50,000
						Total of Vr no 45 - MIS:	10,50,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 46 - MIS:	8,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 48 - MIS:	8,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 50 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,17,400
						Total of Vr no 9 - MIS:	1,17,400

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	27 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	6,86,081
						Total of Vr no 27 - MIS:	6,86,081

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	47 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	16,740
						Total of Vr no 47 - GIA:	16,740
	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 BALLIA (31):	5,24,87,419

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	87,93,442
						Total of Vr no 1 - MIS:	87,93,442
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,04,000
						Total of Vr no 18 - MIS:	5,04,000
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	12,65,547
						Total of Vr no 19 - MIS:	12,65,547
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,00,09,720
						Total of Vr no 3 - MIS:	1,00,09,720
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	87,26,666
						Total of Vr no 5 - MIS:	87,26,666
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	35,17,559
						Total of Vr no 6 - MIS:	35,17,559

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	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	13,600
						Total of Vr no 14 - MIS:	13,600
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 16 - MIS:	3,200

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	21 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	1,50,000
						Total of Vr no 21 - MIS:	1,50,000

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	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 17 - MIS:	3,200
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	15,00,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	20 - MIS					Total of Vr no 20 - MIS:	15,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 4 - MIS:	50,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,72,800
						Total of Vr no 7 - MIS:	1,72,800
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	80,900
						Total of Vr no 8 - MIS:	80,900
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - MIS	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 2 - MIS:	70,000
						Total of BALRAMPUR (79):	**4,06,40,634**

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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	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	24,53,438
						Total of Vr no 6 - MIS:	24,53,438

Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	1,27,000
						Total of Vr no 11 - MIS:	1,27,000

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 (`)
26002675	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,88,800
						Total of Vr no 5 - MIS:	1,88,800
26004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	71,000
						Total of Vr no 10 - MIS:	71,000
	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	3,00,000
						Total of Vr no 13 - MIS:	3,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 3 - MIS:	16,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	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	4,48,000
						Total of Vr no 8 - MIS:	4,48,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 9 - MIS:	12,800

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	15,39,739

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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	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS					Total of Vr no 1 - MIS:	15,39,739
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	19,14,520
						Total of Vr no 2 - MIS:	19,14,520
						Total of BANDA (26):	**1,10,55,297**

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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	62 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	20,36,863
						Total of Vr no 62 - MIS:	20,36,863
	68 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	12,300
						Total of Vr no 68 - MIS:	12,300

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 1 - MIS:	16,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,69,600
						Total of Vr no 10 - MIS:	1,69,600
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,08,500
						Total of Vr no 11 - MIS:	2,08,500
	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	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,67,300
						Total of Vr no 16 - MIS:	2,67,300
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	68,100
						Total of Vr no 17 - MIS:	68,100
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	64,000
						Total of Vr no 18 - MIS:	64,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,56,100
						Total of Vr no 19 - MIS:	5,56,100
	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	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,96,800
						Total of Vr no 21 - MIS:	5,96,800
	22 - 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	22 - MIS					Total of Vr no 22 - MIS:	30,000
	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	30,000
						Total of Vr no 24 - MIS:	30,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 25 - MIS:	16,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,65,000
						Total of Vr no 26 - MIS:	1,65,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,60,000
						Total of Vr no 28 - MIS:	1,60,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,92,000
						Total of Vr no 29 - MIS:	1,92,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,60,000
						Total of Vr no 30 - MIS:	8,60,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,00,800
						Total of Vr no 31 - MIS:	3,00,800
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,29,600
						Total of Vr no 32 - MIS:	3,29,600
	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	70,000
						Total of Vr no 34 - MIS:	70,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 35 - MIS:	6,400
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,76,900
						Total of Vr no 36 - MIS:	4,76,900
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,20,800
						Total of Vr no 37 - MIS:	2,20,800
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 38 - MIS:	30,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,91,200
						Total of Vr no 39 - MIS:	2,91,200

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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	4 - MIS	Second	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	2,27,200
						Total of Vr no 40 - MIS:	2,27,200
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,68,800
						Total of Vr no 41 - MIS:	2,68,800
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,000
						Total of Vr no 43 - MIS:	10,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,39,200
						Total of Vr no 44 - MIS:	3,39,200
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 45 - MIS:	30,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 46 - MIS:	30,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 47 - MIS:	60,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	75,000
						Total of Vr no 48 - MIS:	75,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 49 - MIS:	60,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,300
						Total of Vr no 5 - MIS:	4,300
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,20,800
						Total of Vr no 50 - MIS:	2,20,800
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,82,400
						Total of Vr no 51 - MIS:	1,82,400
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 52 - MIS:	60,000
	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
						Total of Vr no 54 - MIS:	4,00,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,63,000
						Total of Vr no 55 - MIS:	2,63,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000

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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	56 - MIS					Total of Vr no 56 - MIS:	4,00,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 57 - MIS:	30,000
	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	89,600
						Total of Vr no 59 - MIS:	89,600
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,95,600
						Total of Vr no 60 - MIS:	1,95,600
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,94,100
						Total of Vr no 61 - MIS:	4,94,100
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 65 - MIS:	30,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 66 - MIS:	30,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,000
						Total of Vr no 67 - MIS:	25,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,100
						Total of Vr no 69 - MIS:	25,100
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,60,000
						Total of Vr no 7 - MIS:	1,60,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,60,000
						Total of Vr no 8 - MIS:	1,60,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,60,000
						Total of Vr no 9 - MIS:	1,60,000

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 (`)
54004217	63 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 63 - GIA:	16,000
	64 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non	22,932

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TREASURY NAME BARABANKY (54)

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 (`)
54004217	64 - GIA	Second	Voted	No Objection	224580800 07 00	pay)	
						Total of Vr no 64 - GIA:	22,932
						Total of BARABANKY (54):	**1,69,77,295**

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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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,44,54,100
						Total of Vr no 13 - MIS:	3,44,54,100
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	66,39,511
						Total of Vr no 14 - MIS:	66,39,511
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	37,10,376
						Total of Vr no 15 - MIS:	37,10,376
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,14,70,089
						Total of Vr no 16 - MIS:	2,14,70,089
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,43,58,208
						Total of Vr no 18 - MIS:	1,43,58,208
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,08,76,216
						Total of Vr no 19 - MIS:	1,08,76,216
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	60,43,459
						Total of Vr no 20 - MIS:	60,43,459
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	77,46,195
						Total of Vr no 23 - MIS:	77,46,195
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	40,38,043
						Total of Vr no 25 - MIS:	40,38,043
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	38,18,750
						Total of Vr no 3 - MIS:	38,18,750
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	20,28,920
						Total of Vr no 4 - MIS:	20,28,920
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	75,01,071
						Total of Vr no 5 - MIS:	75,01,071

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	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,400
						Total of Vr no 11 - MIS:	8,400
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,800
						Total of Vr no 2 - MIS:	12,800
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,800
						Total of Vr no 6 - MIS:	12,800
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	21,200
						Total of Vr no 9 - MIS:	21,200

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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	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	27 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	3,00,000
						Total of Vr no 27 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	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	9,000
						Total of Vr no 10 - MIS:	9,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	33,700
						Total of Vr no 17 - MIS:	33,700
	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	16,03,200
						Total of Vr no 22 - MIS:	16,03,200
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,18,100
						Total of Vr no 24 - MIS:	3,18,100
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,00,000
						Total of Vr no 26 - MIS:	1,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
	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

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	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 BAREILLY (11):	**12,72,54,138**

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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	02	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 02	42 Other Expenditure	13,52,078
						Total of Vr no 1 - MIS:	13,52,078
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	42,73,841
						Total of Vr no 11 - MIS:	42,73,841
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,21,44,236
						Total of Vr no 3 - MIS:	1,21,44,236
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,17,53,182
						Total of Vr no 4 - MIS:	1,17,53,182
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	48,81,512
						Total of Vr no 7 - MIS:	48,81,512

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 (`)
33004217	12 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	2,00,000
						Total of Vr no 12 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	13,50,000
						Total of Vr no 10 - MIS:	13,50,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 13 - MIS:	16,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,10,860
						Total of Vr no 5 - MIS:	6,10,860
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,70,800
						Total of Vr no 8 - MIS:	2,70,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33006969	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	29,07,459
						Total of Vr no 9 - MIS:	29,07,459

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

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TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	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
	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 BASTI (33):	**4,14,43,968**

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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	02	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 02	42 Other Expenditure	1,47,34,043
						Total of Vr no 1 - MIS:	1,47,34,043

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 10 - MIS:	3,200
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400
						Total of Vr no 11 - MIS:	22,400
	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	18,000
						Total of Vr no 2 - MIS:	18,000
	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	19,200
						Total of Vr no 4 - MIS:	19,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,800
						Total of Vr no 5 - MIS:	28,800
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 6 - MIS:	50,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 7 - MIS:	50,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 8 - MIS:	9,600
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 9 - MIS:	3,200
						Total of BIJNORE (12):	**2,56,38,443**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	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	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 10 - MIS:	5,200
	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	3,200
						Total of Vr no 12 - MIS:	3,200
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 13 - MIS:	3,200
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,50,000
						Total of Vr no 14 - MIS:	7,50,000
	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	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	6,400
						Total of Vr no 5 - MIS:	6,400
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 6 - MIS:	6,400
	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	5,200
						Total of Vr no 8 - MIS:	5,200
	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 (`)
05002551	1 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	2,83,163
						Total of Vr no 1 - MIS:	2,83,163
						Total of BULANDSHAHAR (05):	**12,30,363**

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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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,07,16,653
						Total of Vr no 1 - MIS:	1,07,16,653

Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	5,200
						Total of Vr no 5 - MIS:	5,200

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 (`)
77004217	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	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 12 - MIS:	16,00,000
	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	3,200
						Total of Vr no 14 - MIS:	3,200
	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	16,000
						Total of Vr no 16 - MIS:	16,000
	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	1,06,000
						Total of Vr no 19 - MIS:	1,06,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - MIS					Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	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 (`)
77004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	27,222
						Total of Vr no 4 - GIA:	27,222
						Total of CHANDAULI (77):	**1,50,60,675**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	56,32,678
						Total of Vr no 7 - MIS:	56,32,678

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,41,600
						Total of Vr no 1 - MIS:	7,41,600
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,44,200
						Total of Vr no 2 - MIS:	4,44,200
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,82,400
						Total of Vr no 3 - MIS:	9,82,400
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,91,491
						Total of Vr no 4 - MIS:	7,91,491
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,70,400
						Total of Vr no 5 - MIS:	4,70,400
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,31,200
						Total of Vr no 6 - MIS:	9,31,200
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,00,000
						Total of Vr no 8 - MIS:	2,00,000
						Total of CHATRAPATI S M NAGAR (89):	**1,01,93,969**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	57,400
						Total of Vr no 1 - MIS:	57,400
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	10,800
						Total of Vr no 16 - MIS:	10,800
	17 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	30,55,031
						Total of Vr no 17 - MIS:	30,55,031
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,80,400
						Total of Vr no 20 - MIS:	3,80,400
	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	14,43,006
						Total of Vr no 31 - MIS:	14,43,006

Sub Head	06	Not Available	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	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 10 - MIS:	16,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,300
						Total of Vr no 13 - MIS:	4,300
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,000
						Total of Vr no 18 - MIS:	32,000
	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	30,000
						Total of Vr no 2 - MIS:	30,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,300
						Total of Vr no 21 - MIS:	4,300
	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	20,00,000
						Total of Vr no 23 - MIS:	20,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000

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TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	25 - MIS					Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 27 - MIS:	30,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 29 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 30 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600
						Total of Vr no 4 - MIS:	25,600
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,400
						Total of Vr no 5 - MIS:	38,400
	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	35,200
						Total of Vr no 7 - MIS:	35,200
	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	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	14 - MIS	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 14 - MIS:	70,000
	15 - MIS	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 15 - MIS:	70,000

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 **NOVEMBER 2021** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **CHITRAKOOT (87)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of CHITRAKOOT (87):	**1,07,67,537**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	02	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 02	42 Other Expenditure	9,48,03,761
						Total of Vr no 1 - MIS:	9,48,03,761
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	86,76,350
						Total of Vr no 2 - MIS:	86,76,350
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	30,66,409
						Total of Vr no 3 - MIS:	30,66,409
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	18,54,850
						Total of Vr no 4 - MIS:	18,54,850
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,56,80,216
						Total of Vr no 5 - MIS:	1,56,80,216
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,18,103
						Total of Vr no 6 - MIS:	2,18,103

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	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	15,800
						Total of Vr no 7 - MIS:	15,800
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	60,000
						Total of Vr no 8 - 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 (`)
35004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	81,200
						Total of Vr no 10 - MIS:	81,200
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	58,400
						Total of Vr no 11 - MIS:	58,400
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,22,800
						Total of Vr no 12 - MIS:	4,22,800
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 13 - MIS:	6,400
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,00,000

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TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	17 - MIS					Total of Vr no 17 - MIS:	11,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,05,700
						Total of Vr no 18 - MIS:	1,05,700
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,80,400
						Total of Vr no 20 - MIS:	3,80,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	62,300
						Total of Vr no 9 - MIS:	62,300

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 (`)
35004217	16 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	34,550
						Total of Vr no 16 - MIS:	34,550
						Total of DEORIA (35):	**12,82,27,239**

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TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	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	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	2 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	56,928
						Total of Vr no 2 - MIS:	56,928
						Total of ETAH (10):	**2,56,928**

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TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,04,144
						Total of Vr no 2 - MIS:	2,04,144

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,49,500
						Total of Vr no 3 - MIS:	6,49,500
						Total of ETAWAH (19):	**58,53,644**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,25,053
						Total of Vr no 21 - MIS:	5,25,053

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	92,800
						Total of Vr no 10 - MIS:	92,800
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 11 - MIS:	48,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 12 - MIS:	48,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 13 - MIS:	48,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 14 - MIS:	48,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 15 - MIS:	48,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 16 - MIS:	48,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 17 - MIS:	48,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,800
						Total of Vr no 18 - MIS:	28,800
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,39,200
						Total of Vr no 19 - MIS:	3,39,200
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,800
						Total of Vr no 2 - MIS:	60,800
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,71,300
						Total of Vr no 20 - MIS:	2,71,300
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	51,800
						Total of Vr no 22 - MIS:	51,800
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	26 - MIS					Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	41,600
						Total of Vr no 3 - MIS:	41,600
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 4 - MIS:	48,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 5 - MIS:	48,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 6 - MIS:	48,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 9 - MIS:	48,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	1,200
						Total of Vr no 1 - MIS:	1,200

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 (`)
49004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,500
						Total of Vr no 7 - GIA:	19,500
	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,690
						Total of Vr no 8 - GIA:	1,690
						Total of FAIZABAD (49):	**35,61,743**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	9,03,547
						Total of Vr no 2 - MIS:	9,03,547
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	40,66,680
						Total of Vr no 3 - MIS:	40,66,680
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	23,23,824
						Total of Vr no 4 - MIS:	23,23,824
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	11,49,600
						Total of Vr no 5 - MIS:	11,49,600

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 (`)
18004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	57,800
						Total of Vr no 6 - MIS:	57,800

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,34,600
						Total of Vr no 7 - MIS:	6,34,600
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,50,000
						Total of Vr no 9 - MIS:	5,50,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	23,00,358
						Total of Vr no 1 - MIS:	23,00,358

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	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	2,963
						Total of Vr no 8 - GIA:	2,963

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	1,19,89,372

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	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	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,00,000
						Total of Vr no 13 - MIS:	22,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 2 - MIS:	6,400
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,60,000
						Total of Vr no 3 - MIS:	8,60,000
	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	9,85,200
						Total of Vr no 5 - MIS:	9,85,200
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,10,000
						Total of Vr no 7 - MIS:	8,10,000
	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	60,000
						Total of Vr no 9 - MIS:	60,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	14,07,200
						Total of Vr no 10 - MIS:	14,07,200

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 1 - MIS:	70,000

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	FATEHPUR (21)

Total of FATEHPUR (21):	84,48,800

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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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,00,000
						Total of Vr no 9 - MIS:	7,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	10 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	7,27,907
						Total of Vr no 10 - MIS:	7,27,907
	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	1,188
						Total of Vr no 6 - MIS:	1,188
	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	6,18,821
						Total of Vr no 7 - MIS:	6,18,821
	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	5,49,500
						Total of Vr no 8 - MIS:	5,49,500
						Total of FIROZABAD (68):	**46,13,416**

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TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,88,74,422
						Total of Vr no 11 - MIS:	1,88,74,422
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	78,67,118
						Total of Vr no 12 - MIS:	78,67,118
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	42,05,422
						Total of Vr no 16 - MIS:	42,05,422
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	13,93,519
						Total of Vr no 17 - MIS:	13,93,519
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	82,000
						Total of Vr no 24 - MIS:	82,000
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	10,87,763
						Total of Vr no 26 - MIS:	10,87,763
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	86,24,008
						Total of Vr no 3 - MIS:	86,24,008
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,88,90,005
						Total of Vr no 7 - MIS:	1,88,90,005
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,75,83,177
						Total of Vr no 9 - MIS:	1,75,83,177

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	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	3,200
						Total of Vr no 15 - MIS:	3,200
	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	14,200
						Total of Vr no 19 - MIS:	14,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400

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TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	20 - MIS					Total of Vr no 20 - MIS:	6,400
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	21,900
						Total of Vr no 21 - MIS:	21,900
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,300
						Total of Vr no 22 - MIS:	12,300
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,17,200
						Total of Vr no 25 - MIS:	1,17,200
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,00,000
						Total of Vr no 27 - MIS:	3,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30006010	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,20,65,908
						Total of Vr no 31 - MIS:	1,20,65,908

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	10 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 10 - GIA:	50,000
	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	30,230
						Total of Vr no 8 - GIA:	30,230
						Total of GAZIPUR (30):	**9,52,35,172**

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TREASURY NAME | **GHAZIABAD (59)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
						Total of GHAZIABAD (59):	**50,00,000**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,98,434
						Total of Vr no 12 - MIS:	7,98,434
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	59,54,593
						Total of Vr no 3 - MIS:	59,54,593
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	55,600
						Total of Vr no 4 - MIS:	55,600
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	16,04,346
						Total of Vr no 5 - MIS:	16,04,346
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,35,094
						Total of Vr no 6 - MIS:	3,35,094
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	20,48,540
						Total of Vr no 8 - MIS:	20,48,540

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	13,700
						Total of Vr no 10 - MIS:	13,700

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 (`)
50004217	13 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	2,00,000
						Total of Vr no 13 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	24,16,000
						Total of Vr no 1 - MIS:	24,16,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,00,000
						Total of Vr no 11 - MIS:	3,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,98,400
						Total of Vr no 14 - MIS:	20,98,400
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,29,300
						Total of Vr no 7 - MIS:	22,29,300
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	18,71,500

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MONTH OF ACCOUNT NOVEMBER 2021 **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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	9 - MIS					Total of Vr no 9 - MIS:	18,71,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 2 - GIA:	1,50,000
						Total of GONDA (50):	**2,00,75,507**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,54,10,296
						Total of Vr no 1 - MIS:	2,54,10,296
	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,74,438
						Total of Vr no 13 - MIS:	8,74,438
	17 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,38,18,700
						Total of Vr no 17 - MIS:	1,38,18,700
	18 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,87,75,478
						Total of Vr no 18 - MIS:	1,87,75,478
	19 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,99,45,773
						Total of Vr no 19 - MIS:	1,99,45,773
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,23,97,382
						Total of Vr no 2 - MIS:	5,23,97,382
	20 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,72,68,986
						Total of Vr no 20 - MIS:	1,72,68,986
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,78,767
						Total of Vr no 21 - MIS:	5,78,767
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,48,733
						Total of Vr no 22 - MIS:	5,48,733
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,13,519
						Total of Vr no 24 - MIS:	6,13,519
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	48,33,920
						Total of Vr no 33 - MIS:	48,33,920
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,57,236
						Total of Vr no 34 - MIS:	8,57,236
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	73,76,966
						Total of Vr no 35 - MIS:	73,76,966
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,45,79,005
						Total of Vr no 4 - MIS:	1,45,79,005
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	90,000
						Total of Vr no 14 - MIS:	90,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 28 - 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 (`)
32002646	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,60,560
						Total of Vr no 16 - MIS:	10,60,560

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	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,40,322
						Total of Vr no 15 - MIS:	20,40,322
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,18,000
						Total of Vr no 23 - MIS:	1,18,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,04,610
						Total of Vr no 25 - MIS:	2,04,610
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,14,500
						Total of Vr no 26 - MIS:	1,14,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,08,900
						Total of Vr no 27 - MIS:	1,08,900
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,76,400
						Total of Vr no 29 - MIS:	2,76,400
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	15,75,000
						Total of Vr no 3 - MIS:	15,75,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,31,800
						Total of Vr no 30 - MIS:	1,31,800
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 31 - MIS:	50,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,50,000

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TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	36 - MIS					Total of Vr no 36 - MIS:	2,50,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,15,100
						Total of Vr no 37 - MIS:	3,15,100
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 38 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	32 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	4,55,000
						Total of Vr no 32 - MIS:	4,55,000

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	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101	Natural Calamities
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	Second	Voted	Missing vchr	425000101 08 00	24 Major Construction Works	54,00,000
						Total of Vr no 1 - MIS:	54,00,000
						Total of GORAKHPUR (32):	**19,83,27,291**

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TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,36,42,800
						Total of Vr no 6 - MIS:	1,36,42,800

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 7 - 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	38,400
						Total of Vr no 1 - MIS:	38,400
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,30,000
						Total of Vr no 3 - MIS:	4,30,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	96,000
						Total of Vr no 5 - MIS:	96,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	64,000
						Total of Vr no 8 - MIS:	64,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 9 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	2 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	2,10,900
						Total of Vr no 2 - MIS:	2,10,900
						Total of HAMIRPUR (25):	**1,49,15,300**

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TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	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	5,77,500
						Total of Vr no 4 - MIS:	5,77,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,38,500
						Total of Vr no 5 - MIS:	1,38,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,50,000
						Total of Vr no 6 - MIS:	3,50,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,43,000
						Total of Vr no 7 - MIS:	2,43,000

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 (`)
90004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	66,666
						Total of Vr no 1 - GIA:	66,666
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,541
						Total of Vr no 2 - GIA:	1,541
						Total of HAPUR (90):	**14,72,307**

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TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	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 02	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	34,25,501
						Total of Vr no 12 - MIS:	34,25,501
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	59,50,599
						Total of Vr no 13 - MIS:	59,50,599
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	28,700
						Total of Vr no 3 - MIS:	28,700
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,64,000
						Total of Vr no 5 - MIS:	1,64,000

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 (`)
47004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	17,200
						Total of Vr no 11 - MIS:	17,200
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 15 - MIS:	3,200
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	8,400
						Total of Vr no 18 - MIS:	8,400
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 19 - 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 (`)
47004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - 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	12,800
						Total of Vr no 17 - MIS:	12,800
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000

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TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	20 - MIS					Total of Vr no 20 - MIS:	30,000
	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	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	49,50,000
						Total of Vr no 23 - MIS:	49,50,000
	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	6,00,000
						Total of Vr no 25 - MIS:	6,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	15,50,000
						Total of Vr no 26 - MIS:	15,50,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,50,000
						Total of Vr no 27 - MIS:	7,50,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47006001	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,50,00,000
						Total of Vr no 8 - MIS:	2,50,00,000
						Total of HARDOI (47):	**4,65,76,000**

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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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	79,07,947
						Total of Vr no 2 - MIS:	79,07,947
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,57,99,064
						Total of Vr no 3 - MIS:	1,57,99,064
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	16,04,033
						Total of Vr no 4 - MIS:	16,04,033

Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	2,100
						Total of Vr no 12 - MIS:	2,100

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 (`)
24004217	1 - MIS	Second	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	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
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600
						Total of Vr no 13 - MIS:	25,600
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,29,600
						Total of Vr no 5 - MIS:	12,29,600
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
	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	2,50,000
						Total of Vr no 8 - MIS:	2,50,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,33,200
						Total of Vr no 9 - MIS:	3,33,200
						Total of JALAUN (24):	**2,99,87,544**

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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 NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
						Total of JAUNPUR (29):	**3,00,000**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	84,61,560
						Total of Vr no 18 - MIS:	84,61,560
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,47,06,848
						Total of Vr no 2 - MIS:	2,47,06,848
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,85,28,394
						Total of Vr no 3 - MIS:	6,85,28,394
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,23,72,736
						Total of Vr no 4 - MIS:	8,23,72,736
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	9,94,87,533
						Total of Vr no 5 - MIS:	9,94,87,533
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,28,22,796
						Total of Vr no 6 - MIS:	4,28,22,796
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,45,86,927
						Total of Vr no 7 - MIS:	2,45,86,927

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 (`)
23004217	14 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	2,50,000
						Total of Vr no 14 - MIS:	2,50,000

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 (`)
23002646	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	36,36,621
						Total of Vr no 10 - MIS:	36,36,621
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,81,098
						Total of Vr no 11 - MIS:	19,81,098
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,75,000
						Total of Vr no 8 - MIS:	6,75,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,93,346
						Total of Vr no 9 - MIS:	12,93,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	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

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	13 - MIS					Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	15,600
						Total of Vr no 17 - MIS:	15,600
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,50,000
						Total of Vr no 19 - MIS:	4,50,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,00,000
						Total of Vr no 20 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	16 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	9,810
						Total of Vr no 16 - MIS:	9,810
23004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	6,59,980
						Total of Vr no 1 - MIS:	6,59,980
						Total of JHANSI (23):	**36,14,38,249**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	13,62,789
						Total of Vr no 32 - MIS:	13,62,789
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,85,23,153
						Total of Vr no 33 - MIS:	1,85,23,153

Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	45,900
						Total of Vr no 21 - MIS:	45,900
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 22 - MIS:	7,900

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 (`)
84004217	34 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	75,000
						Total of Vr no 34 - MIS:	75,000

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 (`)
84004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,36,200
						Total of Vr no 1 - MIS:	2,36,200
	10 - MIS	First	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	8,30,000
						Total of Vr no 11 - MIS:	8,30,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	35,200
						Total of Vr no 12 - MIS:	35,200
	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	83,200
						Total of Vr no 14 - MIS:	83,200
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 15 - MIS:	19,200
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	22,400

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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	16 - MIS					Total of Vr no 16 - MIS:	22,400
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 17 - MIS:	6,400
	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	22,400
						Total of Vr no 19 - MIS:	22,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 2 - MIS:	16,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	32,000
						Total of Vr no 20 - MIS:	32,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,04,800
						Total of Vr no 23 - MIS:	2,04,800
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	80,000
						Total of Vr no 24 - MIS:	80,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	64,000
						Total of Vr no 25 - MIS:	64,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	28,600
						Total of Vr no 26 - MIS:	28,600
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,58,200
						Total of Vr no 27 - MIS:	1,58,200
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 28 - MIS:	50,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,02,400
						Total of Vr no 29 - MIS:	1,02,400
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 30 - MIS:	48,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	41,00,000
						Total of Vr no 35 - MIS:	41,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	97,000
						Total of Vr no 5 - MIS:	97,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

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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	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	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	43,68,999
						Total of Vr no 3 - MIS:	43,68,999
						Total of KANNAUJ (84):	**3,80,69,341**

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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	1 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,68,68,128
						Total of Vr no 1 - MIS:	1,68,68,128

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	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	23,200
						Total of Vr no 3 - MIS:	23,200

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 (`)
62004217	9 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	3,00,000
						Total of Vr no 9 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	85,500
						Total of Vr no 2 - MIS:	85,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,06,000
						Total of Vr no 4 - MIS:	4,06,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,62,600
						Total of Vr no 6 - MIS:	25,62,600
	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	20,29,600
						Total of Vr no 8 - MIS:	20,29,600

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	17,38,260
						Total of Vr no 5 - MIS:	17,38,260
						Total of KANPUR DEHAT (62):	**2,44,43,288**

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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	15 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,56,800
						Total of Vr no 15 - MIS:	1,56,800
	22 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	63,83,153
						Total of Vr no 22 - MIS:	63,83,153
	23 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	69,25,562
						Total of Vr no 23 - MIS:	69,25,562
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	14,32,988
						Total of Vr no 25 - MIS:	14,32,988
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,71,437
						Total of Vr no 32 - MIS:	3,71,437
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	31,52,097
						Total of Vr no 33 - MIS:	31,52,097
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	32,23,865
						Total of Vr no 35 - MIS:	32,23,865
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,35,433
						Total of Vr no 39 - MIS:	3,35,433

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 (`)
20004217	38 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	2,00,000
						Total of Vr no 38 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002646	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	55,53,070
						Total of Vr no 26 - MIS:	55,53,070
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	63,72,926
						Total of Vr no 27 - MIS:	63,72,926
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,67,36,479
						Total of Vr no 31 - MIS:	1,67,36,479
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,15,450
						Total of Vr no 34 - MIS:	3,15,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,36,000

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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	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					Total of Vr no 1 - MIS:	3,36,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,04,000
						Total of Vr no 10 - MIS:	3,04,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,43,200
						Total of Vr no 11 - MIS:	2,43,200
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,18,400
						Total of Vr no 12 - MIS:	5,18,400
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,95,200
						Total of Vr no 13 - MIS:	1,95,200
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,22,400
						Total of Vr no 14 - MIS:	4,22,400
	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	92,800
						Total of Vr no 17 - MIS:	92,800
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 18 - MIS:	3,200
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,53,600
						Total of Vr no 2 - MIS:	1,53,600
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 21 - MIS:	3,200
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 24 - MIS:	19,200
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	54,400
						Total of Vr no 29 - MIS:	54,400
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,78,400
						Total of Vr no 3 - MIS:	2,78,400
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,00,000
						Total of Vr no 37 - MIS:	25,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,18,400
						Total of Vr no 4 - MIS:	1,18,400

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MONTH OF ACCOUNT NOVEMBER 2021 **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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	47,00,000
						Total of Vr no 40 - MIS:	47,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,24,000
						Total of Vr no 5 - MIS:	2,24,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,97,600
						Total of Vr no 6 - MIS:	2,97,600
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,72,000
						Total of Vr no 7 - MIS:	2,72,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	96,000
						Total of Vr no 8 - MIS:	96,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,07,200
						Total of Vr no 9 - MIS:	3,07,200

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 (`)
20002551	36 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	7,40,592
						Total of Vr no 36 - MIS:	7,40,592
						Total of KANPUR NAGAR (20):	**6,50,39,052**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	1,50,000
						Total of Vr no 1 - MIS:	1,50,000

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 (`)
88004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	13,00,000
						Total of Vr no 2 - MIS:	13,00,000
						Total of KANSHIRAM NAGAR (88):	**14,50,000**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	2 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	1,50,000
						Total of Vr no 2 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,54,200
						Total of Vr no 1 - MIS:	8,54,200
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,25,600
						Total of Vr no 3 - MIS:	4,25,600
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,46,400
						Total of Vr no 4 - MIS:	8,46,400
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,03,200
						Total of Vr no 5 - MIS:	4,03,200
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,00,000
						Total of Vr no 6 - MIS:	7,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,50,000
						Total of Vr no 7 - MIS:	7,50,000
						Total of KAUSHAMBI (82):	**41,29,400**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,14,55,015
						Total of Vr no 10 - MIS:	2,14,55,015
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,04,89,086
						Total of Vr no 11 - MIS:	2,04,89,086
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	9,70,600
						Total of Vr no 14 - MIS:	9,70,600
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,57,81,508
						Total of Vr no 15 - MIS:	2,57,81,508
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	14,72,060
						Total of Vr no 17 - MIS:	14,72,060
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,88,49,824
						Total of Vr no 21 - MIS:	1,88,49,824
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,31,51,013
						Total of Vr no 22 - MIS:	1,31,51,013
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,12,19,398
						Total of Vr no 23 - MIS:	3,12,19,398
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,75,500
						Total of Vr no 26 - MIS:	4,75,500
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,60,800
						Total of Vr no 27 - MIS:	7,60,800
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,21,38,430
						Total of Vr no 30 - MIS:	4,21,38,430
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,20,00,000
						Total of Vr no 34 - MIS:	3,20,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,73,900
						Total of Vr no 5 - MIS:	6,73,900
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,26,47,852
						Total of Vr no 8 - MIS:	1,26,47,852

Sub Head	06	Not Available	Detail Head	07	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 19 - MIS:	7,900
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	56,800
						Total of Vr no 20 - MIS:	56,800

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 (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,300
						Total of Vr no 16 - MIS:	7,300
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,600
						Total of Vr no 18 - MIS:	11,600
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 2 - MIS:	16,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,15,200
						Total of Vr no 24 - MIS:	1,15,200
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,00,000
						Total of Vr no 29 - MIS:	19,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	17,00,000
						Total of Vr no 31 - MIS:	17,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,00,000
						Total of Vr no 33 - MIS:	10,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	63,800
						Total of Vr no 4 - MIS:	63,800
	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

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MONTH OF ACCOUNT **NOVEMBER 2021** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **KHERI (48)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	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 KHERI (48):	**23,27,27,586**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,52,98,827
						Total of Vr no 10 - MIS:	4,52,98,827
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,54,21,364
						Total of Vr no 11 - MIS:	7,54,21,364
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,21,18,829
						Total of Vr no 12 - MIS:	3,21,18,829
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,18,22,148
						Total of Vr no 13 - MIS:	1,18,22,148
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	96,12,255
						Total of Vr no 14 - MIS:	96,12,255
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	10,73,00,159
						Total of Vr no 17 - MIS:	10,73,00,159
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,32,16,540
						Total of Vr no 19 - MIS:	3,32,16,540
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	14,34,46,975
						Total of Vr no 2 - MIS:	14,34,46,975
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	11,27,45,877
						Total of Vr no 3 - MIS:	11,27,45,877
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,29,31,999
						Total of Vr no 6 - MIS:	7,29,31,999
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,70,51,503
						Total of Vr no 7 - MIS:	6,70,51,503
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,38,77,007
						Total of Vr no 8 - MIS:	4,38,77,007
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	11,33,88,850
						Total of Vr no 9 - MIS:	11,33,88,850

Sub Head	06	Not Available	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	30,000
						Total of Vr no 1 - MIS:	30,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,50,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - MIS					Total of Vr no 18 - MIS:	2,50,000
	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	3,50,000
						Total of Vr no 21 - MIS:	3,50,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
						Total of LALITPUR (58):	**86,97,52,333**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	22,400
						Total of Vr no 12 - MIS:	22,400
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 13 - MIS:	3,200
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	46,000
						Total of Vr no 14 - MIS:	46,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,600
						Total of Vr no 15 - MIS:	19,600
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,86,000
						Total of Vr no 18 - MIS:	2,86,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	59,00,000
						Total of Vr no 20 - MIS:	59,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	34,00,000
						Total of Vr no 21 - MIS:	34,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	52,400
						Total of Vr no 22 - MIS:	52,400
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,02,400
						Total of Vr no 23 - MIS:	1,02,400
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	24,00,000
						Total of Vr no 27 - MIS:	24,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,50,000
						Total of Vr no 28 - MIS:	38,50,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,00,000
						Total of Vr no 30 - MIS:	25,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,700
						Total of Vr no 5 - MIS:	12,700
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 6 - MIS:	50,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 7 - MIS:	50,00,000
	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	50,00,000
						Total of Vr no 9 - MIS:	50,00,000

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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 (`)
43006073	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,45,52,695
						Total of Vr no 11 - MIS:	11,45,52,695
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,89,19,579
						Total of Vr no 17 - MIS:	5,89,19,579

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 (`)
43002563	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	99,000
						Total of Vr no 4 - MIS:	99,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	16 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	49,613
						Total of Vr no 16 - MIS:	49,613

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	29 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	15,18,424
						Total of Vr no 29 - MIS:	15,18,424

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	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 LUCKNOW (43):	**21,87,84,011**

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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 (`)
60004180	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,31,208
	120 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	32,507
						Total of Vr no 120 - MIS:	32,507
	121 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary & Printing of Forms	7,835
						Total of Vr no 121 - MIS:	7,835
	122 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,840
						Total of Vr no 122 - MIS:	24,840
	123 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	18,000
						Total of Vr no 123 - MIS:	18,000
	125 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						55 House rent allowance	7,560
						Total of Vr no 125 - EST:	1,31,208
	2 - MIS	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	55,974
						Total of Vr no 2 - MIS:	55,974
	237 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,281
						Total of Vr no 237 - MIS:	7,281
	238 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	23,832
						Total of Vr no 238 - MIS:	23,832
	239 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	97,618
						Total of Vr no 239 - MIS:	97,618
	27 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,28,267
						Total of Vr no 27 - MIS:	1,28,267
	28 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	90,470
						Total of Vr no 28 - MIS:	90,470
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,93,200
						03 Dearness Allowance	43,470
						55 House rent allowance	8,535
						Total of Vr no 9 - EST:	2,45,205

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002643	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,13,22,599
						Total of Vr no 13 - MIS:	2,13,22,599
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	93,10,200
						Total of Vr no 4 - MIS:	93,10,200

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 (`)
60002495	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	78,900
						Total of Vr no 12 - MIS:	78,900
	14 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	74,15,443
						Total of Vr no 14 - MIS:	74,15,443

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	1,51,576
						Total of Vr no 5 - MIS:	1,51,576

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	82,288
						Total of Vr no 2 - MIS:	82,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	11 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	24,957
						Total of Vr no 11 - MIS:	24,957

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	37,193
						Total of Vr no 6 - MIS:	37,193

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	224505800 06 10	42 Other Expenditure	14,70,373
						Total of Vr no 1 - MIS:	14,70,373
	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	4,70,403
						Total of Vr no 8 - MIS:	4,70,403

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	29,000
						Total of Vr no 9 - MIS:	29,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	7,65,984
						Total of Vr no 10 - MIS:	7,65,984
	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expenditure	32,53,043
						Total of Vr no 7 - MIS:	32,53,043
						Total of LUCKNOW-2 (60):	**4,54,06,204**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,22,800
						Total of Vr no 1 - MIS:	2,22,800
	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	96,23,658
						Total of Vr no 10 - MIS:	96,23,658
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	61,60,668
						Total of Vr no 14 - MIS:	61,60,668
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	72,08,022
						Total of Vr no 15 - MIS:	72,08,022
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,25,56,550
						Total of Vr no 3 - MIS:	1,25,56,550
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,79,71,484
						Total of Vr no 4 - MIS:	3,79,71,484
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,17,70,456
						Total of Vr no 9 - MIS:	2,17,70,456

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 (`)
70004217	16 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	2,00,000
						Total of Vr no 16 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 12 - MIS:	50,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	24,00,000
						Total of Vr no 17 - MIS:	24,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,30,759
						Total of Vr no 2 - MIS:	2,30,759
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,63,200
						Total of Vr no 5 - MIS:	1,63,200
	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	1,35,000
						Total of Vr no 7 - MIS:	1,35,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000

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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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	8 - MIS					Total of Vr no 8 - MIS:	4,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	61,96,370
						Total of Vr no 13 - MIS:	61,96,370
						Total of MAHARAJGANJ (70):	**11,02,68,967**

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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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	61,50,527
						Total of Vr no 10 - MIS:	61,50,527
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,03,19,129
						Total of Vr no 11 - MIS:	1,03,19,129
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,08,34,014
						Total of Vr no 12 - MIS:	1,08,34,014
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	33,60,900
						Total of Vr no 18 - MIS:	33,60,900
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	42,21,721
						Total of Vr no 19 - MIS:	42,21,721
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	29,33,402
						Total of Vr no 3 - MIS:	29,33,402
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,09,40,813
						Total of Vr no 5 - MIS:	2,09,40,813
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,19,95,629
						Total of Vr no 6 - MIS:	1,19,95,629
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	11,40,654
						Total of Vr no 7 - MIS:	11,40,654
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,48,26,200
						Total of Vr no 9 - MIS:	1,48,26,200

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 (`)
71004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 16 - MIS:	6,400

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	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	14,50,000
						Total of Vr no 14 - MIS:	14,50,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	39,000
						Total of Vr no 15 - MIS:	39,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,50,000

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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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	17 - MIS					Total of Vr no 17 - MIS:	5,50,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,19,560
						Total of Vr no 2 - MIS:	8,19,560
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,50,000
						Total of Vr no 20 - MIS:	4,50,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,05,600
						Total of Vr no 8 - MIS:	1,05,600

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	76,523
						Total of Vr no 1 - MIS:	76,523
						Total of MAHOBA (71):	**9,10,20,072**

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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)	1,46,774
						Total of Vr no 1 - GIA:	1,46,774
						Total of MAINPURI (09):	**1,46,774**

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TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	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	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
						Total of MATHURA (07):	**8,00,000**

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TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,09,01,203
						Total of Vr no 1 - MIS:	7,09,01,203

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	23,63,942
						Total of Vr no 10 - MIS:	23,63,942
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,74,970
						Total of Vr no 2 - MIS:	3,74,970
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,32,820
						Total of Vr no 3 - MIS:	4,32,820
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,99,782
						Total of Vr no 4 - MIS:	6,99,782
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,54,785
						Total of Vr no 5 - MIS:	8,54,785
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,74,058
						Total of Vr no 6 - MIS:	9,74,058
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,70,149
						Total of Vr no 7 - MIS:	10,70,149
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,54,015
						Total of Vr no 8 - MIS:	11,54,015
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,97,837
						Total of Vr no 9 - MIS:	16,97,837

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	11 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	1,86,715
						Total of Vr no 11 - MIS:	1,86,715
						Total of MAU (66):	**8,07,10,276**

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TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	22,34,150
						Total of Vr no 6 - MIS:	22,34,150

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 (`)
04004217	5 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	1,50,000
						Total of Vr no 5 - MIS:	1,50,000

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 (`)
04004217	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	5,69,633
						Total of Vr no 3 - MIS:	5,69,633
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 4 - MIS:	50,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,50,000
						Total of Vr no 7 - MIS:	6,50,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,00,000
						Total of Vr no 8 - MIS:	2,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	1,22,650
						Total of Vr no 1 - MIS:	1,22,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	51,007
						Total of Vr no 9 - MIS:	51,007
						Total of MEERUT (04):	**89,96,640**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	10,11,360
						Total of Vr no 15 - MIS:	10,11,360
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,62,92,263
						Total of Vr no 16 - MIS:	2,62,92,263
	17 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,01,25,057
						Total of Vr no 17 - MIS:	3,01,25,057
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	55,34,738
						Total of Vr no 29 - MIS:	55,34,738

Sub Head	06	Not Available	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	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	11,700
						Total of Vr no 10 - MIS:	11,700
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,800
						Total of Vr no 11 - MIS:	12,800
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	24,400
						Total of Vr no 12 - MIS:	24,400
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	35,200
						Total of Vr no 13 - MIS:	35,200
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	51,200
						Total of Vr no 14 - MIS:	51,200
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,04,300
						Total of Vr no 18 - MIS:	8,04,300
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	55,000
						Total of Vr no 19 - MIS:	55,000
	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	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	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	21,200
						Total of Vr no 23 - MIS:	21,200
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000

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TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	24 - MIS					Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 26 - MIS:	30,000
	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	8,00,000
						Total of Vr no 28 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,90,000
						Total of Vr no 30 - MIS:	2,90,000
	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	19,00,000
						Total of Vr no 32 - MIS:	19,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	51,200
						Total of Vr no 34 - MIS:	51,200
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	44,800
						Total of Vr no 35 - MIS:	44,800
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,000
						Total of Vr no 36 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	55,000
						Total of Vr no 6 - MIS:	55,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,03,000
						Total of Vr no 9 - MIS:	1,03,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	33 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	23,850
						Total of Vr no 33 - MIS:	23,850

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,05,000
						Total of Vr no 1 - GIA:	1,05,000
						Total of MIRZAPUR (28):	**7,07,57,168**

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TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	13,600
						Total of Vr no 16 - MIS:	13,600
	17 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,85,500
						Total of Vr no 17 - MIS:	4,85,500
	19 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	11,346
						Total of Vr no 19 - MIS:	11,346
	21 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,13,000
						Total of Vr no 21 - MIS:	1,13,000
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,10,11,907
						Total of Vr no 22 - MIS:	1,10,11,907
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	89,13,695
						Total of Vr no 24 - MIS:	89,13,695
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	78,09,385
						Total of Vr no 25 - MIS:	78,09,385
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	59,96,950
						Total of Vr no 26 - MIS:	59,96,950
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	79,86,123
						Total of Vr no 27 - MIS:	79,86,123
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	38,48,749
						Total of Vr no 28 - MIS:	38,48,749
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	30,99,867
						Total of Vr no 30 - MIS:	30,99,867
	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,38,03,650
						Total of Vr no 31 - MIS:	2,38,03,650
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,23,007
						Total of Vr no 33 - MIS:	7,23,007

Sub Head	06	Not Available	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	15,600
						Total of Vr no 1 - MIS:	15,600
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,90,200
						Total of Vr no 10 - MIS:	1,90,200
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,978
						Total of Vr no 11 - MIS:	1,978
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600

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TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	12 - MIS					Total of Vr no 12 - MIS:	25,600
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	31,200
						Total of Vr no 15 - MIS:	31,200
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,100
						Total of Vr no 18 - MIS:	2,100
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,000
						Total of Vr no 2 - MIS:	7,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 20 - MIS:	30,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	57,601
						Total of Vr no 29 - MIS:	57,601
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	24,800
						Total of Vr no 3 - MIS:	24,800
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	43,50,000
						Total of Vr no 32 - MIS:	43,50,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	98,900
						Total of Vr no 5 - MIS:	98,900
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 6 - MIS:	5,200
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 7 - MIS:	50,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 8 - MIS:	3,200
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	29,700
						Total of Vr no 9 - MIS:	29,700

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	23 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	4,000
						Total of Vr no 23 - MIS:	4,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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TREASURY NAME 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	13 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	31,940
						Total of Vr no 13 - GIA:	31,940
	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 MORADABAD (14):	**8,37,80,798**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,06,400
						Total of Vr no 1 - MIS:	4,06,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	19,200
						Total of Vr no 2 - MIS:	19,200
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 3 - MIS:	6,400
						Total of MUZAFFARNAGAR (03):	**4,32,000**

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TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	46,31,455
						Total of Vr no 10 - MIS:	46,31,455
	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,80,24,613
						Total of Vr no 2 - MIS:	4,80,24,613
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,28,500
						Total of Vr no 9 - MIS:	2,28,500

Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	2,60,700
						Total of Vr no 5 - MIS:	2,60,700
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	90,900
						Total of Vr no 7 - MIS:	90,900

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	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,80,400
						Total of Vr no 11 - MIS:	1,80,400
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,07,500
						Total of Vr no 12 - MIS:	3,07,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	86,100
						Total of Vr no 13 - MIS:	86,100
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	10,00,000
						Total of Vr no 14 - MIS:	10,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,25,500
						Total of Vr no 6 - MIS:	2,25,500

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 (`)
73002551	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	84,250
						Total of Vr no 8 - MIS:	84,250

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TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	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):	**5,64,19,918**

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TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	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 02	42 Other Expenditure	1,01,37,961
						Total of Vr no 1 - MIS:	1,01,37,961
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,75,96,869
						Total of Vr no 5 - MIS:	1,75,96,869
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,52,83,229
						Total of Vr no 6 - MIS:	1,52,83,229

Sub Head	06	Not Available	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	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 10 - MIS:	3,200
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,08,500
						Total of Vr no 11 - MIS:	1,08,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	18,50,000
						Total of Vr no 13 - MIS:	18,50,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,91,665
						Total of Vr no 14 - MIS:	38,91,665
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,75,000
						Total of Vr no 15 - MIS:	7,75,000
	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	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 8 - MIS:	3,200
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,200
						Total of Vr no 9 - MIS:	3,200

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2021** **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	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	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	10,406
						Total of Vr no 7 - GIA:	10,406
						Total of PILIBHIT (16):	**5,21,63,230**

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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 NOVEMBER 2021 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,94,650
						Total of Vr no 2 - MIS:	3,94,650

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	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	20,000
						Total of Vr no 5 - MIS:	20,000

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 (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,01,600
						Total of Vr no 1 - MIS:	2,01,600
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,52,800
						Total of Vr no 10 - MIS:	2,52,800
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	83,200
						Total of Vr no 11 - MIS:	83,200
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,00,000
						Total of Vr no 12 - MIS:	20,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	39,000
						Total of Vr no 13 - MIS:	39,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,66,400
						Total of Vr no 14 - MIS:	1,66,400
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,87,600
						Total of Vr no 15 - MIS:	7,87,600
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,08,000
						Total of Vr no 16 - MIS:	5,08,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,00,000
						Total of Vr no 17 - MIS:	7,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,50,000
						Total of Vr no 18 - MIS:	7,50,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	13,78,600
						Total of Vr no 6 - MIS:	13,78,600
	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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	8 - MIS					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	10	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 10	42 Other Expenditure	21,44,762
						Total of Vr no 3 - MIS:	21,44,762
	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	4,81,978
						Total of Vr no 4 - MIS:	4,81,978
						Total of PRATAPGARH (53):	**1,11,08,590**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	81,500
						Total of Vr no 10 - MIS:	81,500
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,93,090
						Total of Vr no 22 - MIS:	3,93,090
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,89,900
						Total of Vr no 24 - MIS:	7,89,900
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,16,400
						Total of Vr no 4 - MIS:	1,16,400
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,75,358
						Total of Vr no 8 - MIS:	3,75,358
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	13,700
						Total of Vr no 9 - MIS:	13,700

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	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 11 - MIS:	3,200
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	33,200
						Total of Vr no 25 - MIS:	33,200

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	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

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MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - MIS					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	28,800
						Total of Vr no 19 - MIS:	28,800
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,400
						Total of Vr no 2 - MIS:	38,400
	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	5,94,400
						Total of Vr no 21 - MIS:	5,94,400
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	48,000
						Total of Vr no 23 - MIS:	48,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	86,400
						Total of Vr no 26 - MIS:	86,400
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,44,000
						Total of Vr no 27 - MIS:	1,44,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,76,000
						Total of Vr no 28 - MIS:	1,76,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,72,800
						Total of Vr no 29 - MIS:	1,72,800
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,88,800
						Total of Vr no 3 - MIS:	1,88,800
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 30 - MIS:	16,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	73,600
						Total of Vr no 31 - MIS:	73,600
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	33,50,000
						Total of Vr no 32 - MIS:	33,50,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,50,000
						Total of Vr no 33 - MIS:	3,50,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 34 - MIS:	50,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 35 - MIS:	50,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	18,00,000
						Total of Vr no 36 - MIS:	18,00,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,800
						Total of Vr no 5 - MIS:	60,800
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	67,200
						Total of Vr no 6 - MIS:	67,200
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,84,60,000
						Total of Vr no 7 - MIS:	1,84,60,000
						Total of PRAYAGRAJ (22):	**4,10,91,548**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2245	Relief on 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 (`)
64002646	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,79,760
						Total of Vr no 1 - MIS:	1,79,760
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,03,800
						Total of Vr no 2 - MIS:	1,03,800
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	74,000
						Total of Vr no 3 - MIS:	74,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,902
						Total of Vr no 4 - MIS:	38,902
						Total of PRAYAGRAJ-2 (64):	**3,96,462**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	29,800
						Total of Vr no 12 - MIS:	29,800
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,800
						Total of Vr no 14 - MIS:	3,800
	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	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	15 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	3,00,000
						Total of Vr no 15 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,14,400
						Total of Vr no 10 - MIS:	2,14,400
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,44,000
						Total of Vr no 13 - MIS:	1,44,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	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	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,000

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TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	8 - MIS					Total of Vr no 8 - MIS:	7,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	1,21,056
						Total of Vr no 1 - MIS:	1,21,056
						Total of RAIBAREILLY (45):	**40,87,956**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	02	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 02	42 Other Expenditure	3,04,99,607
						Total of Vr no 1 - MIS:	3,04,99,607
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,98,80,148
						Total of Vr no 12 - MIS:	1,98,80,148
	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,21,600
						Total of Vr no 2 - MIS:	1,21,600
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	22,400
						Total of Vr no 4 - MIS:	22,400
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,74,18,339
						Total of Vr no 7 - MIS:	1,74,18,339
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	43,64,936
						Total of Vr no 8 - MIS:	43,64,936
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,82,33,354
						Total of Vr no 9 - MIS:	1,82,33,354

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 (`)
17004217	10 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	3,00,000
						Total of Vr no 10 - MIS:	3,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,00,000
						Total of Vr no 11 - MIS:	3,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	5,200
						Total of Vr no 3 - MIS:	5,200
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 6 - MIS:	6,400
						Total of RAMPUR (17):	**9,15,51,984**

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 NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	7,900
						Total of Vr no 14 - MIS:	7,900

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 (`)
02004217	13 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	2,50,000
						Total of Vr no 13 - MIS:	2,50,000

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 (`)
02002675	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,10,500
						Total of Vr no 1 - MIS:	3,10,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,72,500
						Total of Vr no 7 - MIS:	4,72,500
02004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 10 - MIS:	50,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	55,50,000
						Total of Vr no 11 - MIS:	55,50,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	9,600
						Total of Vr no 16 - MIS:	9,600
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	15,50,000
						Total of Vr no 17 - MIS:	15,50,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	25,600
						Total of Vr no 2 - MIS:	25,600
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 3 - MIS:	6,400
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 9 - MIS:	50,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	17,990
						Total of Vr no 6 - MIS:	17,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	1,24,490
						Total of Vr no 8 - MIS:	1,24,490
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	7,37,000
						Total of Vr no 12 - MIS:	7,37,000
	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	13,20,600
						Total of Vr no 15 - MIS:	13,20,600
	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	28,68,000
						Total of Vr no 5 - MIS:	28,68,000

Total of SAHARANPUR (02):	2,32,80,580

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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 NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	27,100
						Total of Vr no 1 - MIS:	27,100
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,100
						Total of Vr no 2 - MIS:	20,100
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,03,400
						Total of Vr no 4 - MIS:	3,03,400
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,37,200
						Total of Vr no 5 - MIS:	1,37,200

Total of SANT KABIR NAGAR (80):	**5,17,800**

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 NOVEMBER 2021 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	18,400
						Total of Vr no 6 - MIS:	18,400

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 (`)
72004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,36,200
						Total of Vr no 1 - MIS:	1,36,200
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	67,200
						Total of Vr no 2 - MIS:	67,200
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,60,000
						Total of Vr no 3 - MIS:	1,60,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,40,800
						Total of Vr no 4 - MIS:	1,40,800
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	89,600
						Total of Vr no 5 - MIS:	89,600
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	54,400
						Total of Vr no 7 - MIS:	54,400
	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	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	91,992
						Total of Vr no 8 - MIS:	91,992
						Total of SANT RAVIDAS NAGAR (72):	**11,58,592**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	54,50,000
						Total of Vr no 2 - MIS:	54,50,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	26,00,000
						Total of Vr no 3 - MIS:	26,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	6,00,000
						Total of Vr no 1 - MIS:	6,00,000
						Total of SHAHJAHANPUR (15):	**86,50,000**

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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 NOVEMBER 2021 **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	80,400
						Total of Vr no 1 - MIS:	80,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,400
						Total of Vr no 4 - MIS:	6,400

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	3 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	55,41,756
						Total of Vr no 3 - MIS:	55,41,756
						Total of SHAMLI (91):	**60,28,556**

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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 NOVEMBER 2021 **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	2 - MIS	First	Voted	Missing vchr	224505800 06 02	42 Other Expenditure	57,48,045
						Total of Vr no 2 - MIS:	57,48,045
	3 - MIS	First	Voted	Missing vchr	224505800 06 02	42 Other Expenditure	3,58,93,952
						Total of Vr no 3 - MIS:	3,58,93,952
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	10,58,787
						Total of Vr no 5 - MIS:	10,58,787
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,83,850
						Total of Vr no 6 - MIS:	5,83,850
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,51,66,178
						Total of Vr no 8 - MIS:	3,51,66,178

Sub Head	06	Not Available	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	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,51,900
						Total of Vr no 4 - MIS:	12,51,900

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	54,57,000
						Total of Vr no 7 - MIS:	54,57,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 1 - MIS:	70,000
						Total of SIDDHARTH NAGAR (67):	**8,52,29,712**

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 NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,27,100
						Total of Vr no 10 - MIS:	2,27,100
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	21,600
						Total of Vr no 11 - MIS:	21,600
	12 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	44,800
						Total of Vr no 13 - MIS:	44,800
	14 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,09,200
						Total of Vr no 14 - MIS:	1,09,200
	15 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	26,800
						Total of Vr no 15 - MIS:	26,800
	16 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	22,400
						Total of Vr no 17 - MIS:	22,400
	18 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	7,38,600
						Total of Vr no 18 - MIS:	7,38,600
	20 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	15,09,500
						Total of Vr no 20 - MIS:	15,09,500
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	16,16,700
						Total of Vr no 22 - MIS:	16,16,700
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,13,900
						Total of Vr no 23 - MIS:	1,13,900
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	16,400
						Total of Vr no 24 - MIS:	16,400
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	16,400
						Total of Vr no 25 - MIS:	16,400
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,100
						Total of Vr no 26 - MIS:	4,100
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	5,70,600
						Total of Vr no 27 - MIS:	5,70,600
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	28,700
						Total of Vr no 32 - MIS:	28,700
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	28,700
						Total of Vr no 33 - MIS:	28,700
	38 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,17,600

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MONTH OF ACCOUNT NOVEMBER 2021 **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	38 - MIS					Total of Vr no 38 - MIS:	2,17,600
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,62,000
						Total of Vr no 39 - MIS:	2,62,000
	42 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,400
						Total of Vr no 42 - MIS:	6,400
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	96,400
						Total of Vr no 6 - MIS:	96,400
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	2,33,96,674
						Total of Vr no 7 - MIS:	2,33,96,674
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,06,28,051
						Total of Vr no 8 - MIS:	1,06,28,051
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	41,000
						Total of Vr no 9 - 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 (`)
46004217	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 28 - MIS:	3,200
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 29 - MIS:	3,200
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	20,500
						Total of Vr no 31 - MIS:	20,500
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	16,900
						Total of Vr no 40 - MIS:	16,900
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 41 - MIS:	6,400
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	22,700
						Total of Vr no 43 - MIS:	22,700
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 45 - MIS:	6,400
	47 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	3,200
						Total of Vr no 47 - MIS:	3,200
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expenditure	6,400
						Total of Vr no 5 - MIS:	6,400

Sub Head	06	Not Available	Detail Head	09	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	25,600
						Total of Vr no 2 - MIS:	25,600
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,800
						Total of Vr no 3 - MIS:	60,800
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 30 - MIS:	30,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 34 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 35 - MIS:	30,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 36 - MIS:	30,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,34,000
						Total of Vr no 37 - MIS:	1,34,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	35,200
						Total of Vr no 44 - MIS:	35,200
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	60,000
						Total of Vr no 46 - MIS:	60,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	19 - MIS	First	Voted	No Objection	224505800 06 10	42 Other Expenditure	36,77,000
						Total of Vr no 19 - MIS:	36,77,000
						Total of SITAPUR (46):	**4,59,85,125**

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TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	24,00,000
						Total of Vr no 15 - MIS:	24,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,27,600
						Total of Vr no 17 - MIS:	1,27,600
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 18 - MIS:	12,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,89,000
						Total of Vr no 19 - MIS:	1,89,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,53,600
						Total of Vr no 22 - MIS:	1,53,600
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	95,100
						Total of Vr no 23 - MIS:	95,100
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	86,000
						Total of Vr no 24 - MIS:	86,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,00,000
						Total of Vr no 25 - MIS:	16,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,00,000
						Total of Vr no 27 - MIS:	12,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000

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TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	8 - MIS					Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	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	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	26 - MIS	Second	Voted	No Objection	224505800 06 10 42	Other Expenditure	5,580
						Total of Vr no 26 - MIS:	5,580

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	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 14 - MIS:	70,000
						Total of SONBHADRA (69):	**1,23,46,880**

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TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	56,97,962
						Total of Vr no 11 - MIS:	56,97,962
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	59,92,299
						Total of Vr no 12 - MIS:	59,92,299
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	25,84,781
						Total of Vr no 13 - MIS:	25,84,781
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	43,82,323
						Total of Vr no 14 - MIS:	43,82,323
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	77,12,848
						Total of Vr no 16 - MIS:	77,12,848
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	29,76,780
						Total of Vr no 3 - MIS:	29,76,780
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	4,227
						Total of Vr no 5 - MIS:	4,227
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,04,33,921
						Total of Vr no 6 - MIS:	1,04,33,921
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	30,66,930
						Total of Vr no 7 - MIS:	30,66,930

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	5,300
						Total of Vr no 1 - MIS:	5,300
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	28,400
						Total of Vr no 10 - MIS:	28,400
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	9,600
						Total of Vr no 18 - MIS:	9,600

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 (`)
85004217	15 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expenditure	1,50,000
						Total of Vr no 15 - MIS:	1,50,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

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TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	7,50,000
						Total of Vr no 17 - MIS:	7,50,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	38,800
						Total of Vr no 2 - MIS:	38,800
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	20,00,000
						Total of Vr no 8 - MIS:	20,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	14,600
						Total of Vr no 9 - MIS:	14,600

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	4 - MIS	First	Voted	No Objection	224580800 01 03	07 Honorarium	70,000
						Total of Vr no 4 - MIS:	70,000
						Total of SRAVASTI (85):	**4,59,18,771**

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TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	57,08,941
						Total of Vr no 8 - MIS:	57,08,941

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,600
						Total of Vr no 11 - MIS:	12,600
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	11,100
						Total of Vr no 17 - MIS:	11,100
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	17,500
						Total of Vr no 18 - MIS:	17,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	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	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 14 - MIS:	16,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	15,000
						Total of Vr no 16 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	16,000
						Total of Vr no 19 - MIS:	16,000
	2 - MIS	Second	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	1,98,800
						Total of Vr no 20 - MIS:	1,98,800
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	15,000

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TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	21 - MIS					Total of Vr no 21 - MIS:	15,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,000
						Total of Vr no 22 - MIS:	4,000
	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	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	27,000
						Total of Vr no 6 - MIS:	27,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 7 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of SULTANPUR (52):	**82,41,941**

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TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	40,42,129
						Total of Vr no 17 - MIS:	40,42,129
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	49,36,758
						Total of Vr no 19 - MIS:	49,36,758

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	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	75,000
						Total of Vr no 15 - MIS:	75,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expenditure	12,000
						Total of Vr no 25 - MIS:	12,000
	9 - MIS	First	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 (`)
44004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	57,600
						Total of Vr no 1 - MIS:	57,600
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	8,30,000
						Total of Vr no 10 - MIS:	8,30,000
	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	4,03,200
						Total of Vr no 12 - MIS:	4,03,200
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,50,400
						Total of Vr no 13 - MIS:	1,50,400
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	1,16,400
						Total of Vr no 14 - MIS:	1,16,400
	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	64,28,750
						Total of Vr no 18 - MIS:	64,28,750
	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	4,00,000

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TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	20 - MIS					Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	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	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	2,31,400
						Total of Vr no 4 - MIS:	2,31,400
	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	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	6,46,200
						Total of Vr no 7 - MIS:	6,46,200
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	2,08,800
						Total of Vr no 8 - MIS:	2,08,800
						Total of UNNAO (44):	**2,22,16,637**

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TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	6,01,535
						Total of Vr no 11 - MIS:	6,01,535
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	29,13,054
						Total of Vr no 12 - MIS:	29,13,054
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	65,30,934
						Total of Vr no 2 - MIS:	65,30,934
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expenditure	3,20,788
						Total of Vr no 3 - MIS:	3,20,788
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,38,83,772
						Total of Vr no 7 - MIS:	1,38,83,772
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expenditure	1,57,81,493
						Total of Vr no 8 - MIS:	1,57,81,493

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expenditure	50,00,000
						Total of Vr no 1 - MIS:	50,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	30,000
						Total of Vr no 10 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	3,03,700
						Total of Vr no 14 - MIS:	3,03,700
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	49,400
						Total of Vr no 15 - MIS:	49,400
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	51,200
						Total of Vr no 16 - MIS:	51,200
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expenditure	12,700
						Total of Vr no 9 - MIS:	12,700

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	99,000
						Total of Vr no 5 - MIS:	99,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10	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	224505800 06 10	42 Other Expenditure	8,85,162
						Total of Vr no 13 - MIS:	8,85,162
	6 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expenditure	1,23,900
						Total of Vr no 6 - MIS:	1,23,900

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of VARANASI (27):	**4,70,86,638**
						Grand Total:	**4,16,74,42,571**

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

S U 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)	6,51,124	3,43,121	9,94,245	0	
	Total of Mj Hd 2052:	**6,51,124** **0**	**3,43,121** **0**	**9,94,245**	**0**	
2245	AGRA (08)	51,90,171	93,44,600	1,45,34,771	0	
	ALIGARH (06)	9,85,39,979	62,00,000	10,47,39,979	0	
	AMBEDKAR NAGAR (74)	1,39,18,976	1,14,54,662	2,53,73,638	0	
	AURAIYA (81)	25,04,721	35,40,509	60,45,230	0	
	AZAMGARH (34)	83,68,748	54,77,356	1,38,46,104	0	
	BADAUN (13)	39,16,500	2,53,81,453	2,92,97,953	0	
	BAGPAT (83)	50,00,000	4,71,200	54,71,200	0	
	BAHRAICH (51)	10,98,45,910	5,90,64,706	16,89,10,616	0	
	BALLIA (31)	3,67,16,947	1,57,70,472	5,24,87,419	0	
	BALRAMPUR (79)	1,88,73,162	2,17,67,472	4,06,40,634	0	
	BANDA (26)	84,96,497	25,58,800	1,10,55,297	0	
	BARABANKY (54)	0	1,69,77,295	1,69,77,295	0	
	BAREILLY (11)	1,37,61,541	11,34,92,597	12,72,54,138	0	
	BASTI (33)	0	4,14,43,968	4,14,43,968	0	
	BIJNORE (12)	1,52,00,043	1,04,38,400	2,56,38,443	0	
	BULANDSHAHAR (05)	0	12,30,363	12,30,363	0	
	CHANDAULI (77)	0	1,50,60,675	1,50,60,675	0	
	CHATRAPATI S M NAGAR (89)	29,59,691	72,34,278	1,01,93,969	0	
	CHITRAKOOT (87)	47,22,731	60,44,806	1,07,67,537	0	
	DEORIA (35)	10,65,46,520	2,16,80,719	12,82,27,239	0	
	ETAH (10)	0	2,56,928	2,56,928	0	
	ETAWAH (19)	50,00,000	8,53,644	58,53,644	0	
	FAIZABAD (49)	1,200	35,60,543	35,61,743	0	
	FATEHGARH (18)	23,00,358	96,89,014	1,19,89,372	0	
	FATEHPUR (21)	70,000	83,78,800	84,48,800	0	
	FIROZABAD (68)	16,16,000	29,97,416	46,13,416	0	
	GAZIPUR (30)	6,64,51,842	2,87,83,330	9,52,35,172	0	
	GHAZIABAD (59)	0	50,00,000	50,00,000	0	
	GONDA (50)	25,66,000	1,75,09,507	2,00,75,507	0	
	GORAKHPUR (32)	17,07,35,940	2,21,91,351	19,29,27,291	0	
	HAMIRPUR (25)	38,400	1,48,76,900	1,49,15,300	0	
	HAPUR (90)	68,207	14,04,100	14,72,307	0	
	HARDOI (47)	8,58,700	4,57,17,300	4,65,76,000	0	
	JALAUN (24)	0	2,99,87,544	2,99,87,544	0	
	JAUNPUR (29)	0	3,00,000	3,00,000	0	
	JHANSI (23)	27,57,55,491	8,56,82,758	36,14,38,249	0	
	KANNAUJ (84)	64,08,199	3,16,61,142	3,80,69,341	0	
	KANPUR DEHAT (62)	0	2,44,43,288	2,44,43,288	0	
	KANPUR NAGAR (20)	1,89,31,115	4,61,07,937	6,50,39,052	0	
	KANSHIRAM NAGAR (88)	0	14,50,000	14,50,000	0	
	KAUSHAMBI (82)	8,54,200	32,75,200	41,29,400	0	
	KHERI (48)	5,94,09,653	17,33,17,933	23,27,27,586	0	
	LALITPUR (58)	25,66,52,852	61,30,99,481	86,97,52,333	0	
	LUCKNOW (43)	1,11,700	21,86,72,311	21,87,84,011	0	
	LUCKNOW-2 (60)	15,52,661	4,28,59,298	4,44,11,959	0	
	MAHARAJGANJ (70)	7,34,80,249	3,67,88,718	11,02,68,967	0	
	MAHOBA (71)	8,96,083	9,01,23,989	9,10,20,072	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MAINPURI (09)	1,46,774		0		1,46,774	0	
	MATHURA (07)	0		8,00,000		8,00,000	0	
	MAU (66)	0		8,07,10,276		8,07,10,276	0	
	MEERUT (04)	1,22,650		88,73,990		89,96,640	0	
	MIRZAPUR (28)	5,87,31,480		1,20,25,688		7,07,57,168	0	
	MORADABAD (14)	61,75,864		7,76,04,934		8,37,80,798	0	
	MUZAFFARNAGAR (03)	4,32,000		0		4,32,000	0	
	PADRAUNA (73)	50,000		5,63,69,918		5,64,19,918	0	
	PILIBHIT (16)	1,21,37,961		4,00,25,269		5,21,63,230	0	
	PRATAPGARH (53)	5,96,250		1,05,12,340		1,11,08,590	0	
	PRAYAGRAJ (22)	1,89,61,600		2,21,29,948		4,10,91,548	0	
	PRAYAGRAJ-2 (64)	0		3,96,462		3,96,462	0	
	RAIBAREILLY (45)	0		40,87,956		40,87,956	0	
	RAMPUR (17)	0		9,15,51,984		9,15,51,984	0	
	SAHARANPUR (02)	3,10,500		2,29,70,080		2,32,80,580	0	
	SANT KABIR NAGAR (80)	0		5,17,800		5,17,800	0	
	SANT RAVIDAS NAGAR (72)	1,36,200		10,22,392		11,58,592	0	
	SHAHJAHANPUR (15)	6,00,000		80,50,000		86,50,000	0	
	SHAMLI (91)	4,80,400		55,48,156		60,28,556	0	
	SIDDHARTH NAGAR (67)	4,40,22,684		4,12,07,028		8,52,29,712	4,16,41,997	Missing vchr
	SITAPUR (46)	4,26,71,925		33,13,200		4,59,85,125	0	
	SONBHADRA (69)	68,70,000		54,76,880		1,23,46,880	0	
	SRAVASTI (85)	30,90,880		4,28,27,891		4,59,18,771	0	
	SULTANPUR (52)	0		82,41,941		82,41,941	0	
	UNNAO (44)	39,77,200		1,82,39,437		2,22,16,637	0	
	VARANASI (27)	1,19,51,722		3,51,34,916		4,70,86,638	0	
	Total of Mj Hd 2245:	**********	**0**	**********	**0**	**4,16,10,48,326**	**4,16,41,997**	
4250	GORAKHPUR (32)	0		54,00,000		54,00,000	54,00,000	Missing vchr
	Total of Mj Hd 4250:	**0**	**0**	**54,00,000**	**0**	**54,00,000**	**54,00,000**	
	Grand Total:	**********	**0**	**********	**0**	**4,16,74,42,571**	**4,70,41,997**	

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 NOVEMBER 2021 **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	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	74,100
						03 Dearness Allowance	20,748
						55 House rent allowance	4,600
						Total of Vr no 30 - EST:	99,448
	31 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,55,200
						03 Dearness Allowance	71,456
						55 House rent allowance	23,940
						Total of Vr no 31 - EST:	3,50,596

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	97,101
						Total of Vr no 11 - MIS:	97,101
	13 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,297
						Total of Vr no 13 - EST:	22,297
	14 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,450
						Total of Vr no 14 - EST:	21,450
	15 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	91,707
						Total of Vr no 15 - EST:	91,707
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,800
						03 Dearness Allowance	784
						55 House rent allowance	103
						Total of Vr no 24 - EST:	3,687
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	89,017

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 NOVEMBER 2021 **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	5 - MIS					Total of Vr no 5 - MIS:	89,017

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	6,580
						06 Other Allowances	140
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	32,420
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,194
						03 Dearness Allowance	6,153
						Total of Vr no 10 - EST:	42,347
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 16 - EST:	1,10,528
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 17 - EST:	1,10,528
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,500
						03 Dearness Allowance	17,885
						55 House rent allowance	2,400
						Total of Vr no 18 - EST:	93,785
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,500
						03 Dearness Allowance	14,700
						06 Other Allowances	140
						55 House rent allowance	730
						Total of Vr no 2 - EST:	68,070
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						06 Other Allowances	140
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	50,018
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,72,600
						03 Dearness Allowance	2,16,328
						06 Other Allowances	7,700
						55 House rent allowance	64,030
						Total of Vr no 32 - EST:	10,60,658
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,21,100
						06 Other Allowances	8,000
						55 House rent allowance	35,080
						Total of Vr no 33 - EST:	5,96,680
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	8,932
						55 House rent allowance	3,340
						Total of Vr no 34 - EST:	44,172
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,110
						03 Dearness Allowance	41,412
						06 Other Allowances	560
						55 House rent allowance	9,620
						Total of Vr no 4 - EST:	1,99,702
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,700
						03 Dearness Allowance	18,116
						06 Other Allowances	280
						55 House rent allowance	770
						Total of Vr no 5 - EST:	83,866

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	12 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,000
						Total of Vr no 12 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	202900103 04 00	58 Disbursement for outsourcing services	15,180
						Total of Vr no 2 - MIS:	15,180
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,72,700
						03 Dearness Allowance	1,60,356
						06 Other Allowances	120
						55 House rent allowance	42,440
						Total of Vr no 25 - EST:	7,75,616
	3 - MIS	First	Voted	No Objection	202900103 04 00	09 Electrical Dues	5,597
						Total of Vr no 3 - MIS:	5,597
	4 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	1,690
						Total of Vr no 4 - MIS:	1,690
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,14,300
						03 Dearness Allowance	1,72,004
						06 Other Allowances	160
						55 House rent allowance	45,780
						Total of Vr no 6 - EST:	8,32,244
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,100

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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 NOVEMBER 2021 **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	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,708
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 7 - EST:	42,168
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

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	11 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,45,068
						Total of Vr no 11 - EST:	1,45,068
	12 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,988
						Total of Vr no 12 - EST:	75,988
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,41,110
						03 Dearness Allowance	6,98,661
						06 Other Allowances	3,786
						55 House rent allowance	1,61,510
						Total of Vr no 26 - EST:	33,05,067
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,57,700
						03 Dearness Allowance	1,28,156
						06 Other Allowances	2,780
						55 House rent allowance	34,250
						Total of Vr no 27 - EST:	6,22,886
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,81,700
						03 Dearness Allowance	78,876
						06 Other Allowances	1,500
						55 House rent allowance	12,200
						Total of Vr no 28 - EST:	3,74,276
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,58,800
						03 Dearness Allowance	2,40,464
						06 Other Allowances	1,701
						55 House rent allowance	36,340
						Total of Vr no 29 - EST:	11,37,305

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 NOVEMBER 2021 **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	6 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	2,830
						Total of Vr no 6 - MIS:	2,830
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,770
						Total of Vr no 7 - TA:	2,770
	8 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	14,838
						Total of Vr no 8 - TA:	14,838

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001294	35 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	71,830
						03 Dearness Allowance	1,35,759
						06 Other Allowances	4,400
						38 Interim Relief	21,549
						Total of Vr no 35 - EST:	2,33,538
08004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	32,308
						Total of Vr no 13 - MIS:	32,308
	14 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	12,973
						Total of Vr no 14 - MIS:	12,973
	15 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,618
						Total of Vr no 15 - MIS:	1,618
	36 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	4,040
						Total of Vr no 36 - EST:	64,968
	37 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	52,353
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 37 - EST:	91,113

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	58 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,00,000
						Total of Vr no 58 - MIS:	5,00,000
						Total of AGRA (08):	**1,18,51,254**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	25 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,47,113
						03 Dearness Allowance	69,192
						55 House rent allowance	21,820
						Total of Vr no 25 - EST:	3,38,125
	26 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,80,400
						03 Dearness Allowance	50,512
						55 House rent allowance	16,640
						Total of Vr no 26 - EST:	2,47,552

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	6,09,900
						03 Dearness Allowance	1,70,772
						06 Other Allowances	3,880
						55 House rent allowance	45,260
						Total of Vr no 10 - EST:	8,29,812
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,27,800
						03 Dearness Allowance	3,99,784
						06 Other Allowances	13,090
						55 House rent allowance	1,34,120
						Total of Vr no 11 - EST:	19,74,794
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,18,600
						03 Dearness Allowance	61,208
						06 Other Allowances	780
						55 House rent allowance	5,880
						Total of Vr no 12 - EST:	2,86,468
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,71,000
						03 Dearness Allowance	1,59,880
						06 Other Allowances	1,520
						55 House rent allowance	17,220
						Total of Vr no 13 - EST:	7,49,620
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,400
						03 Dearness Allowance	42,672
						06 Other Allowances	940
						55 House rent allowance	4,180
						Total of Vr no 14 - EST:	2,00,192

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 NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,20,800
						03 Dearness Allowance	1,45,824
						06 Other Allowances	4,500
						55 House rent allowance	15,520
						Total of Vr no 15 - EST:	6,86,644
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,900
						03 Dearness Allowance	44,212
						06 Other Allowances	1,210
						55 House rent allowance	4,150
						Total of Vr no 16 - EST:	2,07,472
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,68,600
						03 Dearness Allowance	1,31,208
						06 Other Allowances	4,020
						55 House rent allowance	13,560
						Total of Vr no 17 - EST:	6,17,388
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,200
						03 Dearness Allowance	39,256
						06 Other Allowances	390
						55 House rent allowance	3,870
						Total of Vr no 27 - EST:	1,83,716
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,21,300
						03 Dearness Allowance	2,57,964
						06 Other Allowances	2,762
						55 House rent allowance	28,000
						Total of Vr no 28 - EST:	12,10,026
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,68,400
						03 Dearness Allowance	75,152
						06 Other Allowances	400
						55 House rent allowance	11,110
						Total of Vr no 4 - EST:	3,55,062
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,07,574
						03 Dearness Allowance	30,120
						06 Other Allowances	192
						Total of Vr no 45 - EST:	1,37,886
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,503
						03 Dearness Allowance	35,140
						06 Other Allowances	224
						Total of Vr no 46 - EST:	1,60,867
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,290
						03 Dearness Allowance	50,200

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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 NOVEMBER 2021 **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	47 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	320
						Total of Vr no 47 - EST:	2,29,810
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,000
						03 Dearness Allowance	86,520
						55 House rent allowance	14,260
						Total of Vr no 5 - EST:	4,09,780
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,800
						03 Dearness Allowance	13,922
						55 House rent allowance	60,549
						Total of Vr no 50 - EST:	1,61,271

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,700
						03 Dearness Allowance	19,796
						55 House rent allowance	7,200
						Total of Vr no 1 - EST:	97,696
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						Total of Vr no 18 - EST:	60,928
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,61,800
						03 Dearness Allowance	3,53,304
						06 Other Allowances	11,000
						55 House rent allowance	36,180
						Total of Vr no 19 - EST:	16,62,284
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,500
						03 Dearness Allowance	47,460
						06 Other Allowances	130
						55 House rent allowance	5,550
						Total of Vr no 2 - EST:	2,22,640
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,49,900
						03 Dearness Allowance	97,944
						06 Other Allowances	6,000
						55 House rent allowance	11,100
						Total of Vr no 20 - EST:	4,64,944
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,96,900

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,35,132
						06 Other Allowances	9,900
						55 House rent allowance	35,800
						Total of Vr no 21 - EST:	15,77,732
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,41,500
						03 Dearness Allowance	67,620
						06 Other Allowances	3,700
						55 House rent allowance	6,400
						Total of Vr no 22 - EST:	3,19,220
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,76,600
						03 Dearness Allowance	1,61,448
						06 Other Allowances	640
						55 House rent allowance	31,600
						Total of Vr no 23 - EST:	7,70,288
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,600
						03 Dearness Allowance	25,648
						06 Other Allowances	120
						55 House rent allowance	6,600
						Total of Vr no 24 - EST:	1,23,968
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,74,960
						03 Dearness Allowance	2,45,644
						06 Other Allowances	865
						55 House rent allowance	36,360
						Total of Vr no 3 - EST:	11,57,829
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,610
						03 Dearness Allowance	4,410
						55 House rent allowance	9,734
						Total of Vr no 49 - EST:	37,754
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	5,684
						55 House rent allowance	2,200
						Total of Vr no 51 - EST:	28,184
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,36,900
						03 Dearness Allowance	2,34,332
						06 Other Allowances	14,500
						55 House rent allowance	24,720
						Total of Vr no 52 - EST:	11,10,452
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,04,942
						03 Dearness Allowance	3,37,384
						06 Other Allowances	10,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	53 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	37,440
						Total of Vr no 53 - EST:	15,89,766
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,30,690
						03 Dearness Allowance	4,28,593
						06 Other Allowances	10,484
						55 House rent allowance	90,480
						Total of Vr no 6 - EST:	20,60,247
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,74,042
						03 Dearness Allowance	2,72,720
						06 Other Allowances	14,200
						55 House rent allowance	49,370
						Total of Vr no 7 - EST:	13,10,332
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,68,300
						03 Dearness Allowance	2,99,124
						06 Other Allowances	8,400
						55 House rent allowance	30,250
						Total of Vr no 8 - EST:	14,06,074
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,69,700
						03 Dearness Allowance	1,59,516
						06 Other Allowances	10,500
						55 House rent allowance	18,260
						Total of Vr no 9 - EST:	7,57,976

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	31 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	95,400
						03 Dearness Allowance	26,712
						55 House rent allowance	9,560
						Total of Vr no 31 - EST:	1,31,672
	40 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 40 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,82,200
						03 Dearness Allowance	6,67,016
						06 Other Allowances	3,092
						55 House rent allowance	1,84,510
						Total of Vr no 29 - EST:	32,36,818
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,550
						Total of Vr no 3 - MIS:	25,550
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,89,545
						03 Dearness Allowance	2,48,843
						06 Other Allowances	5,060
						55 House rent allowance	75,040
						Total of Vr no 30 - EST:	12,18,488
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,66,540
						03 Dearness Allowance	6,10,176
						06 Other Allowances	2,167
						55 House rent allowance	77,610
						Total of Vr no 32 - EST:	28,56,493
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,65,700
						03 Dearness Allowance	2,14,396
						06 Other Allowances	5,200
						55 House rent allowance	32,580
						Total of Vr no 33 - EST:	10,17,876
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,96,100
						03 Dearness Allowance	5,30,908
						06 Other Allowances	1,448
						55 House rent allowance	62,360
						Total of Vr no 34 - EST:	24,90,816
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,43,700
						03 Dearness Allowance	1,80,236
						06 Other Allowances	4,400
						55 House rent allowance	22,500
						Total of Vr no 35 - EST:	8,50,836
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,72,700
						Total of Vr no 36 - EST:	1,72,700
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,69,412
						Total of Vr no 37 - EST:	2,69,412
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,55,596
						Total of Vr no 38 - EST:	2,55,596
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,07,240

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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 NOVEMBER 2021 **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	39 - EST					Total of Vr no 39 - EST:	2,07,240
	41 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,96,592
						Total of Vr no 42 - EST:	1,96,592
	43 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,28,140
						Total of Vr no 43 - EST:	2,28,140
	44 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	84,150
						Total of Vr no 44 - EST:	84,150
	54 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	94,457
						Total of Vr no 54 - EST:	94,457
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,100
						03 Dearness Allowance	4,772
						55 House rent allowance	84,360
						Total of Vr no 56 - EST:	1,29,232
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,200
						03 Dearness Allowance	2,936
						55 House rent allowance	3,600
						Total of Vr no 57 - EST:	21,736
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,51,772
						03 Dearness Allowance	1,19,387
						55 House rent allowance	25,500
						Total of Vr no 58 - EST:	4,96,659
						Total of ALIGARH (06):	**3,77,70,710**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,900
						03 Dearness Allowance	70,252
						06 Other Allowances	2,080
						55 House rent allowance	6,400
						Total of Vr no 10 - EST:	3,29,632
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,24,800
						03 Dearness Allowance	1,46,944
						06 Other Allowances	7,140
						55 House rent allowance	15,410
						Total of Vr no 11 - EST:	6,94,294
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,776
						03 Dearness Allowance	55,944
						06 Other Allowances	3,372
						Total of Vr no 12 - EST:	2,59,092
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,029
						Total of Vr no 13 - EST:	73,029
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,00,332
						Total of Vr no 18 - EST:	2,00,332
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,51,971
						Total of Vr no 6 - MIS:	2,51,971
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,400
						03 Dearness Allowance	28,952
						06 Other Allowances	900
						55 House rent allowance	4,290
						Total of Vr no 7 - EST:	1,37,542
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,63,900
						03 Dearness Allowance	1,85,892
						06 Other Allowances	8,710
						55 House rent allowance	31,940
						Total of Vr no 8 - EST:	8,90,442
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,820
						03 Dearness Allowance	1,03,266
						06 Other Allowances	6,228

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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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	9 - EST					Total of Vr no 9 - EST:	4,78,314

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,86,761
						03 Dearness Allowance	3,88,293
						06 Other Allowances	8,400
						55 House rent allowance	42,630
						Total of Vr no 1 - EST:	18,26,084
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,61,205
						Total of Vr no 14 - EST:	1,61,205
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,07,909
						Total of Vr no 15 - EST:	1,07,909
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,59,268
						03 Dearness Allowance	2,68,595
						06 Other Allowances	14,000
						55 House rent allowance	16,110
						Total of Vr no 2 - EST:	12,57,973
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,54,987
						03 Dearness Allowance	2,67,396
						06 Other Allowances	7,400
						55 House rent allowance	30,360
						Total of Vr no 3 - EST:	12,60,143
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,82,694
						03 Dearness Allowance	1,91,154
						06 Other Allowances	8,400
						55 House rent allowance	21,790
						Total of Vr no 4 - EST:	9,04,038
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,71,479
						Total of Vr no 5 - EST:	1,71,479
	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,01,026
						Total of Vr no 6 - EST:	1,01,026
						Total of AMBEDKAR NAGAR (74):	**92,70,297**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,900
						03 Dearness Allowance	13,132
						55 House rent allowance	1,600
						Total of Vr no 10 - EST:	61,632
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						06 Other Allowances	370
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	50,798
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,01,000
						03 Dearness Allowance	1,96,280
						06 Other Allowances	9,980
						55 House rent allowance	35,380
						Total of Vr no 12 - EST:	9,42,640
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,200
						03 Dearness Allowance	79,016
						06 Other Allowances	2,610
						55 House rent allowance	8,230
						Total of Vr no 13 - EST:	3,72,056
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,87,050
						03 Dearness Allowance	2,48,374
						06 Other Allowances	12,800
						55 House rent allowance	27,900
						Total of Vr no 14 - EST:	11,76,124
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,000
						03 Dearness Allowance	92,120
						06 Other Allowances	4,320
						55 House rent allowance	10,670
						Total of Vr no 15 - EST:	4,36,110
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	74,400
						03 Dearness Allowance	20,832
						06 Other Allowances	740
						55 House rent allowance	1,910
						Total of Vr no 17 - EST:	97,882
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,800
						03 Dearness Allowance	82,264
						55 House rent allowance	10,405
						Total of Vr no 9 - EST:	3,86,469

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,93,187
						03 Dearness Allowance	1,66,092
						06 Other Allowances	6,297
						55 House rent allowance	18,140
						Total of Vr no 1 - EST:	7,83,716
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,80,900
						03 Dearness Allowance	1,90,652
						06 Other Allowances	3,600
						55 House rent allowance	20,620
						Total of Vr no 2 - EST:	8,95,772
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,99,300
						03 Dearness Allowance	2,51,804
						06 Other Allowances	7,500
						55 House rent allowance	24,450
						Total of Vr no 3 - EST:	11,83,054
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,71,409
						03 Dearness Allowance	4,39,740
						06 Other Allowances	27,169
						55 House rent allowance	47,560
						Total of Vr no 4 - EST:	20,85,878
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,07,100
						03 Dearness Allowance	2,81,988
						06 Other Allowances	15,300
						55 House rent allowance	32,850
						Total of Vr no 5 - EST:	13,37,238
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,40,100
						03 Dearness Allowance	1,79,228
						06 Other Allowances	4,200
						55 House rent allowance	23,000
						Total of Vr no 6 - EST:	8,46,528
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,500
						03 Dearness Allowance	47,460
						06 Other Allowances	155
						55 House rent allowance	6,700
						Total of Vr no 7 - EST:	2,23,815
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,22,900
						03 Dearness Allowance	90,412
						06 Other Allowances	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 NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	10,120
						Total of Vr no 8 - EST:	4,23,556

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 (`)
81004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,30,00,000
						Total of Vr no 14 - MIS:	2,30,00,000
						Total of AURAIYA (81):	**3,43,58,532**

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 NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	68 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,71,800
						03 Dearness Allowance	48,104
						55 House rent allowance	4,700
						Total of Vr no 68 - EST:	2,24,604
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,62,400
						03 Dearness Allowance	1,01,472
						55 House rent allowance	16,930
						Total of Vr no 69 - EST:	4,80,802

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,74,000
						03 Dearness Allowance	1,32,720
						06 Other Allowances	4,360
						55 House rent allowance	14,690
						Total of Vr no 11 - EST:	6,25,770
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	1,22,276
						06 Other Allowances	770
						Total of Vr no 12 - EST:	5,59,746
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,800
						03 Dearness Allowance	53,424
						06 Other Allowances	940
						55 House rent allowance	3,920
						Total of Vr no 13 - EST:	2,49,084
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 16 - EST:	1,31,252
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,332
						Total of Vr no 25 - EST:	2,00,332

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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 NOVEMBER 2021 **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	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 26 - EST:	1,31,252
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,83,228
						Total of Vr no 28 - EST:	2,83,228
	29 - EST	First	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	41,448
						Total of Vr no 30 - EST:	41,448
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 31 - EST:	89,804
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 35 - EST:	1,03,620
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,95,100
						03 Dearness Allowance	2,50,628
						06 Other Allowances	1,386
						Total of Vr no 6 - EST:	11,47,114
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,46,400
						03 Dearness Allowance	2,08,992
						06 Other Allowances	6,170
						55 House rent allowance	19,800
						Total of Vr no 61 - EST:	9,81,362
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,17,200
						03 Dearness Allowance	1,72,816
						06 Other Allowances	1,050
						Total of Vr no 62 - EST:	7,91,066
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,73,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,468
						55 House rent allowance	5,520
						Total of Vr no 63 - EST:	2,27,088
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,500
						03 Dearness Allowance	24,220
						55 House rent allowance	3,320
						Total of Vr no 64 - EST:	1,14,040
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	1,22,276
						06 Other Allowances	770
						Total of Vr no 66 - EST:	5,59,746
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,47,700
						03 Dearness Allowance	69,356
						06 Other Allowances	940
						55 House rent allowance	3,920
						Total of Vr no 67 - EST:	3,21,916
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,200
						03 Dearness Allowance	1,13,176
						06 Other Allowances	3,280
						55 House rent allowance	11,240
						Total of Vr no 7 - EST:	5,31,896
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,95,700
						03 Dearness Allowance	1,38,796
						06 Other Allowances	4,360
						55 House rent allowance	15,490
						Total of Vr no 70 - EST:	6,54,346
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,50,800
						03 Dearness Allowance	2,94,224
						06 Other Allowances	13,120
						55 House rent allowance	32,620
						Total of Vr no 8 - EST:	13,90,764

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	16,77,968
						03 Dearness Allowance	4,69,830

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 NOVEMBER 2021 **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	06 Other Allowances	12,309
						55 House rent allowance	52,070
						Total of Vr no 1 - EST:	22,12,177
	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,005
						Total of Vr no 1 - MIS:	9,005
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,11,100
						03 Dearness Allowance	1,99,108
						06 Other Allowances	4,400
						55 House rent allowance	18,420
						Total of Vr no 10 - EST:	9,33,028
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,90,850
						03 Dearness Allowance	4,17,438
						06 Other Allowances	22,800
						55 House rent allowance	40,000
						Total of Vr no 2 - EST:	19,71,088
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 20 - EST:	3,59,216
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,500
						03 Dearness Allowance	12,495
						55 House rent allowance	3,600
						Total of Vr no 21 - EST:	89,595
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,100
						03 Dearness Allowance	23,307
						06 Other Allowances	5,790
						Total of Vr no 23 - EST:	1,66,197
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,45,400
						03 Dearness Allowance	41,718
						06 Other Allowances	31
						55 House rent allowance	6,860
						Total of Vr no 24 - EST:	2,94,009
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 32 - EST:	1,51,976
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	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 NOVEMBER 2021 **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	33 - EST					Total of Vr no 33 - EST:	4,21,388
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 38 - EST:	1,72,700
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,952
						Total of Vr no 39 - EST:	3,03,952
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 4 - EST:	3,86,848
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,200
						Total of Vr no 4 - MIS:	30,200
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,600
						03 Dearness Allowance	11,832
						55 House rent allowance	1,497
						Total of Vr no 44 - EST:	82,929
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	800
						Total of Vr no 45 - EST:	33,056
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,76,652
						Total of Vr no 5 - EST:	4,76,652
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,500
						Total of Vr no 5 - MIS:	19,500
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,83,228
						Total of Vr no 56 - EST:	2,83,228
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,12,306
						Total of Vr no 57 - EST:	5,12,306
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,42,668
						03 Dearness Allowance	19,535
						55 House rent allowance	8,728
						Total of Vr no 58 - EST:	1,70,931
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,64,000
						03 Dearness Allowance	45,920
						06 Other Allowances	93
						55 House rent allowance	5,240
						Total of Vr no 59 - EST:	2,15,253

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,91,300
						03 Dearness Allowance	7,00,364
						06 Other Allowances	651
						55 House rent allowance	75,350
						Total of Vr no 60 - EST:	32,67,665
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,44,800
						03 Dearness Allowance	96,544
						06 Other Allowances	1,160
						55 House rent allowance	10,820
						Total of Vr no 65 - EST:	4,53,324
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,53,400
						03 Dearness Allowance	5,18,952
						06 Other Allowances	28,000
						55 House rent allowance	57,780
						Total of Vr no 9 - EST:	24,58,132
	9 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,867
						Total of Vr no 9 - TA:	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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	47 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	15,070
						Total of Vr no 47 - EST:	15,070

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 (`)
34004212	2 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	50,535
						Total of Vr no 2 - MIS:	50,535
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	68,000
						03 Dearness Allowance	19,040
						06 Other Allowances	200
						55 House rent allowance	2,860
						Total of Vr no 22 - EST:	90,100
	3 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	2,49,420

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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 NOVEMBER 2021 **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	3 - MIS					Total of Vr no 3 - MIS:	2,49,420
	46 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,60,120
						Total of Vr no 46 - EST:	5,60,120
	48 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,29,470
						Total of Vr no 48 - EST:	1,29,470
	49 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,53,597
						Total of Vr no 49 - EST:	1,53,597
	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	18,381
						Total of Vr no 50 - EST:	18,381
	51 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	24,200
						Total of Vr no 51 - EST:	24,200
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,12,569
						03 Dearness Allowance	23,973
						06 Other Allowances	257
						55 House rent allowance	2,940
						Total of Vr no 53 - EST:	1,39,739
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,28,296
						03 Dearness Allowance	84,203
						55 House rent allowance	97,423
						Total of Vr no 54 - EST:	6,09,922
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,94,678
						03 Dearness Allowance	66,089
						55 House rent allowance	7,540
						Total of Vr no 55 - EST:	3,68,307
						Total of AZAMGARH (34):	**2,82,30,647**

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 NOVEMBER 2021 **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	1,49,700
						03 Dearness Allowance	41,916
						55 House rent allowance	4,680
						Total of Vr no 1 - EST:	1,96,296
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,94,000
						03 Dearness Allowance	2,78,320
						06 Other Allowances	12,690
						55 House rent allowance	37,000
						Total of Vr no 17 - EST:	13,22,010
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,75,000
						03 Dearness Allowance	3,01,000
						06 Other Allowances	8,370
						55 House rent allowance	25,620
						Total of Vr no 18 - EST:	14,09,990
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,84,200
						03 Dearness Allowance	1,35,576
						06 Other Allowances	4,460
						55 House rent allowance	10,510
						Total of Vr no 19 - EST:	6,34,746
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,09,700
						03 Dearness Allowance	2,54,716
						55 House rent allowance	32,300
						Total of Vr no 2 - EST:	11,96,716
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,77,100
						03 Dearness Allowance	1,61,588
						06 Other Allowances	7,160
						55 House rent allowance	15,130
						Total of Vr no 20 - EST:	7,60,978
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,604
						03 Dearness Allowance	47,824
						06 Other Allowances	1,410
						55 House rent allowance	7,240
						Total of Vr no 21 - EST:	2,16,078
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,20,100
						03 Dearness Allowance	89,628
						06 Other Allowances	3,880
						55 House rent allowance	11,830
						Total of Vr no 22 - EST:	4,25,438
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140

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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 NOVEMBER 2021 **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	25 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	1,340
						Total of Vr no 25 - EST:	65,980
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,77,400
						03 Dearness Allowance	1,89,672
						06 Other Allowances	8,170
						55 House rent allowance	20,060
						Total of Vr no 28 - EST:	8,95,302
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,400
						03 Dearness Allowance	97,272
						06 Other Allowances	3,280
						55 House rent allowance	8,670
						Total of Vr no 29 - EST:	4,56,622
	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	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 39 - EST:	1,65,792
	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	1,79,608
						Total of Vr no 41 - EST:	1,79,608
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,55,596
						Total of Vr no 42 - EST:	2,55,596
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,77,400
						03 Dearness Allowance	1,89,672
						06 Other Allowances	8,170
						55 House rent allowance	20,060
						Total of Vr no 45 - EST:	8,95,302
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,47,400
						03 Dearness Allowance	97,272
						06 Other Allowances	3,280
						55 House rent allowance	8,670
						Total of Vr no 46 - EST:	4,56,622
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,73,500
						03 Dearness Allowance	1,88,580
						06 Other Allowances	8,570

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	18,950
						Total of Vr no 7 - EST:	8,89,600
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,81,600
						03 Dearness Allowance	2,18,848
						06 Other Allowances	6,100
						55 House rent allowance	19,690
						Total of Vr no 8 - EST:	10,26,238
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,339
						03 Dearness Allowance	34,815
						06 Other Allowances	15
						55 House rent allowance	3,130
						Total of Vr no 9 - EST:	1,62,299

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	6,58,300
						03 Dearness Allowance	1,84,324
						06 Other Allowances	8,600
						55 House rent allowance	15,120
						Total of Vr no 10 - EST:	8,66,344
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,84,400
						03 Dearness Allowance	4,99,632
						06 Other Allowances	10,100
						55 House rent allowance	51,810
						Total of Vr no 11 - EST:	23,45,942
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,700
						03 Dearness Allowance	40,796
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	1,90,536
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,17,000
						03 Dearness Allowance	6,76,760
						06 Other Allowances	16,100
						55 House rent allowance	86,140
						Total of Vr no 13 - EST:	31,96,000
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,02,500
						03 Dearness Allowance	3,64,700

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	15,400
						55 House rent allowance	40,440
						Total of Vr no 14 - EST:	17,23,040
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,365
						03 Dearness Allowance	33,982
						06 Other Allowances	135
						55 House rent allowance	4,600
						Total of Vr no 15 - EST:	1,60,082
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,365
						03 Dearness Allowance	23,902
						06 Other Allowances	55
						55 House rent allowance	4,410
						Total of Vr no 16 - EST:	1,13,732
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,62,300
						03 Dearness Allowance	3,25,444
						06 Other Allowances	7,900
						55 House rent allowance	31,930
						Total of Vr no 23 - EST:	15,27,574
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,65,900
						03 Dearness Allowance	1,58,452
						06 Other Allowances	7,300
						55 House rent allowance	15,610
						Total of Vr no 24 - EST:	7,47,262
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,50,050
						03 Dearness Allowance	2,66,014
						06 Other Allowances	14,750
						55 House rent allowance	30,940
						Total of Vr no 26 - EST:	12,61,754
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,48,613
						03 Dearness Allowance	3,77,612
						06 Other Allowances	9,465
						55 House rent allowance	37,730
						Total of Vr no 27 - EST:	17,73,420
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,79,200
						03 Dearness Allowance	1,62,176
						06 Other Allowances	6,600
						55 House rent allowance	15,750
						Total of Vr no 3 - EST:	7,63,726
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,070
						03 Dearness Allowance	21,541

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	31 - EST					Total of Vr no 31 - EST:	66,611
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,555
						03 Dearness Allowance	24,744
						06 Other Allowances	3,680
						Total of Vr no 33 - EST:	1,73,979
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,800
						03 Dearness Allowance	2,856
						Total of Vr no 34 - EST:	19,656
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	3,738
						Total of Vr no 35 - EST:	28,938
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,500
						03 Dearness Allowance	12,492
						Total of Vr no 36 - EST:	85,992
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,63,694
						03 Dearness Allowance	5,21,834
						06 Other Allowances	12,633
						55 House rent allowance	50,880
						Total of Vr no 4 - EST:	24,49,041
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,06,600
						03 Dearness Allowance	1,97,848
						06 Other Allowances	143
						55 House rent allowance	23,840
						Total of Vr no 5 - EST:	9,28,431
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	21,822
						Total of Vr no 5 - MIS:	21,822
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,500
						03 Dearness Allowance	18,060
						06 Other Allowances	131
						55 House rent allowance	1,910
						Total of Vr no 6 - EST:	84,601

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	2 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	25,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS					Total of Vr no 2 - MIS:	25,000
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	63,781
						03 Dearness Allowance	10,842
						55 House rent allowance	1,200
						Total of Vr no 32 - EST:	75,823
	4 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	13,556
						Total of Vr no 4 - MIS:	13,556
	44 - EST	Second	Voted	No Objection	202900800 03 02	52 Arrear of Revised Salary (Govt.)	1,00,749
						Total of Vr no 44 - EST:	1,00,749
						Total of BADAUN (13):	**3,04,86,076**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 12 - EST:	1,24,344
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 26 - EST:	89,804
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,148
						Total of Vr no 27 - EST:	2,14,148
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,50,900
						03 Dearness Allowance	42,252
						06 Other Allowances	540
						55 House rent allowance	3,840
						Total of Vr no 3 - EST:	1,97,532
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,128
						03 Dearness Allowance	6,032
						Total of Vr no 31 - EST:	30,160
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,785
						03 Dearness Allowance	1,340
						Total of Vr no 32 - EST:	6,125
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,800
						03 Dearness Allowance	15,904
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 33 - EST:	74,704
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,35,100
						03 Dearness Allowance	37,828

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MONTH OF ACCOUNT NOVEMBER 2021 **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	34 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	2,760
						Total of Vr no 34 - EST:	1,75,688
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,550
						03 Dearness Allowance	53,354
						06 Other Allowances	910
						55 House rent allowance	6,520
						Total of Vr no 4 - EST:	2,51,334
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	61,845
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,90,300
						03 Dearness Allowance	1,37,844
						06 Other Allowances	2,420
						55 House rent allowance	14,000
						Total of Vr no 6 - EST:	6,44,564
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,46,100
						03 Dearness Allowance	2,36,908
						06 Other Allowances	7,150
						55 House rent allowance	29,770
						Total of Vr no 7 - EST:	11,19,928
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,87,000
						03 Dearness Allowance	1,36,360
						06 Other Allowances	4,300
						55 House rent allowance	19,870
						Total of Vr no 8 - EST:	6,47,530
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,235
						03 Dearness Allowance	1,47,346
						06 Other Allowances	2,550
						55 House rent allowance	16,980
						Total of Vr no 9 - EST:	6,93,111

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,700
						03 Dearness Allowance	31,836

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 NOVEMBER 2021 **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	06 Other Allowances	120
						55 House rent allowance	4,790
						Total of Vr no 1 - EST:	1,50,446
	1 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,538
						Total of Vr no 1 - TA:	2,538
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,800
						03 Dearness Allowance	42,224
						06 Other Allowances	1,200
						55 House rent allowance	2,640
						Total of Vr no 10 - EST:	1,96,864
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,86,900
						03 Dearness Allowance	80,332
						06 Other Allowances	3,500
						55 House rent allowance	5,340
						Total of Vr no 11 - EST:	3,76,072
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 16 - EST:	1,51,976
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 17 - EST:	1,24,344
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	First	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	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,522
						Total of Vr no 2 - MIS:	40,522
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,462
						Total of Vr no 3 - MIS:	33,462
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 30 - 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	NOVEMBER 2021	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	59,11,325

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	96,400
						03 Dearness Allowance	26,992
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	1,25,052
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,37,600
						03 Dearness Allowance	38,528
						55 House rent allowance	3,560
						Total of Vr no 2 - EST:	1,79,688
	25 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 26 - 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 (`)
51004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 17 - EST:	1,10,528
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,191
						Total of Vr no 19 - EST:	4,191
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,219
						03 Dearness Allowance	14,657
						55 House rent allowance	2,220
						Total of Vr no 24 - EST:	1,03,096
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 27 - EST:	1,24,344
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,100

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,428
						06 Other Allowances	1,380
						55 House rent allowance	4,660
						Total of Vr no 3 - EST:	2,04,568
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 30 - EST:	75,988
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 34 - EST:	69,080
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	35,750
						Total of Vr no 35 - EST:	35,750
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,954
						Total of Vr no 36 - EST:	41,954
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	98,461
						Total of Vr no 37 - EST:	98,461
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	59,323
						Total of Vr no 38 - EST:	59,323
	39 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,175
						Total of Vr no 39 - EST:	73,175
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,31,400
						03 Dearness Allowance	1,20,792
						06 Other Allowances	2,660
						55 House rent allowance	10,690
						Total of Vr no 4 - EST:	5,65,542
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,366
						03 Dearness Allowance	402
						Total of Vr no 46 - EST:	2,768
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,95,800
						03 Dearness Allowance	1,38,824
						06 Other Allowances	2,970
						55 House rent allowance	13,210
						Total of Vr no 5 - EST:	6,50,804
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,780
						Total of Vr no 6 - EST:	2,41,780
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	First	Voted	No Objection	202900101 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 NOVEMBER 2021 **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	9 - EST					Total of Vr no 9 - EST:	62,172

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 13 - EST:	1,38,160
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 14 - EST:	1,58,884
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 15 - EST:	1,38,160
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 31 - EST:	1,45,068
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 32 - EST:	75,988
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,48,856
						03 Dearness Allowance	25,306
						06 Other Allowances	1,000
						55 House rent allowance	4,000
						Total of Vr no 33 - EST:	1,79,162
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 40 - EST:	1,93,424
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 41 - EST:	1,38,160
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 42 - EST:	2,27,964
	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	1,24,344

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 NOVEMBER 2021 **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	44 - EST					Total of Vr no 44 - EST:	1,24,344
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 45 - EST:	1,38,160
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	73,702
						Total of Vr no 5 - MIS:	73,702
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,32,534
						Total of Vr no 6 - MIS:	1,32,534

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	10 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,89,356
						Total of Vr no 10 - MIS:	1,89,356
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,00,664
						Total of Vr no 20 - EST:	4,00,664
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,07,904
						Total of Vr no 21 - EST:	6,07,904
	22 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,93,160
						Total of Vr no 22 - EST:	1,93,160
	23 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,71,598
						Total of Vr no 23 - EST:	4,71,598
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	64,033
						03 Dearness Allowance	17,929
						06 Other Allowances	122
						Total of Vr no 47 - EST:	82,084
						Total of BAHRAICH (51):	**72,23,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,35,500
						03 Dearness Allowance	37,940
						55 House rent allowance	3,870
						Total of Vr no 3 - EST:	1,77,310
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	97,300
						03 Dearness Allowance	27,244
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,28,964
	77 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,35,500
						03 Dearness Allowance	37,940
						55 House rent allowance	3,870
						Total of Vr no 77 - EST:	1,77,310
	78 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	97,300
						03 Dearness Allowance	27,244
						55 House rent allowance	4,420
						Total of Vr no 78 - EST:	1,28,964

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,75,950
						03 Dearness Allowance	49,252
						06 Other Allowances	920
						55 House rent allowance	4,160
						Total of Vr no 10 - EST:	2,30,282
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,23,600
						03 Dearness Allowance	1,46,608
						06 Other Allowances	3,020
						55 House rent allowance	12,620
						Total of Vr no 11 - EST:	6,85,848
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,200
						03 Dearness Allowance	21,616
						06 Other Allowances	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 NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	2,190
						Total of Vr no 12 - EST:	1,01,676
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,296
						Total of Vr no 14 - EST:	10,296
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,479
						Total of Vr no 15 - EST:	17,479
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 20 - EST:	1,58,884
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	96,040
						06 Other Allowances	2,150
						55 House rent allowance	14,160
						Total of Vr no 28 - EST:	4,55,350
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,30,300
						03 Dearness Allowance	92,484
						06 Other Allowances	2,340
						55 House rent allowance	13,460
						Total of Vr no 29 - EST:	4,38,584
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,800
						03 Dearness Allowance	30,184
						06 Other Allowances	940
						55 House rent allowance	2,440
						Total of Vr no 30 - EST:	1,41,364
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,900
						03 Dearness Allowance	32,452
						06 Other Allowances	740
						55 House rent allowance	2,940
						Total of Vr no 31 - EST:	1,52,032
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,000
						03 Dearness Allowance	26,600
						06 Other Allowances	870
						55 House rent allowance	2,990
						Total of Vr no 32 - EST:	1,25,460
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,500
						03 Dearness Allowance	22,540
						06 Other Allowances	540
						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 NOVEMBER 2021 **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	33 - EST					Total of Vr no 33 - EST:	1,05,670
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,900
						03 Dearness Allowance	5,852
						06 Other Allowances	200
						56 City compensatory allowances	730
						Total of Vr no 36 - EST:	27,682
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,46,400
						03 Dearness Allowance	2,92,992
						06 Other Allowances	1,000
						55 House rent allowance	24,310
						Total of Vr no 5 - EST:	13,64,702
	5 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 5 - MIS:	1,400
	59 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,333
						Total of Vr no 59 - EST:	36,333
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,300
						03 Dearness Allowance	50,764
						55 House rent allowance	3,600
						Total of Vr no 6 - EST:	2,35,664
	6 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	1,400
						Total of Vr no 6 - MIS:	1,400
	60 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,730
						Total of Vr no 60 - EST:	37,730
	61 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,598
						Total of Vr no 61 - EST:	4,598
	62 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,450
						Total of Vr no 62 - EST:	10,450
	63 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,855
						Total of Vr no 63 - EST:	8,855
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	93,600
						03 Dearness Allowance	26,208
						06 Other Allowances	870
						55 House rent allowance	1,460
						Total of Vr no 7 - EST:	1,22,138
	7 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	7,050
						Total of Vr no 7 - MIS:	7,050
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,900
						03 Dearness Allowance	44,492

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	8 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,080
						55 House rent allowance	980
						Total of Vr no 8 - EST:	2,05,452
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,05,300
						03 Dearness Allowance	2,81,484
						06 Other Allowances	1,000
						55 House rent allowance	24,310
						Total of Vr no 81 - EST:	13,12,094
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,47,400
						03 Dearness Allowance	41,272
						55 House rent allowance	3,600
						Total of Vr no 82 - EST:	1,92,272
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,400
						03 Dearness Allowance	37,632
						06 Other Allowances	1,260
						55 House rent allowance	4,450
						Total of Vr no 9 - EST:	1,77,742

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	9,39,300
						03 Dearness Allowance	2,63,004
						06 Other Allowances	640
						55 House rent allowance	33,000
						Total of Vr no 1 - EST:	12,35,944
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,000
						03 Dearness Allowance	40,600
						06 Other Allowances	960
						55 House rent allowance	2,390
						Total of Vr no 13 - EST:	1,88,950
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 17 - EST:	1,58,884
	19 - EST	First	Voted	No Objection	202900103 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 NOVEMBER 2021 **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	19 - EST					Total of Vr no 19 - EST:	1,10,528
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,62,450
						03 Dearness Allowance	1,29,486
						06 Other Allowances	40
						55 House rent allowance	20,680
						Total of Vr no 2 - EST:	6,12,656
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,24,500
						03 Dearness Allowance	4,29,660
						06 Other Allowances	319
						55 House rent allowance	40,730
						Total of Vr no 23 - EST:	19,95,209
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,51,800
						03 Dearness Allowance	70,504
						06 Other Allowances	424
						55 House rent allowance	6,350
						Total of Vr no 24 - EST:	3,29,078
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,54,600
						03 Dearness Allowance	3,79,288
						06 Other Allowances	15,300
						55 House rent allowance	38,450
						Total of Vr no 26 - EST:	17,87,638
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,76,400
						03 Dearness Allowance	4,13,252
						06 Other Allowances	7,500
						55 House rent allowance	39,020
						Total of Vr no 27 - EST:	19,36,172
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,46,300
						03 Dearness Allowance	7,40,852
						06 Other Allowances	27,100
						55 House rent allowance	73,560
						Total of Vr no 34 - EST:	34,87,812
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,89,600
						03 Dearness Allowance	7,80,556
						06 Other Allowances	13,500
						55 House rent allowance	86,140
						Total of Vr no 35 - EST:	36,69,796
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,91,800
						03 Dearness Allowance	2,21,704
						06 Other Allowances	4,800
						55 House rent allowance	20,130

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 NOVEMBER 2021 **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	37 - EST					Total of Vr no 37 - EST:	10,38,434
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,14,300
						03 Dearness Allowance	2,84,004
						06 Other Allowances	11,700
						55 House rent allowance	25,910
						Total of Vr no 38 - EST:	13,35,914
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,96,200
						03 Dearness Allowance	2,78,936
						06 Other Allowances	11,400
						55 House rent allowance	28,360
						Total of Vr no 39 - EST:	13,14,896
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,06,400
						03 Dearness Allowance	1,69,792
						06 Other Allowances	3,300
						55 House rent allowance	15,750
						Total of Vr no 40 - EST:	7,95,242
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,99,300
						03 Dearness Allowance	2,79,804
						06 Other Allowances	11,400
						55 House rent allowance	28,670
						Total of Vr no 41 - EST:	13,19,174
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 42 - EST:	2,69,412
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 43 - EST:	1,17,436
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 44 - EST:	89,804
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 45 - EST:	2,62,504
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,124
						Total of Vr no 46 - EST:	3,66,124
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,49,352
						Total of Vr no 47 - EST:	6,49,352
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 48 - EST:	3,59,216
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 49 - EST:	2,27,964
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	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 NOVEMBER 2021 **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	50 - EST					Total of Vr no 50 - EST:	48,356
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 51 - EST:	1,86,516
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,54,600
						03 Dearness Allowance	3,79,288
						06 Other Allowances	15,300
						55 House rent allowance	38,450
						Total of Vr no 52 - EST:	17,87,638
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,62,600
						03 Dearness Allowance	1,57,500
						06 Other Allowances	6,500
						55 House rent allowance	17,780
						Total of Vr no 53 - EST:	7,44,380
	54 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,31,850
						03 Dearness Allowance	1,48,848
						06 Other Allowances	2,700
						55 House rent allowance	16,560
						Total of Vr no 54 - EST:	6,99,958
	55 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 55 - EST:	1,38,160
	56 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 56 - EST:	69,080
	57 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,96,372
						Total of Vr no 57 - EST:	1,96,372
	58 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,49,006
						Total of Vr no 58 - EST:	1,49,006
	64 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	87,098
						Total of Vr no 64 - EST:	87,098
	65 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,555
						Total of Vr no 65 - EST:	71,555
	66 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,25,391
						03 Dearness Allowance	4,83,095
						06 Other Allowances	19,348
						55 House rent allowance	44,850
						Total of Vr no 66 - EST:	22,72,684
	67 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,43,500
						03 Dearness Allowance	2,36,040
						06 Other Allowances	4,600
						55 House rent allowance	18,470

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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 NOVEMBER 2021 **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	67 - EST					Total of Vr no 67 - EST:	11,02,610
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 71 - EST:	33,356
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 72 - EST:	1,17,436
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,42,112
						Total of Vr no 73 - EST:	4,42,112
	74 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	92,015
						Total of Vr no 74 - EST:	92,015
	75 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,969
						Total of Vr no 75 - EST:	45,969
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,000
						03 Dearness Allowance	40,600
						06 Other Allowances	960
						55 House rent allowance	2,390
						Total of Vr no 76 - EST:	1,88,950
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,39,300
						03 Dearness Allowance	2,63,004
						06 Other Allowances	640
						55 House rent allowance	33,000
						Total of Vr no 79 - EST:	12,35,944
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,62,450
						03 Dearness Allowance	1,29,486
						06 Other Allowances	40
						55 House rent allowance	20,680
						Total of Vr no 80 - EST:	6,12,656

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	1 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,90,780
						Total of Vr no 1 - MIS:	1,90,780
	2 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/	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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	2 - MIS	First	Voted	No Objection	202900800 03 02	Software	
						Total of Vr no 2 - MIS:	8,400
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	77,618
						03 Dearness Allowance	8,928
						55 House rent allowance	2,871
						Total of Vr no 68 - EST:	89,417
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	93,209
						03 Dearness Allowance	15,845
						Total of Vr no 69 - EST:	1,09,054
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	89,923
						03 Dearness Allowance	19,731
						Total of Vr no 70 - EST:	1,09,654
						Total of BALLIA (31):	**4,15,92,674**

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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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,35,300
						03 Dearness Allowance	93,688
						06 Other Allowances	3,300
						55 House rent allowance	11,270
						Total of Vr no 1 - EST:	4,43,558
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 14 - EST:	1,72,700
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 15 - EST:	1,24,344
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,700
						03 Dearness Allowance	1,00,800
						06 Other Allowances	700
						55 House rent allowance	8,750
						Total of Vr no 2 - EST:	4,71,950
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,720
						03 Dearness Allowance	15,600
						06 Other Allowances	61,294
						Total of Vr no 9 - EST:	3,01,614

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,031
						Total of Vr no 1 - TA:	5,031
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,01,240
						03 Dearness Allowance	77,260
						Total of Vr no 12 - EST:	3,78,500
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 13 - EST:	1,58,884
	2 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	9,642
						Total of Vr no 2 - TA:	9,642
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,664
						06 Other Allowances	730
						Total of Vr no 3 - EST:	31,194
	3 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,327
						Total of Vr no 3 - TA:	5,327
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,44,100
						03 Dearness Allowance	18,511
						Total of Vr no 4 - EST:	2,62,611
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,56,781
						03 Dearness Allowance	3,23,008
						06 Other Allowances	900
						55 House rent allowance	30,600
						Total of Vr no 5 - EST:	15,11,289
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,59,200
						03 Dearness Allowance	5,15,900
						06 Other Allowances	3,100
						55 House rent allowance	41,340
						Total of Vr no 6 - EST:	24,19,540
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,600
						03 Dearness Allowance	31,528
						06 Other Allowances	120
						55 House rent allowance	3,130
						Total of Vr no 7 - EST:	1,47,378
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,400
						03 Dearness Allowance	24,192
						06 Other Allowances	40
						55 House rent allowance	1,460
						Total of Vr no 8 - EST:	1,12,092
						Total of BALRAMPUR (79):	**65,90,194**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,53,200
						03 Dearness Allowance	42,896
						55 House rent allowance	5,800
						Total of Vr no 1 - EST:	2,01,896
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,19,100
						03 Dearness Allowance	33,348
						55 House rent allowance	4,840
						Total of Vr no 2 - EST:	1,57,288
	20 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	3 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,008
						Total of Vr no 3 - TA:	2,008

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	49 Medical Expenses	27,813
						Total of Vr no 1 - MIS:	27,813
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,400
						03 Dearness Allowance	51,072
						06 Other Allowances	640
						55 House rent allowance	4,730
						Total of Vr no 11 - EST:	2,38,842
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,70,058
						03 Dearness Allowance	2,15,616
						06 Other Allowances	3,268
						55 House rent allowance	21,270
						Total of Vr no 12 - EST:	10,10,212
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,226
						03 Dearness Allowance	96,663
						06 Other Allowances	2,124
						55 House rent allowance	9,760
						Total of Vr no 16 - EST:	4,53,773
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,70,500

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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 NOVEMBER 2021 **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	17 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,15,740
						06 Other Allowances	3,820
						55 House rent allowance	29,100
						Total of Vr no 17 - EST:	10,19,160
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	55,900
						Total of Vr no 2 - MIS:	55,900
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,393
						03 Dearness Allowance	5,677
						55 House rent allowance	500
						Total of Vr no 22 - EST:	39,570
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 23 - EST:	2,21,056
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,88,700
						03 Dearness Allowance	1,36,836
						55 House rent allowance	11,872
						Total of Vr no 33 - EST:	6,37,408
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,88,810
						03 Dearness Allowance	1,92,808
						55 House rent allowance	24,030
						Total of Vr no 34 - EST:	9,05,648
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,400
						03 Dearness Allowance	1,00,072
						06 Other Allowances	2,170
						55 House rent allowance	8,910
						Total of Vr no 8 - EST:	4,68,552
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,28,300
						03 Dearness Allowance	2,31,924
						06 Other Allowances	3,430
						55 House rent allowance	22,750
						Total of Vr no 9 - EST:	10,86,404

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,000
						03 Dearness Allowance	9,520
						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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	770
						Total of Vr no 10 - EST:	44,330
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	50,837
						Total of Vr no 10 - MIS:	50,837
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 13 - EST:	49,918
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,67,100
						03 Dearness Allowance	1,58,788
						06 Other Allowances	8,600
						55 House rent allowance	17,530
						Total of Vr no 14 - EST:	7,52,018
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,986
						Total of Vr no 15 - EST:	28,986
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 18 - EST:	2,41,780
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 24 - EST:	1,86,516
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,09,000
						03 Dearness Allowance	35,530
						55 House rent allowance	5,610
						Total of Vr no 26 - EST:	2,50,140
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,22,135
						03 Dearness Allowance	30,685
						55 House rent allowance	1,840
						Total of Vr no 27 - EST:	1,54,660
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	1,160
						Total of Vr no 28 - EST:	35,441
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	180
						55 House rent allowance	1,840
						Total of Vr no 29 - EST:	70,582

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,29,642
						03 Dearness Allowance	1,76,288
						06 Other Allowances	4,400
						55 House rent allowance	18,610
						Total of Vr no 3 - EST:	8,28,940
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,44,133
						03 Dearness Allowance	5,16,413
						06 Other Allowances	11,400
						55 House rent allowance	58,420
						Total of Vr no 30 - EST:	24,30,366
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,700
						03 Dearness Allowance	30,156
						55 House rent allowance	4,240
						Total of Vr no 31 - EST:	1,42,096
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,64,600
						03 Dearness Allowance	3,53,920
						06 Other Allowances	80
						55 House rent allowance	34,870
						Total of Vr no 32 - EST:	16,53,470
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						Total of Vr no 4 - EST:	38,656
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,700
						03 Dearness Allowance	40,236
						06 Other Allowances	160
						55 House rent allowance	5,950
						Total of Vr no 5 - EST:	1,90,046
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,14,242
						03 Dearness Allowance	2,55,976
						06 Other Allowances	13,200
						55 House rent allowance	24,780
						Total of Vr no 6 - EST:	12,08,198
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,14,800
						03 Dearness Allowance	5,36,340
						06 Other Allowances	12,800
						55 House rent allowance	50,260
						Total of Vr no 7 - EST:	25,14,200
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,96,879
						Total of Vr no 8 - MIS:	1,96,879

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	NOVEMBER 2021	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BANDA (26)

Total of BANDA (26):	1,76,83,393

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,872
						Total of Vr no 1 - EST:	2,34,872
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 12 - EST:	1,10,528
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 15 - EST:	1,03,620
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 16 - EST:	1,86,516
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 17 - EST:	89,804
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,498
						Total of Vr no 19 - EST:	69,498
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,839
						Total of Vr no 22 - EST:	69,839
	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	92,081
						Total of Vr no 23 - EST:	92,081
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,240
						Total of Vr no 25 - EST:	2,07,240
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,31,584
						Total of Vr no 26 - EST:	3,31,584
	29 - EST	Second	Voted	No Objection	202900101 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 NOVEMBER 2021 **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	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,898
						Total of Vr no 31 - EST:	51,898
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,141
						Total of Vr no 32 - EST:	31,141
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,158
						Total of Vr no 33 - EST:	26,158
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,028
						Total of Vr no 34 - EST:	39,028
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,732
						Total of Vr no 35 - EST:	39,732
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 37 - EST:	1,10,528

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,779
						Total of Vr no 1 - MIS:	61,779
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	96,173
						Total of Vr no 20 - EST:	96,173
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,66,760
						Total of Vr no 21 - EST:	1,66,760
	24 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,58,455
						Total of Vr no 24 - EST:	1,58,455
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 27 - EST:	82,896
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,63,697
						Total of Vr no 28 - EST:	1,63,697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	43,772
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,312
						Total of Vr no 30 - EST:	4,312
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,70,929
						Total of Vr no 38 - EST:	1,70,929
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,41,637
						Total of Vr no 39 - EST:	2,41,637
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	49,020
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,990
						03 Dearness Allowance	1,079
						55 House rent allowance	13,200
						Total of Vr no 40 - EST:	27,269
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 8 - EST:	2,76,320
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 9 - EST:	1,79,608

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	6 - MIS	Second	Voted	No Objection	202900800 03 01	13 Expenditure on Telephone	4,471
						Total of Vr no 6 - MIS:	4,471

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 NOVEMBER 2021 **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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	48,217
						Total of Vr no 3 - MIS:	48,217
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,100
						03 Dearness Allowance	10,249
						Total of Vr no 41 - EST:	57,349
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	90,630
						03 Dearness Allowance	19,411
						55 House rent allowance	1,470
						Total of Vr no 42 - EST:	1,11,511

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	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,50,000
						Total of Vr no 29 - MIS:	2,50,000
						Total of BARABANKY (54):	**42,78,378**

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 NOVEMBER 2021 **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	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,50,400
						03 Dearness Allowance	42,112
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 22 - EST:	1,98,832
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,04,500
						03 Dearness Allowance	29,260
						06 Other Allowances	40
						55 House rent allowance	8,860
						Total of Vr no 23 - EST:	1,42,660
	43 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 43 - EST:	34,540
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,04,500
						03 Dearness Allowance	29,260
						06 Other Allowances	40
						55 House rent allowance	8,860
						Total of Vr no 69 - EST:	1,42,660
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,50,400
						03 Dearness Allowance	42,112
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 70 - EST:	1,98,832

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	9,32,400
						03 Dearness Allowance	2,61,072
						06 Other Allowances	8,310
						55 House rent allowance	63,380
						Total of Vr no 1 - EST:	12,65,162
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,600
						03 Dearness Allowance	1,13,288
						06 Other Allowances	4,320
						55 House rent allowance	19,620
						Total of Vr no 10 - EST:	5,41,828
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	92,120
						06 Other Allowances	2,280
						55 House rent allowance	11,060
						Total of Vr no 11 - EST:	4,34,460
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	26,002
						Total of Vr no 11 - MIS:	26,002
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	73,466
						Total of Vr no 12 - MIS:	73,466
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,61,200
						03 Dearness Allowance	2,41,136
						06 Other Allowances	7,530
						55 House rent allowance	39,440
						Total of Vr no 14 - EST:	11,49,306
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,100
						03 Dearness Allowance	1,01,892
						06 Other Allowances	2,490
						55 House rent allowance	15,000
						Total of Vr no 15 - EST:	4,83,482
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,63,266
						Total of Vr no 16 - MIS:	1,63,266
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,21,558
						Total of Vr no 17 - MIS:	1,21,558
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,14,600
						03 Dearness Allowance	3,40,088
						06 Other Allowances	15,480
						55 House rent allowance	97,940
						Total of Vr no 2 - EST:	16,68,108
	21 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,766
						Total of Vr no 21 - MIS:	12,766
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,29,200
						03 Dearness Allowance	1,48,176
						06 Other Allowances	4,830
						55 House rent allowance	20,510
						Total of Vr no 24 - EST:	7,02,716
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,100
						03 Dearness Allowance	32,508
						55 House rent allowance	11,140
						Total of Vr no 25 - EST:	1,59,748
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,100

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 NOVEMBER 2021 **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	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	82,908
						55 House rent allowance	12,140
						Total of Vr no 26 - EST:	3,91,148
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,900
						03 Dearness Allowance	92,372
						06 Other Allowances	2,030
						55 House rent allowance	7,690
						Total of Vr no 27 - EST:	4,31,992
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,600
						03 Dearness Allowance	1,09,648
						06 Other Allowances	3,820
						55 House rent allowance	11,370
						Total of Vr no 28 - EST:	5,16,438
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,18,100
						03 Dearness Allowance	1,45,068
						06 Other Allowances	3,490
						55 House rent allowance	6,830
						Total of Vr no 3 - EST:	6,73,488
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,700
						03 Dearness Allowance	1,02,396
						06 Other Allowances	4,780
						55 House rent allowance	17,410
						Total of Vr no 33 - EST:	4,90,286
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,48,500
						03 Dearness Allowance	1,25,580
						55 House rent allowance	15,490
						Total of Vr no 34 - EST:	5,89,570
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,58,900
						03 Dearness Allowance	1,84,492
						06 Other Allowances	6,790
						55 House rent allowance	10,990
						Total of Vr no 4 - EST:	8,61,172
	44 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,212
						Total of Vr no 44 - EST:	58,212
	45 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,371
						Total of Vr no 45 - EST:	41,371
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 46 - EST:	1,72,700
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	47 - EST					Total of Vr no 47 - EST:	3,45,400
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 49 - EST:	55,264
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,919
						03 Dearness Allowance	4,177
						06 Other Allowances	597
						Total of Vr no 5 - EST:	19,693
	5 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	18,550
						Total of Vr no 5 - MIS:	18,550
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 50 - EST:	62,172
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,843
						03 Dearness Allowance	4,053
						55 House rent allowance	889
						Total of Vr no 52 - EST:	28,785
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,08,700
						03 Dearness Allowance	34,861
						Total of Vr no 53 - EST:	2,43,561
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 54 - EST:	96,712
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 55 - EST:	1,03,620
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,000
						03 Dearness Allowance	17,360
						06 Other Allowances	1,600
						Total of Vr no 56 - EST:	80,960
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,72,506
						03 Dearness Allowance	1,31,144
						06 Other Allowances	540
						Total of Vr no 57 - EST:	6,04,190
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,567
						03 Dearness Allowance	24,752
						Total of Vr no 6 - EST:	1,76,319
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,87,000
						03 Dearness Allowance	3,32,360
						06 Other Allowances	15,140
						55 House rent allowance	95,620

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 NOVEMBER 2021 **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	62 - EST					Total of Vr no 62 - EST:	16,30,120
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,20,680
						03 Dearness Allowance	2,57,790
						06 Other Allowances	8,174
						55 House rent allowance	65,800
						Total of Vr no 63 - EST:	12,52,444
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,04,600
						03 Dearness Allowance	1,13,288
						06 Other Allowances	4,320
						55 House rent allowance	19,620
						Total of Vr no 82 - EST:	5,41,828
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,29,000
						03 Dearness Allowance	92,120
						06 Other Allowances	2,280
						55 House rent allowance	11,060
						Total of Vr no 84 - EST:	4,34,460
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,79,500
						03 Dearness Allowance	1,34,260
						55 House rent allowance	16,290
						Total of Vr no 85 - EST:	6,30,050
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,100
						03 Dearness Allowance	32,508
						55 House rent allowance	11,140
						Total of Vr no 86 - EST:	1,59,748
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,96,100
						03 Dearness Allowance	82,908
						55 House rent allowance	12,140
						Total of Vr no 87 - EST:	3,91,148
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,88,800
						03 Dearness Allowance	1,36,864
						06 Other Allowances	4,530
						55 House rent allowance	18,850
						Total of Vr no 88 - EST:	6,49,044
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,65,700
						03 Dearness Allowance	1,02,396
						06 Other Allowances	4,780
						55 House rent allowance	17,410
						Total of Vr no 89 - EST:	4,90,286
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 90 - 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 NOVEMBER 2021 **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	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,05,320
						03 Dearness Allowance	7,47,040
						Total of Vr no 91 - EST:	21,52,360

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,10,880
						03 Dearness Allowance	3,41,846
						06 Other Allowances	8,323
						55 House rent allowance	37,520
						Total of Vr no 12 - EST:	15,98,569
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,92,200
						03 Dearness Allowance	3,61,816
						06 Other Allowances	18,267
						55 House rent allowance	29,130
						Total of Vr no 13 - EST:	17,01,413
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,06,050
						03 Dearness Allowance	7,01,722
						06 Other Allowances	17,150
						55 House rent allowance	1,93,270
						Total of Vr no 16 - EST:	34,18,192
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,70,100
						03 Dearness Allowance	1,59,628
						06 Other Allowances	7,200
						55 House rent allowance	41,630
						Total of Vr no 17 - EST:	7,78,558
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,46,425
						03 Dearness Allowance	3,49,132
						06 Other Allowances	2,580
						55 House rent allowance	72,110
						Total of Vr no 18 - EST:	16,70,247
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,400
						03 Dearness Allowance	16,072
						55 House rent allowance	5,740
						Total of Vr no 19 - EST:	79,212
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,12,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,79,584
						06 Other Allowances	12,300
						55 House rent allowance	56,350
						Total of Vr no 20 - EST:	22,61,034
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,71,150
						03 Dearness Allowance	2,15,922
						06 Other Allowances	11,050
						55 House rent allowance	19,930
						Total of Vr no 21 - EST:	10,18,052
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,06,150
						03 Dearness Allowance	2,53,722
						06 Other Allowances	10,900
						55 House rent allowance	30,700
						Total of Vr no 29 - EST:	12,01,472
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,11,400
						03 Dearness Allowance	3,95,192
						06 Other Allowances	10,800
						55 House rent allowance	41,390
						Total of Vr no 30 - EST:	18,58,782
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	37,800
						06 Other Allowances	320
						55 House rent allowance	2,940
						Total of Vr no 31 - EST:	1,76,060
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	9,240
						06 Other Allowances	20
						55 House rent allowance	1,160
						Total of Vr no 32 - EST:	43,420
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,98,960
						03 Dearness Allowance	4,20,224
						06 Other Allowances	11,100
						55 House rent allowance	49,020
						Total of Vr no 35 - EST:	19,79,304
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,89,492
						03 Dearness Allowance	3,62,992
						06 Other Allowances	17,300
						55 House rent allowance	44,770
						Total of Vr no 36 - EST:	17,14,554
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,36,700

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MONTH OF ACCOUNT NOVEMBER 2021 **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	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	66,276
						06 Other Allowances	240
						55 House rent allowance	18,440
						Total of Vr no 37 - EST:	3,21,656
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	57,700
						03 Dearness Allowance	16,156
						55 House rent allowance	4,520
						Total of Vr no 38 - EST:	78,376
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	9,240
						06 Other Allowances	40
						Total of Vr no 39 - EST:	42,280
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 40 - EST:	1,51,976
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 58 - EST:	2,14,148
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 59 - EST:	96,712
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 60 - EST:	2,14,148
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,400
						03 Dearness Allowance	21,672
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 61 - EST:	1,05,832
	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	6,908
						Total of Vr no 65 - EST:	6,908
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,700
						03 Dearness Allowance	8,316
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	39,116
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,700

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 NOVEMBER 2021 **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	71 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,156
						55 House rent allowance	4,520
						Total of Vr no 71 - EST:	78,376
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,36,700
						03 Dearness Allowance	66,276
						06 Other Allowances	240
						55 House rent allowance	18,440
						Total of Vr no 72 - EST:	3,21,656
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	2,400
						Total of Vr no 73 - EST:	32,864
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	3,340
						Total of Vr no 74 - EST:	45,452
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,17,498
						03 Dearness Allowance	3,40,881
						06 Other Allowances	2,493
						55 House rent allowance	72,110
						Total of Vr no 75 - EST:	16,32,982
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,400
						03 Dearness Allowance	16,072
						55 House rent allowance	5,740
						Total of Vr no 76 - EST:	79,212
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 77 - EST:	1,79,608
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,17,768
						Total of Vr no 78 - EST:	3,17,768
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,93,500
						03 Dearness Allowance	3,36,980
						06 Other Allowances	8,173
						55 House rent allowance	37,020
						Total of Vr no 79 - EST:	15,75,673
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,36,500
						03 Dearness Allowance	2,34,220
						06 Other Allowances	12,200
						55 House rent allowance	26,320
						Total of Vr no 8 - EST:	11,09,240

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 NOVEMBER 2021 **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	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,20,600
						03 Dearness Allowance	3,69,768
						06 Other Allowances	18,567
						55 House rent allowance	30,330
						Total of Vr no 80 - EST:	17,39,265
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,43,650
						03 Dearness Allowance	2,36,222
						06 Other Allowances	10,600
						55 House rent allowance	29,500
						Total of Vr no 81 - EST:	11,19,972
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,44,520
						03 Dearness Allowance	4,04,466
						06 Other Allowances	11,173
						55 House rent allowance	42,190
						Total of Vr no 83 - EST:	19,02,349
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,85,100
						03 Dearness Allowance	3,03,828
						06 Other Allowances	8,100
						55 House rent allowance	32,690
						Total of Vr no 9 - EST:	14,29,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	3 - MIS	First	Voted	No Objection	202900103 04 00	58 Disbursement for outsourcing services	10,491
						Total of Vr no 3 - MIS:	10,491
	4 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	850
						Total of Vr no 4 - MIS:	850
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,14,200
						03 Dearness Allowance	1,43,976
						06 Other Allowances	40
						55 House rent allowance	32,200
						Total of Vr no 68 - EST:	6,90,416
	9 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,670
						Total of Vr no 9 - MIS:	2,670

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	10 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,155
						Total of Vr no 10 - TA:	6,155

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	14 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	1,618
						Total of Vr no 14 - MIS:	1,618
	66 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	63,587
						03 Dearness Allowance	1,20,180
						06 Other Allowances	3,947
						38 Interim Relief	19,076
						55 House rent allowance	10,192
						Total of Vr no 66 - EST:	2,16,982
	7 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	12,947
						Total of Vr no 7 - MIS:	12,947
11004222	13 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,980
						Total of Vr no 13 - MIS:	1,980
	51 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	28,240
						Total of Vr no 51 - EST:	28,240
	6 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 6 - MIS:	35,900
	67 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	52,353
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 67 - EST:	91,113
	8 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,905
						Total of Vr no 8 - MIS:	1,905
						Total of BAREILLY (11):	**5,55,06,790**

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 NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,37,000
						03 Dearness Allowance	94,360
						06 Other Allowances	160
						55 House rent allowance	13,070
						Total of Vr no 44 - EST:	4,44,590
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,17,500
						03 Dearness Allowance	60,900
						06 Other Allowances	100
						55 House rent allowance	9,170
						Total of Vr no 45 - EST:	2,87,670

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	50,267
						Total of Vr no 10 - MIS:	50,267
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	370
						55 House rent allowance	1,110
						Total of Vr no 20 - EST:	57,928
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 23 - EST:	89,804
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 25 - EST:	1,51,976
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,927
						Total of Vr no 28 - EST:	14,927
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,72,510
						03 Dearness Allowance	76,132
						06 Other Allowances	2,080

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	33 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	7,030
						Total of Vr no 33 - EST:	3,57,752
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,36,300
						03 Dearness Allowance	38,164
						06 Other Allowances	1,440
						55 House rent allowance	4,520
						Total of Vr no 34 - EST:	1,80,424
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	70,300
						03 Dearness Allowance	19,684
						06 Other Allowances	970
						55 House rent allowance	2,700
						Total of Vr no 35 - EST:	93,654
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,03,600
						03 Dearness Allowance	1,13,008
						06 Other Allowances	5,590
						55 House rent allowance	13,160
						Total of Vr no 39 - EST:	5,35,358
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,72,400
						03 Dearness Allowance	2,16,272
						06 Other Allowances	7,000
						55 House rent allowance	20,200
						Total of Vr no 40 - EST:	10,15,872
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	9,843
						Total of Vr no 9 - MIS:	9,843

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 12 - EST:	2,90,136
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,62,600
						03 Dearness Allowance	6,61,528

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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	18,400
						55 House rent allowance	67,850
						Total of Vr no 13 - EST:	31,10,378
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,19,084
						03 Dearness Allowance	14,89,343
						06 Other Allowances	81,913
						55 House rent allowance	1,64,580
						Total of Vr no 14 - EST:	70,54,920
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 15 - EST:	1,31,252
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 16 - EST:	2,27,964
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 19 - EST:	2,27,964
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,52,800
						03 Dearness Allowance	59,976
						55 House rent allowance	9,990
						Total of Vr no 24 - EST:	4,22,766
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,31,584
						Total of Vr no 29 - EST:	3,31,584
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,52,308
						Total of Vr no 30 - EST:	3,52,308
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,31,584
						Total of Vr no 31 - EST:	3,31,584
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 32 - EST:	3,45,400
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,260
						03 Dearness Allowance	17,244
						55 House rent allowance	1,010
						Total of Vr no 4 - EST:	33,514
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,89,600
						03 Dearness Allowance	10,33,004
						06 Other Allowances	53,151
						55 House rent allowance	1,18,240

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 NOVEMBER 2021 **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	41 - EST					Total of Vr no 41 - EST:	48,93,995
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,44,800
						03 Dearness Allowance	7,67,396
						06 Other Allowances	12,200
						55 House rent allowance	86,560
						Total of Vr no 42 - EST:	36,10,956
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,87,000
						03 Dearness Allowance	6,40,360
						06 Other Allowances	6,550
						55 House rent allowance	65,940
						Total of Vr no 43 - EST:	29,99,850
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,14,900
						03 Dearness Allowance	32,172
						06 Other Allowances	120
						55 House rent allowance	2,640
						Total of Vr no 46 - EST:	1,49,832
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,62,600
						03 Dearness Allowance	6,61,528
						06 Other Allowances	18,400
						55 House rent allowance	67,850
						Total of Vr no 52 - EST:	31,10,378
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,22,100
						03 Dearness Allowance	14,62,188
						06 Other Allowances	80,400
						55 House rent allowance	1,61,380
						Total of Vr no 53 - EST:	69,26,068

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	48 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	71,800
						03 Dearness Allowance	20,104
						Total of Vr no 48 - EST:	91,904

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,55,928
						Total of Vr no 1 - EST:	4,55,928
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,59,216
						Total of Vr no 2 - EST:	3,59,216
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	32,933
						03 Dearness Allowance	9,221
						Total of Vr no 26 - EST:	42,154
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,07,904
						Total of Vr no 3 - EST:	6,07,904
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 36 - EST:	33,256
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,13,800
						03 Dearness Allowance	31,864
						06 Other Allowances	2
						55 House rent allowance	5,520
						Total of Vr no 37 - EST:	1,51,186
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	15,904
						06 Other Allowances	400
						55 House rent allowance	2,400
						Total of Vr no 38 - EST:	75,504
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,24,428
						03 Dearness Allowance	7,34,839
						06 Other Allowances	2,953
						55 House rent allowance	97,320
						Total of Vr no 47 - EST:	34,59,540
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,33,407
						03 Dearness Allowance	5,13,354
						06 Other Allowances	10,240
						55 House rent allowance	70,350
						Total of Vr no 49 - EST:	24,27,351
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,79,940
						Total of Vr no 5 - EST:	3,79,940
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,25,100
						03 Dearness Allowance	4,55,028
						06 Other Allowances	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	50 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	66,240
						Total of Vr no 50 - EST:	21,56,368
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,37,140
						03 Dearness Allowance	12,21,108
						06 Other Allowances	3,379
						55 House rent allowance	1,56,140
						Total of Vr no 51 - EST:	57,17,767
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,448
						Total of Vr no 8 - 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 (`)
33004222	3 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,226
						Total of Vr no 4 - MIS:	1,226
	5 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,226
						Total of Vr no 5 - MIS:	1,226
						Total of BASTI (33):	**5,42,38,956**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	2 - MIS	Second	Voted	No Objection	202900001 03 00	12 Office Furniture & Instrument	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,19,200
						03 Dearness Allowance	61,376
						06 Other Allowances	40
						55 House rent allowance	11,400
						Total of Vr no 45 - EST:	2,92,016
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,27,600
						03 Dearness Allowance	63,728
						55 House rent allowance	8,470
						Total of Vr no 46 - EST:	2,99,798
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 54 - EST:	48,356
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 55 - EST:	41,448
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 56 - 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 (`)
12004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,62,000
						03 Dearness Allowance	2,41,360
						06 Other Allowances	6,750
						55 House rent allowance	35,380
						Total of Vr no 10 - EST:	11,45,490
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,36,700
						03 Dearness Allowance	1,78,276
						06 Other Allowances	2,480
						55 House rent allowance	18,130
						Total of Vr no 11 - EST:	8,35,586
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,98,900
						03 Dearness Allowance	2,79,692
						06 Other Allowances	7,290

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 NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	25,685
						Total of Vr no 12 - EST:	13,11,567
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,400
						03 Dearness Allowance	1,04,272
						06 Other Allowances	422
						55 House rent allowance	14,170
						Total of Vr no 13 - EST:	4,76,264
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,54,203
						03 Dearness Allowance	2,39,177
						06 Other Allowances	2,630
						55 House rent allowance	34,600
						Total of Vr no 14 - EST:	11,30,610
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,56,800
						03 Dearness Allowance	99,904
						06 Other Allowances	1,300
						55 House rent allowance	13,850
						Total of Vr no 15 - EST:	4,71,854
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,200
						03 Dearness Allowance	1,13,736
						06 Other Allowances	2,340
						55 House rent allowance	18,550
						Total of Vr no 16 - EST:	5,40,826
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,400
						03 Dearness Allowance	55,552
						55 House rent allowance	6,800
						Total of Vr no 17 - EST:	2,60,752
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,500
						03 Dearness Allowance	14,756
						55 House rent allowance	1,200
						Total of Vr no 18 - EST:	69,456
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,600
						Total of Vr no 19 - EST:	60,736
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,000
						03 Dearness Allowance	10,080
						55 House rent allowance	2,200
						Total of Vr no 20 - EST:	48,280
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,51,855
						03 Dearness Allowance	70,514

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 NOVEMBER 2021 **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	41 - EST					Total of Vr no 41 - EST:	3,22,369
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,29,400
						03 Dearness Allowance	92,232
						Total of Vr no 42 - EST:	4,21,632
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,77,682
						03 Dearness Allowance	77,745
						Total of Vr no 43 - EST:	3,55,427
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,20,068
						03 Dearness Allowance	61,614
						Total of Vr no 44 - EST:	2,81,682
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,26,925
						03 Dearness Allowance	63,534
						Total of Vr no 47 - EST:	2,90,459
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,63,050
						03 Dearness Allowance	36,873
						Total of Vr no 57 - EST:	1,99,923
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,200
						03 Dearness Allowance	1,09,256
						06 Other Allowances	350
						55 House rent allowance	12,780
						Total of Vr no 7 - EST:	5,12,586
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,55,700
						03 Dearness Allowance	2,39,596
						06 Other Allowances	400
						55 House rent allowance	34,700
						Total of Vr no 8 - EST:	11,30,396
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,10,600
						03 Dearness Allowance	1,42,968
						06 Other Allowances	1,800
						55 House rent allowance	19,890
						Total of Vr no 9 - EST:	6,75,258

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						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 NOVEMBER 2021 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	2,400
						Total of Vr no 1 - EST:	63,328
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,500
						03 Dearness Allowance	24,220
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	1,12,740
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,46,800
						03 Dearness Allowance	8,25,104
						06 Other Allowances	27,800
						55 House rent allowance	85,580
						Total of Vr no 21 - EST:	38,85,284
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,61,900
						03 Dearness Allowance	3,28,132
						06 Other Allowances	22,300
						55 House rent allowance	37,950
						Total of Vr no 22 - EST:	15,50,282
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,820
						03 Dearness Allowance	36,904
						06 Other Allowances	60
						55 House rent allowance	1,470
						Total of Vr no 23 - EST:	1,70,254
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,61,400
						03 Dearness Allowance	6,89,192
						06 Other Allowances	24,850
						55 House rent allowance	73,190
						Total of Vr no 24 - EST:	32,48,632
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,88,200
						03 Dearness Allowance	4,44,696
						06 Other Allowances	29,540
						55 House rent allowance	48,580
						Total of Vr no 25 - EST:	21,11,016
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,650
						03 Dearness Allowance	13,342
						06 Other Allowances	40
						55 House rent allowance	2,450
						Total of Vr no 26 - EST:	63,482
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,44,400
						03 Dearness Allowance	5,72,432
						06 Other Allowances	18,850
						55 House rent allowance	54,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	27 - EST					Total of Vr no 27 - EST:	26,90,662
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,17,545
						03 Dearness Allowance	3,68,913
						06 Other Allowances	24,445
						55 House rent allowance	37,880
						Total of Vr no 28 - EST:	17,48,783
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,100
						03 Dearness Allowance	31,388
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 29 - EST:	1,44,708
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,800
						03 Dearness Allowance	23,744
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	1,10,034
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,29,700
						03 Dearness Allowance	4,27,588
						06 Other Allowances	14,500
						55 House rent allowance	45,750
						Total of Vr no 30 - EST:	20,17,538
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,800
						03 Dearness Allowance	20,384
						06 Other Allowances	80
						55 House rent allowance	1,780
						Total of Vr no 31 - EST:	95,044
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,82,300
						03 Dearness Allowance	2,75,044
						06 Other Allowances	18,800
						55 House rent allowance	30,400
						Total of Vr no 32 - EST:	13,06,544
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,95,100
						03 Dearness Allowance	12,30,628
						06 Other Allowances	40,000
						55 House rent allowance	1,32,260
						Total of Vr no 33 - EST:	57,97,988
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,70,100
						03 Dearness Allowance	5,23,628
						06 Other Allowances	35,520
						55 House rent allowance	63,310

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 NOVEMBER 2021 **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	34 - EST					Total of Vr no 34 - EST:	24,92,558
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,81,100
						03 Dearness Allowance	78,708
						06 Other Allowances	160
						55 House rent allowance	4,780
						Total of Vr no 35 - EST:	3,64,748
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,09,500
						03 Dearness Allowance	5,90,660
						06 Other Allowances	1,150
						55 House rent allowance	60,180
						Total of Vr no 4 - EST:	27,61,490
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 48 - EST:	62,172
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 49 - EST:	2,34,872
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,200
						03 Dearness Allowance	37,856
						06 Other Allowances	800
						55 House rent allowance	5,510
						Total of Vr no 5 - EST:	1,79,366
	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	13,816
						Total of Vr no 51 - EST:	13,816
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 53 - EST:	20,724
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,05,100
						03 Dearness Allowance	85,428
						06 Other Allowances	300
						55 House rent allowance	11,640
						Total of Vr no 6 - EST:	4,02,468

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	1 - MIS	Second	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 1 - MIS:	3,800
	37 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	60 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	55,600
						03 Dearness Allowance	15,568
						55 House rent allowance	2,860
						Total of Vr no 60 - EST:	74,028
	61 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	79,100
						03 Dearness Allowance	22,148
						55 House rent allowance	1,470
						Total of Vr no 61 - EST:	1,02,718

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 (`)
12004212	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,86,848
						Total of Vr no 36 - EST:	3,86,848
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,14,812
						Total of Vr no 39 - EST:	6,14,812
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,550
						03 Dearness Allowance	13,494
						Total of Vr no 40 - EST:	48,044
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,05,700
						03 Dearness Allowance	4,21,596
						06 Other Allowances	8,400
						55 House rent allowance	67,290
						Total of Vr no 58 - EST:	20,02,986
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,50,920
						03 Dearness Allowance	12,17,720
						06 Other Allowances	7,967
						55 House rent allowance	1,63,240
						Total of Vr no 59 - EST:	57,39,847
						Total of BIJNORE (12):	**5,19,14,559**

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,47,500
						03 Dearness Allowance	41,300
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 10 - EST:	1,96,020
	17 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	16,225
						Total of Vr no 17 - EST:	16,225
	19 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	41,448
						Total of Vr no 19 - EST:	41,448
	21 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	17,303
						Total of Vr no 22 - EST:	17,303
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,57,300
						03 Dearness Allowance	44,044
						55 House rent allowance	7,430
						Total of Vr no 9 - EST:	2,08,774

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,87,100
						03 Dearness Allowance	10,03,660
						06 Other Allowances	8,100
						55 House rent allowance	1,14,730
						Total of Vr no 11 - EST:	47,13,590
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	51,71,616
						03 Dearness Allowance	14,47,260
						06 Other Allowances	20,222
						55 House rent allowance	1,76,830
						Total of Vr no 12 - EST:	68,15,928
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	30,768
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,36,532

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 NOVEMBER 2021 **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	14 - EST					Total of Vr no 14 - EST:	12,36,532

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,40,152
						Total of Vr no 15 - EST:	13,40,152
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,11,524
						Total of Vr no 16 - EST:	7,11,524
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,499
						Total of Vr no 2 - MIS:	22,499
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,826
						03 Dearness Allowance	7,159
						Total of Vr no 23 - EST:	53,985
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,826
						03 Dearness Allowance	7,159
						Total of Vr no 24 - EST:	53,985
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,369
						03 Dearness Allowance	912
						Total of Vr no 25 - EST:	6,281
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,98,678
						Total of Vr no 3 - MIS:	4,98,678
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,87,741
						03 Dearness Allowance	24,11,024
						06 Other Allowances	56,272
						55 House rent allowance	2,80,890
						Total of Vr no 7 - EST:	1,13,35,927
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,91,722
						03 Dearness Allowance	8,40,482
						06 Other Allowances	33,757
						55 House rent allowance	89,360
						Total of Vr no 8 - EST:	39,55,321

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 NOVEMBER 2021 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						06 Other Allowances	100
						55 House rent allowance	4,980
						Total of Vr no 4 - EST:	1,60,344

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 (`)
05004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,86,848
						Total of Vr no 1 - EST:	3,86,848
	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,42,444
						Total of Vr no 2 - EST:	6,42,444
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,00,222
						03 Dearness Allowance	4,49,244
						06 Other Allowances	11,400
						55 House rent allowance	62,050
						Total of Vr no 5 - EST:	21,22,916
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	45,51,194
						03 Dearness Allowance	12,77,134
						06 Other Allowances	9,520
						55 House rent allowance	1,66,920
						Total of Vr no 6 - EST:	60,04,768
						Total of BULANDSHAHAR (05):	**4,06,22,616**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	43,738
						Total of Vr no 1 - MIS:	43,738
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	39,036
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,97,100
						03 Dearness Allowance	1,67,188
						06 Other Allowances	5,010
						55 House rent allowance	23,050
						Total of Vr no 14 - EST:	7,92,348
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,02,700
						03 Dearness Allowance	1,96,756
						06 Other Allowances	4,020
						55 House rent allowance	31,240
						Total of Vr no 15 - EST:	9,34,716
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,77,800
						03 Dearness Allowance	4,97,784
						06 Other Allowances	5,580
						55 House rent allowance	78,200
						Total of Vr no 25 - EST:	23,59,364
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,69,500
						03 Dearness Allowance	2,15,460
						06 Other Allowances	2,460
						55 House rent allowance	32,070
						Total of Vr no 26 - EST:	10,19,490
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,100
						03 Dearness Allowance	69,188
						06 Other Allowances	640
						55 House rent allowance	7,240
						Total of Vr no 30 - EST:	3,24,168
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,200
						03 Dearness Allowance	80,976
						06 Other Allowances	1,410
						55 House rent allowance	9,000
						Total of Vr no 31 - EST:	3,80,586
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,952
						Total of Vr no 34 - EST:	3,03,952
	35 - EST	First	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 NOVEMBER 2021 **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					Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,69,744
						Total of Vr no 36 - EST:	4,69,744
	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	60,381
						03 Dearness Allowance	10,265
						06 Other Allowances	630
						55 House rent allowance	2,400
						Total of Vr no 38 - EST:	73,676
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,62,600
						03 Dearness Allowance	3,81,528
						06 Other Allowances	8,900
						55 House rent allowance	41,330
						Total of Vr no 5 - EST:	17,94,358
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,000
						03 Dearness Allowance	1,34,120
						06 Other Allowances	1,650
						55 House rent allowance	8,670
						Total of Vr no 6 - EST:	6,23,440
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,500
						03 Dearness Allowance	47,180
						55 House rent allowance	5,430
						Total of Vr no 7 - EST:	2,21,110
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,34,000
						03 Dearness Allowance	5,13,520
						06 Other Allowances	9,780
						55 House rent allowance	81,720
						Total of Vr no 8 - EST:	24,39,020
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,96,900
						03 Dearness Allowance	1,39,132
						06 Other Allowances	2,410
						55 House rent allowance	20,320
						Total of Vr no 9 - EST:	6,58,762

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,100
						03 Dearness Allowance	33,320
						06 Other Allowances	900
						55 House rent allowance	2,680
						Total of Vr no 1 - EST:	1,56,000
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,25,126
						03 Dearness Allowance	1,75,035
						06 Other Allowances	1,800
						55 House rent allowance	19,600
						Total of Vr no 12 - EST:	8,21,561
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,400
						03 Dearness Allowance	32,312
						55 House rent allowance	4,710
						Total of Vr no 13 - EST:	1,52,422
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,21,200
						03 Dearness Allowance	61,880
						06 Other Allowances	1,300
						55 House rent allowance	8,280
						Total of Vr no 16 - EST:	2,92,660
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,83,597
						03 Dearness Allowance	4,71,379
						06 Other Allowances	32,141
						55 House rent allowance	53,200
						Total of Vr no 17 - EST:	22,40,317
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,500
						03 Dearness Allowance	57,680
						06 Other Allowances	3,000
						55 House rent allowance	5,600
						Total of Vr no 18 - EST:	2,72,780
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,17,900
						03 Dearness Allowance	1,16,872
						06 Other Allowances	4,500
						55 House rent allowance	11,630
						Total of Vr no 19 - EST:	5,50,902
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,07,800
						03 Dearness Allowance	3,09,876
						06 Other Allowances	20,100
						55 House rent allowance	34,400
						Total of Vr no 2 - EST:	14,72,176
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,584

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 NOVEMBER 2021 **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	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	75,288
						06 Other Allowances	3,290
						55 House rent allowance	7,300
						Total of Vr no 20 - EST:	3,55,462
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,32,474
						03 Dearness Allowance	5,67,527
						06 Other Allowances	32,880
						55 House rent allowance	62,400
						Total of Vr no 21 - EST:	26,95,281
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,16,519
						03 Dearness Allowance	1,16,485
						06 Other Allowances	4,487
						55 House rent allowance	11,630
						Total of Vr no 22 - EST:	5,49,121
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,32,555
						03 Dearness Allowance	5,67,548
						06 Other Allowances	32,867
						55 House rent allowance	62,400
						Total of Vr no 23 - EST:	26,95,370
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,70,800
						03 Dearness Allowance	75,628
						06 Other Allowances	3,300
						55 House rent allowance	7,300
						Total of Vr no 24 - EST:	3,57,028
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,000
						03 Dearness Allowance	33,320
						06 Other Allowances	120
						55 House rent allowance	3,320
						Total of Vr no 27 - EST:	1,55,760
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,61,200
						03 Dearness Allowance	1,01,080
						06 Other Allowances	3,800
						55 House rent allowance	10,990
						Total of Vr no 28 - EST:	4,77,070
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,55,700
						03 Dearness Allowance	4,06,336
						06 Other Allowances	20,500
						55 House rent allowance	44,480
						Total of Vr no 29 - EST:	19,27,016
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,92,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,900
						06 Other Allowances	4,200
						55 House rent allowance	7,120
						Total of Vr no 3 - EST:	3,86,020
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,31,752
						03 Dearness Allowance	1,20,862
						06 Other Allowances	8,552
						55 House rent allowance	12,800
						Total of Vr no 32 - EST:	5,73,966
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						06 Other Allowances	500
						55 House rent allowance	800
						Total of Vr no 33 - EST:	43,924
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	40
						Total of Vr no 4 - EST:	46,632

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 (`)
77004217	15 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,96,90,000
						Total of Vr no 15 - MIS:	1,96,90,000
						Total of CHANDAULI (77):	**4,85,40,952**

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 NOVEMBER 2021 **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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,332
						Total of Vr no 14 - EST:	2,00,332
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,582
						Total of Vr no 18 - EST:	43,582
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	60,181
						Total of Vr no 19 - EST:	60,181
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 21 - EST:	2,27,964
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 22 - EST:	1,10,528
	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	68,555
						03 Dearness Allowance	19,195
						55 House rent allowance	2,400
						Total of Vr no 24 - EST:	90,150

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,525
						Total of Vr no 1 - MIS:	38,525
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 15 - EST:	1,03,620
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	First	Voted	No Objection	202900103 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 NOVEMBER 2021 **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	17 - EST					Total of Vr no 17 - EST:	20,724
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,42,782
						Total of Vr no 2 - MIS:	1,42,782
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,806
						03 Dearness Allowance	3,707
						55 House rent allowance	500
						Total of Vr no 29 - EST:	26,013
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,000
						03 Dearness Allowance	120
						Total of Vr no 30 - EST:	1,120
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,45,420
						03 Dearness Allowance	2,08,718
						06 Other Allowances	11,600
						55 House rent allowance	25,490
						Total of Vr no 37 - EST:	9,91,228
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,69,300
						03 Dearness Allowance	4,11,404
						06 Other Allowances	10,900
						55 House rent allowance	52,010
						Total of Vr no 38 - EST:	19,43,614
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,68,500
						03 Dearness Allowance	2,99,180
						06 Other Allowances	3,225
						55 House rent allowance	34,280
						Total of Vr no 39 - EST:	14,05,185
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,600
						03 Dearness Allowance	37,968
						06 Other Allowances	215
						55 House rent allowance	4,430
						Total of Vr no 40 - EST:	1,78,213

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	27 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	40,400
						03 Dearness Allowance	11,312
						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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	27 - EST	Second	Voted	No Objection	202900800 03 01	55 House rent allowance	1,660
						Total of Vr no 27 - EST:	53,412
	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 8 - 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 (`)
89004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,66,590
						03 Dearness Allowance	3,54,646
						06 Other Allowances	10,268
						55 House rent allowance	50,940
						Total of Vr no 1 - EST:	16,82,444
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,59,087
						Total of Vr no 10 - EST:	5,59,087
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,10,250
						03 Dearness Allowance	6,18,688
						06 Other Allowances	1,430
						55 House rent allowance	78,130
						Total of Vr no 2 - EST:	29,08,498
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,19,697
						03 Dearness Allowance	41,244
						55 House rent allowance	15,686
						Total of Vr no 25 - EST:	4,76,627
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,929
						03 Dearness Allowance	8,998
						55 House rent allowance	2,493
						Total of Vr no 26 - EST:	64,420
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,300
						03 Dearness Allowance	9,604
						06 Other Allowances	300
						55 House rent allowance	980
						Total of Vr no 28 - EST:	45,184
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,57,310
						03 Dearness Allowance	4,92,047
						06 Other Allowances	13,438
						55 House rent allowance	57,412
						Total of Vr no 3 - EST:	23,20,207
	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS					Total of Vr no 3 - MIS:	2,000
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,995
						03 Dearness Allowance	5,327
						55 House rent allowance	905
						Total of Vr no 31 - EST:	25,227
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,387
						03 Dearness Allowance	6,834
						55 House rent allowance	1,161
						Total of Vr no 32 - EST:	32,382
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,66,959
						03 Dearness Allowance	28,383
						55 House rent allowance	4,661
						Total of Vr no 33 - EST:	2,00,003
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,983
						03 Dearness Allowance	1,017
						Total of Vr no 34 - EST:	5,000
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,258
						03 Dearness Allowance	8,796
						55 House rent allowance	1,819
						Total of Vr no 35 - EST:	52,873
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,120
						03 Dearness Allowance	4,234
						55 House rent allowance	480
						Total of Vr no 36 - EST:	19,834
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,46,600
						03 Dearness Allowance	11,05,048
						06 Other Allowances	6,704
						55 House rent allowance	1,34,190
						Total of Vr no 4 - EST:	51,92,542
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,530
						03 Dearness Allowance	31,109
						Total of Vr no 5 - EST:	58,639
	5 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	2,39,621
						Total of Vr no 5 - MIS:	2,39,621
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,31,584
						Total of Vr no 6 - EST:	3,31,584
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,03,952
						Total of Vr no 7 - 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 NOVEMBER 2021 **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	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,14,480
						Total of Vr no 9 - EST:	4,14,480
						Total of CHATRAPATI S M NAGAR (89):	**2,09,58,625**

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 NOVEMBER 2021 **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	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 11 - EST:	1,65,792
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,611
						Total of Vr no 12 - EST:	39,611
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 13 - EST:	69,080
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,180
						Total of Vr no 21 - EST:	26,180
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,20,500
						03 Dearness Allowance	1,17,292
						06 Other Allowances	3,690
						55 House rent allowance	15,170
						Total of Vr no 29 - EST:	5,56,652
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,80,700
						03 Dearness Allowance	78,596
						06 Other Allowances	1,740
						55 House rent allowance	11,620
						Total of Vr no 30 - EST:	3,72,656
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						55 House rent allowance	2,460
						Total of Vr no 31 - EST:	80,924
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,76,700
						03 Dearness Allowance	49,476
						55 House rent allowance	6,490
						Total of Vr no 32 - EST:	2,32,666
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	33,320
						06 Other Allowances	670
						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 NOVEMBER 2021 **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	33 - EST					Total of Vr no 33 - EST:	1,56,410
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,200
						03 Dearness Allowance	67,816
						06 Other Allowances	1,280
						55 House rent allowance	6,540
						Total of Vr no 34 - EST:	3,17,836
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,300
						03 Dearness Allowance	65,604
						06 Other Allowances	2,010
						55 House rent allowance	6,670
						Total of Vr no 8 - EST:	3,08,584
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,000
						03 Dearness Allowance	22,400
						06 Other Allowances	540
						55 House rent allowance	2,220
						Total of Vr no 9 - EST:	1,05,160

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,27,200
						03 Dearness Allowance	4,27,616
						06 Other Allowances	8,900
						55 House rent allowance	49,930
						Total of Vr no 14 - EST:	20,13,646
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,900
						03 Dearness Allowance	75,572
						06 Other Allowances	2,200
						55 House rent allowance	6,500
						Total of Vr no 15 - EST:	3,54,172
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,002
						03 Dearness Allowance	15,805
						Total of Vr no 16 - EST:	86,807
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,688
						Total of Vr no 22 - EST:	17,688
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 23 - 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 NOVEMBER 2021 **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	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 24 - EST:	1,79,608
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 25 - EST:	1,10,528

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,80,900
						03 Dearness Allowance	2,18,652
						06 Other Allowances	1,403
						55 House rent allowance	25,170
						Total of Vr no 1 - EST:	10,26,125
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	96,600
						03 Dearness Allowance	27,048
						06 Other Allowances	650
						Total of Vr no 17 - EST:	1,24,298
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,19,405
						03 Dearness Allowance	89,434
						06 Other Allowances	3,040
						55 House rent allowance	9,860
						Total of Vr no 2 - EST:	4,21,739
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,17,120
						03 Dearness Allowance	37,938
						Total of Vr no 26 - EST:	1,55,058
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,600
						03 Dearness Allowance	4,216
						55 House rent allowance	1,820
						Total of Vr no 27 - EST:	28,636
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,000
						03 Dearness Allowance	3,176
						55 House rent allowance	2,520
						Total of Vr no 28 - EST:	22,696
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,47,500
						03 Dearness Allowance	6,03,820
						06 Other Allowances	2,948
						55 House rent allowance	71,270

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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 NOVEMBER 2021 **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	3 - EST					Total of Vr no 3 - EST:	28,25,538
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,07,045
						03 Dearness Allowance	2,25,973
						06 Other Allowances	5,363
						55 House rent allowance	31,640
						Total of Vr no 4 - EST:	10,70,021
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,919
						03 Dearness Allowance	30,864
						06 Other Allowances	1
						55 House rent allowance	670
						Total of Vr no 5 - EST:	35,454
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,95,658
						03 Dearness Allowance	7,82,784
						06 Other Allowances	8,090
						55 House rent allowance	86,850
						Total of Vr no 6 - EST:	36,73,382
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,58,390
						03 Dearness Allowance	4,08,349
						06 Other Allowances	12,843
						55 House rent allowance	48,752
						Total of Vr no 7 - EST:	19,28,334

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	2,60,00,000
						Total of Vr no 20 - MIS:	2,60,00,000
						Total of CHITRAKOOT (87):	**4,26,98,705**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,84,800
						03 Dearness Allowance	79,744
						55 House rent allowance	9,380
						Total of Vr no 7 - EST:	3,73,924
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,08,300
						03 Dearness Allowance	30,324
						55 House rent allowance	4,870
						Total of Vr no 8 - EST:	1,43,494

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,03,400
						03 Dearness Allowance	84,952
						06 Other Allowances	1,680
						55 House rent allowance	8,100
						Total of Vr no 1 - EST:	3,98,132
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,31,000
						03 Dearness Allowance	92,680
						06 Other Allowances	2,050
						55 House rent allowance	8,720
						Total of Vr no 10 - EST:	4,34,450
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 16 - EST:	62,172
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,87,000
						03 Dearness Allowance	1,08,360

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,100
						55 House rent allowance	7,900
						Total of Vr no 19 - EST:	5,05,360
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,200
						03 Dearness Allowance	60,536
						06 Other Allowances	1,410
						55 House rent allowance	6,820
						Total of Vr no 2 - EST:	2,84,966
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,48,300
						03 Dearness Allowance	1,25,524
						06 Other Allowances	3,410
						55 House rent allowance	11,180
						Total of Vr no 20 - EST:	5,88,414
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,90,136
						Total of Vr no 38 - EST:	2,90,136
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 39 - EST:	1,38,160
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,003
						03 Dearness Allowance	22,015
						55 House rent allowance	13,839
						Total of Vr no 47 - EST:	1,48,857
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,020
						03 Dearness Allowance	15,296
						55 House rent allowance	20,920
						Total of Vr no 48 - EST:	1,19,236
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,968
						03 Dearness Allowance	1,522
						55 House rent allowance	2,264
						Total of Vr no 49 - EST:	12,754
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,23,500
						03 Dearness Allowance	2,86,580

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	7,970
						55 House rent allowance	47,410
						Total of Vr no 5 - EST:	13,65,460
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,55,025
						03 Dearness Allowance	25,528
						55 House rent allowance	8,149
						Total of Vr no 50 - EST:	1,88,702
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	66,647
						03 Dearness Allowance	12,761
						55 House rent allowance	3,031
						Total of Vr no 51 - EST:	82,439
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,67,200
						03 Dearness Allowance	2,14,816
						06 Other Allowances	4,500
						55 House rent allowance	28,590
						Total of Vr no 6 - EST:	10,15,106
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,300
						03 Dearness Allowance	80,724
						06 Other Allowances	2,520
						55 House rent allowance	9,400
						Total of Vr no 9 - EST:	3,80,944

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	4,741
						Total of Vr no 1 - MIS:	4,741
	10 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,016
						Total of Vr no 10 - TA:	2,016
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,92,300
						03 Dearness Allowance	3,88,388
						06 Other Allowances	15,600
						55 House rent allowance	41,450
						Total of Vr no 11 - EST:	18,37,738
	11 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	237
						Total of Vr no 11 - TA:	237

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,74,300
						03 Dearness Allowance	1,32,552
						06 Other Allowances	2,700
						55 House rent allowance	13,890
						Total of Vr no 12 - EST:	6,23,442
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,08,600
						03 Dearness Allowance	30,408
						55 House rent allowance	3,280
						Total of Vr no 17 - EST:	1,42,288
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,67,400
						03 Dearness Allowance	74,872
						55 House rent allowance	7,120
						Total of Vr no 18 - EST:	3,49,392
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,600
						Total of Vr no 2 - MIS:	18,600
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,09,500
						03 Dearness Allowance	5,04,756
						06 Other Allowances	20,400
						55 House rent allowance	54,330
						Total of Vr no 21 - EST:	23,88,986
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,55,339
						03 Dearness Allowance	2,94,935
						06 Other Allowances	6,000
						55 House rent allowance	29,930
						Total of Vr no 22 - EST:	13,86,204
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 26 - EST:	2,62,504
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,78,600
						03 Dearness Allowance	50,008
						55 House rent allowance	3,100
						Total of Vr no 3 - EST:	2,31,708

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,767
						Total of Vr no 3 - MIS:	11,767
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 34 - EST:	69,080
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 35 - EST:	3,59,216
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,700
						03 Dearness Allowance	18,956
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	88,856
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,139
						Total of Vr no 4 - MIS:	31,139
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 40 - EST:	2,76,320
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,01,939
						Total of Vr no 41 - EST:	3,01,939
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,11,651
						Total of Vr no 42 - EST:	2,11,651
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,325
						Total of Vr no 43 - EST:	39,325
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,353
						Total of Vr no 44 - EST:	1,44,353
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,31,584
						Total of Vr no 45 - EST:	3,31,584
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 46 - EST:	55,264
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,835
						03 Dearness Allowance	17,034
						06 Other Allowances	2
						55 House rent allowance	1,646
						Total of Vr no 52 - EST:	79,517
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	400

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MONTH OF ACCOUNT NOVEMBER 2021 **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	53 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	800
						Total of Vr no 53 - EST:	33,456
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 54 - EST:	55,264
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,03,952
						Total of Vr no 55 - EST:	3,03,952
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,447
						Total of Vr no 56 - EST:	7,447
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	4,704
						Total of Vr no 57 - EST:	55,104
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,600
						03 Dearness Allowance	37,968
						06 Other Allowances	56
						55 House rent allowance	4,990
						Total of Vr no 58 - EST:	1,78,614
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,52,800
						03 Dearness Allowance	5,46,784
						06 Other Allowances	2,120
						55 House rent allowance	54,930
						Total of Vr no 59 - EST:	25,56,634
						Total of DEORIA (35):	**1,95,85,856**

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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 NOVEMBER 2021 **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	1,20,398
						03 Dearness Allowance	11,633
						55 House rent allowance	1,050
						Total of Vr no 1 - EST:	1,33,081
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,769
						Total of Vr no 1 - MIS:	30,769
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	54,600
						03 Dearness Allowance	9,282
						Total of Vr no 2 - EST:	63,882
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,210
						03 Dearness Allowance	14,326
						06 Other Allowances	442
						Total of Vr no 3 - EST:	98,978
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,600
						03 Dearness Allowance	14,552
						06 Other Allowances	240
						Total of Vr no 4 - EST:	1,00,392
						Total of ETAH (10):	**4,27,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,33,800
						03 Dearness Allowance	65,464
						55 House rent allowance	9,190
						Total of Vr no 15 - EST:	3,08,454
	16 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,27,300
						03 Dearness Allowance	35,644
						55 House rent allowance	5,740
						Total of Vr no 16 - EST:	1,68,684

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	5 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	8 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	3 - 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 NOVEMBER 2021 **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	3 - EST					Total of Vr no 3 - EST:	1,31,252

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	18 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 18 - EST:	48,102

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	30,768
	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,52,972
						Total of Vr no 13 - EST:	7,52,972
	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,800
						03 Dearness Allowance	4,896
						Total of Vr no 14 - EST:	33,696
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,26,500
						03 Dearness Allowance	1,75,420
						06 Other Allowances	4,660
						55 House rent allowance	22,180
						Total of Vr no 17 - EST:	8,28,760
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	51,04,580
						03 Dearness Allowance	14,29,198
						06 Other Allowances	7,133
						55 House rent allowance	1,54,530
						Total of Vr no 19 - EST:	66,95,441
	2 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,50,000
						03 Dearness Allowance	19,488
						55 House rent allowance	4,790

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 NOVEMBER 2021 **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	2 - EST					Total of Vr no 2 - EST:	1,74,278
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,12,400
						03 Dearness Allowance	4,23,472
						06 Other Allowances	14,980
						55 House rent allowance	49,810
						Total of Vr no 20 - EST:	20,00,662
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,50,800
						03 Dearness Allowance	5,18,224
						06 Other Allowances	2,330
						55 House rent allowance	61,500
						Total of Vr no 21 - EST:	24,32,854
	4 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,93,756
						Total of Vr no 4 - EST:	3,93,756
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	57,279
						Total of Vr no 5 - MIS:	57,279
	6 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	12,282
						Total of Vr no 6 - MIS:	12,282

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 (`)
19004217	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	5,00,000
						Total of Vr no 25 - MIS:	5,00,000
						Total of ETAWAH (19):	**1,49,56,088**

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 NOVEMBER 2021 **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	13 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	28,500
						Total of Vr no 13 - MIS:	28,500

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,27,700
						03 Dearness Allowance	1,75,756
						06 Other Allowances	4,250
						55 House rent allowance	20,770
						Total of Vr no 10 - EST:	8,28,476
	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,900
						Total of Vr no 10 - MIS:	21,900
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	28,100
						Total of Vr no 11 - MIS:	28,100
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	28,000
						Total of Vr no 12 - MIS:	28,000
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,64,900
						03 Dearness Allowance	1,58,172
						06 Other Allowances	2,060
						55 House rent allowance	11,690
						Total of Vr no 13 - EST:	7,36,822
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,500
						03 Dearness Allowance	1,29,500
						06 Other Allowances	2,410
						55 House rent allowance	14,780
						Total of Vr no 14 - EST:	6,09,190
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,03,803
						Total of Vr no 15 - MIS:	1,03,803
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	44,464
						06 Other Allowances	800
						Total of Vr no 17 - EST:	2,04,064
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,300
						03 Dearness Allowance	70,084
						06 Other Allowances	2,293

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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 NOVEMBER 2021 **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	19 - EST					Total of Vr no 19 - EST:	3,22,677
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,13,200
						03 Dearness Allowance	1,71,696
						06 Other Allowances	2,260
						55 House rent allowance	15,790
						Total of Vr no 2 - EST:	8,02,946
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	33,348
						06 Other Allowances	810
						Total of Vr no 20 - EST:	1,53,258
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,37,200
						03 Dearness Allowance	1,78,416
						06 Other Allowances	3,690
						55 House rent allowance	19,870
						Total of Vr no 3 - EST:	8,39,176
	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	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,808
						Total of Vr no 33 - EST:	27,808
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,971
						Total of Vr no 34 - EST:	14,971
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,268
						Total of Vr no 35 - EST:	26,268
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,775
						Total of Vr no 42 - EST:	38,775
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,970
						Total of Vr no 44 - EST:	11,970
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,900
						03 Dearness Allowance	17,892
						55 House rent allowance	1,660
						Total of Vr no 49 - EST:	83,452
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,94,600
						03 Dearness Allowance	82,488
						55 House rent allowance	12,880
						Total of Vr no 50 - EST:	3,89,968
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	40,050

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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 NOVEMBER 2021 **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	7 - MIS					Total of Vr no 7 - MIS:	40,050
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	85,544
						Total of Vr no 8 - MIS:	85,544
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,19,600
						03 Dearness Allowance	2,29,488
						06 Other Allowances	3,660
						55 House rent allowance	23,340
						Total of Vr no 9 - EST:	10,76,088

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	48 - EST	Second	Voted	No Objection	202900103 04 00	56 City compensatory allowances	4,284
						Total of Vr no 48 - EST:	4,284

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 (`)
49004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,08,100
						03 Dearness Allowance	86,268
						06 Other Allowances	5,115
						55 House rent allowance	8,000
						Total of Vr no 1 - EST:	4,07,483
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,38,055
						03 Dearness Allowance	6,58,896
						06 Other Allowances	21,075
						55 House rent allowance	68,930
						Total of Vr no 11 - EST:	30,86,956
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,24,900
						03 Dearness Allowance	2,58,972
						06 Other Allowances	16,900
						55 House rent allowance	24,030
						Total of Vr no 12 - EST:	12,24,802
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,900
						03 Dearness Allowance	7,497
						Total of Vr no 16 - EST:	49,397

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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 NOVEMBER 2021 **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	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,100
						03 Dearness Allowance	21,028
						Total of Vr no 18 - EST:	96,128
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,525
						Total of Vr no 19 - MIS:	35,525
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,253
						Total of Vr no 20 - MIS:	40,253
	21 - EST	Second	Voted	Missing vchr	202900103 04 00	03 Dearness Allowance	6,842
						Total of Vr no 21 - EST:	6,842
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,808
						Total of Vr no 21 - MIS:	47,808
	22 - EST	Second	Voted	Missing vchr	202900103 04 00	03 Dearness Allowance	20,735
						Total of Vr no 22 - EST:	20,735
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	14,574
						Total of Vr no 22 - MIS:	14,574
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,889
						Total of Vr no 23 - MIS:	35,889
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,650
						03 Dearness Allowance	7,080
						Total of Vr no 24 - EST:	48,730
	24 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,800
						Total of Vr no 24 - MIS:	34,800
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	43,164
						Total of Vr no 36 - EST:	43,164
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,597
						03 Dearness Allowance	23,127
						Total of Vr no 39 - EST:	1,05,724
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,01,400
						03 Dearness Allowance	6,44,392
						06 Other Allowances	18,195
						55 House rent allowance	65,000
						Total of Vr no 4 - EST:	30,28,987
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,96,000
						03 Dearness Allowance	44,100
						06 Other Allowances	2,000
						55 House rent allowance	5,360
						Total of Vr no 40 - EST:	2,47,460
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,600

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MONTH OF ACCOUNT NOVEMBER 2021 **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	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,504
						55 House rent allowance	3,330
						Total of Vr no 41 - EST:	94,434
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,475
						Total of Vr no 43 - EST:	57,475
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	920
						03 Dearness Allowance	156
						Total of Vr no 47 - EST:	1,076
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,085
						03 Dearness Allowance	44,498
						55 House rent allowance	20,739
						Total of Vr no 48 - EST:	4,31,322
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,44,000
						03 Dearness Allowance	4,04,320
						06 Other Allowances	11,260
						55 House rent allowance	30,190
						Total of Vr no 5 - EST:	18,89,770
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,31,800
						03 Dearness Allowance	2,32,904
						06 Other Allowances	13,230
						55 House rent allowance	18,080
						Total of Vr no 6 - EST:	10,96,014
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,624
						Total of Vr no 6 - MIS:	47,624
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						06 Other Allowances	40
						55 House rent allowance	730
						Total of Vr no 7 - EST:	36,098
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 8 - EST:	48,380
	9 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,752

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MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - TA					Total of Vr no 9 - TA:	3,752
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	69,080
						Total of Vr no 15 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	1,690
						Total of Vr no 4 - MIS:	1,690
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,94,400
						03 Dearness Allowance	1,66,432
						06 Other Allowances	80
						55 House rent allowance	24,050
						Total of Vr no 51 - EST:	7,84,962

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	38 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724

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 (`)
49004212	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,14,301
						03 Dearness Allowance	4,21,954
						Total of Vr no 25 - EST:	40,36,255
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	69,080
						Total of Vr no 27 - EST:	69,080
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,07,240
						Total of Vr no 29 - EST:	2,07,240
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,21,056
						Total of Vr no 30 - 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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001728	23 - EST	Second	Voted	Missing vchr	202900800 05 00	01 Pay	76,924
						03 Dearness Allowance	1,26,156
						06 Other Allowances	1,194
						38 Interim Relief	23,077
						Total of Vr no 23 - EST:	2,27,351
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	34,975
						Total of Vr no 1 - MIS:	34,975
	2 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	53,500
						Total of Vr no 2 - MIS:	53,500
	5 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	21,700
						Total of Vr no 5 - MIS:	21,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	50,00,000
						Total of Vr no 27 - MIS:	50,00,000
	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	50,00,000
						Total of Vr no 28 - MIS:	50,00,000
	29 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	46,00,000
						Total of Vr no 29 - MIS:	46,00,000
	30 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	50,00,000
						Total of Vr no 30 - MIS:	50,00,000
	31 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	50,00,000
						Total of Vr no 31 - MIS:	50,00,000
	32 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	50,00,000
						Total of Vr no 32 - MIS:	50,00,000
	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	50,00,000
						Total of Vr no 33 - MIS:	50,00,000
	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	50,00,000
						Total of Vr no 34 - MIS:	50,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue 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	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	35 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	35,00,000
						Total of Vr no 35 - MIS:	35,00,000
	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	45,00,000
						Total of Vr no 36 - MIS:	45,00,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	30,00,000
						Total of Vr no 37 - MIS:	30,00,000
	38 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	45,00,000
						Total of Vr no 38 - MIS:	45,00,000
						Total of FAIZABAD (49):	**7,97,93,789**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 1 - MIS:	750
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,519
						03 Dearness Allowance	9,098
						06 Other Allowances	49
						55 House rent allowance	1,470
						Total of Vr no 10 - EST:	64,136
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,45,400
						Total of Vr no 16 - EST:	3,45,400
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,73,364
						Total of Vr no 17 - EST:	5,73,364

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	4,85,184
						03 Dearness Allowance	1,35,828
						06 Other Allowances	5,500
						55 House rent allowance	12,800
						Total of Vr no 1 - EST:	6,39,312
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 18 - EST:	3,59,216
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,860
						Total of Vr no 19 - EST:	3,10,860
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,22,500
						03 Dearness Allowance	2,02,300
						06 Other Allowances	3,200
						55 House rent allowance	21,390
						Total of Vr no 2 - EST:	9,49,390
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	1,840
						Total of Vr no 20 - EST:	86,320
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 21 - EST:	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 NOVEMBER 2021 **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	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,869
						03 Dearness Allowance	15,352
						Total of Vr no 3 - EST:	88,221
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,59,010
						Total of Vr no 3 - MIS:	1,59,010
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,76,700
						03 Dearness Allowance	4,13,476
						06 Other Allowances	6,400
						55 House rent allowance	44,310
						Total of Vr no 4 - EST:	19,40,886
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,73,747
						03 Dearness Allowance	3,84,584
						06 Other Allowances	13,816
						55 House rent allowance	42,800
						Total of Vr no 5 - EST:	18,14,947
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,200
						03 Dearness Allowance	36,736
						55 House rent allowance	5,350
						Total of Vr no 8 - EST:	1,73,286
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,90,900
						03 Dearness Allowance	1,09,452
						55 House rent allowance	10,520
						Total of Vr no 9 - EST:	5,10,872

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	12 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 12 - 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 (`)
18004212	11 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,10,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST					Total of Vr no 11 - EST:	3,10,860
	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,668
						03 Dearness Allowance	18,120
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	88,808
	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,25,903
						03 Dearness Allowance	21,404
						55 House rent allowance	5,243
						Total of Vr no 14 - EST:	1,52,550
	15 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,67,100
						03 Dearness Allowance	19,704
						Total of Vr no 15 - EST:	1,86,804
	2 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 2 - MIS:	9,000
	6 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	71,217
						Total of Vr no 6 - EST:	71,217
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,26,948
						03 Dearness Allowance	99,043
						06 Other Allowances	1,257
						55 House rent allowance	6,072
						Total of Vr no 7 - EST:	4,33,320
						Total of FATEHGARH (18):	**94,55,045**

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 NOVEMBER 2021 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	6,21,836
						Total of Vr no 1 - MIS:	6,21,836
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	84,381
						Total of Vr no 13 - EST:	84,381
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	94,743
						Total of Vr no 14 - EST:	94,743
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 15 - EST:	1,38,160
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,412
						Total of Vr no 16 - EST:	2,69,412
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 20 - EST:	1,72,700
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,528
						Total of Vr no 21 - EST:	55,528
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,168
						Total of Vr no 35 - EST:	14,168
	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,116
						Total of Vr no 36 - EST:	50,116
	37 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,319
						Total of Vr no 37 - EST:	33,319
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 38 - EST:	1,03,620
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 39 - EST:	1,10,528
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	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 NOVEMBER 2021 **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	40 - EST					Total of Vr no 40 - EST:	1,79,608
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 42 - EST:	55,264
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,570
						03 Dearness Allowance	50,702
						55 House rent allowance	2,007
						Total of Vr no 48 - EST:	2,43,279
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,900
						03 Dearness Allowance	8,932
						Total of Vr no 7 - EST:	40,832
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	53,412
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,91,132
						Total of Vr no 18 - EST:	8,91,132
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,02,800
						03 Dearness Allowance	84,784
						06 Other Allowances	280
						55 House rent allowance	11,030
						Total of Vr no 2 - EST:	3,98,894
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 22 - EST:	1,79,608
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,077
						03 Dearness Allowance	5,061

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 NOVEMBER 2021 **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	26 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	941
						Total of Vr no 26 - EST:	24,079
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 33 - EST:	69,080
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,752
						Total of Vr no 34 - EST:	37,752
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,541
						Total of Vr no 44 - EST:	2,541
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,644
						Total of Vr no 45 - EST:	6,644
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,862
						Total of Vr no 46 - EST:	26,862
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 9 - 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 (`)
21004212	29 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	8,635
						Total of Vr no 29 - EST:	8,635
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	50 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	80
						55 House rent allowance	3,320
						Total of Vr no 50 - EST:	1,03,880

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 NOVEMBER 2021 **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	28 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,17,910
						Total of Vr no 28 - EST:	2,17,910
	30 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	52,910
						Total of Vr no 30 - EST:	52,910
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,86,848
						Total of Vr no 4 - EST:	3,86,848
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,37,100
						03 Dearness Allowance	3,78,588
						06 Other Allowances	2,288
						55 House rent allowance	45,480
						Total of Vr no 49 - EST:	17,63,456
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	50,400
						03 Dearness Allowance	14,112
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 5 - EST:	65,712
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,38,100
						03 Dearness Allowance	1,87,068
						06 Other Allowances	1,080
						55 House rent allowance	23,390
						Total of Vr no 51 - EST:	8,49,638
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,81,000
						03 Dearness Allowance	1,34,680
						06 Other Allowances	2,040
						55 House rent allowance	15,410
						Total of Vr no 52 - EST:	6,33,130
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,46,200
						03 Dearness Allowance	40,936
						06 Other Allowances	202
						55 House rent allowance	4,060
						Total of Vr no 6 - EST:	1,91,398

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	3,16,70,000

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 | **NOVEMBER 2021** | **GRANT NO** | **52** | **Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	23 - MIS					Total of Vr no 23 - MIS:	3,16,70,000
						Total of FATEHPUR (21):	**4,03,01,679**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,300
						03 Dearness Allowance	3,724
						Total of Vr no 1 - EST:	17,024
	1 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						Total of Vr no 2 - EST:	27,776
	2 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 3 - 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 (`)
68004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,22,600
						03 Dearness Allowance	2,86,328
						06 Other Allowances	7,600
						55 House rent allowance	70,790
						Total of Vr no 10 - EST:	13,87,318
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,55,904
						03 Dearness Allowance	1,53,216
						06 Other Allowances	8,800
						55 House rent allowance	21,660
						Total of Vr no 11 - EST:	7,39,580
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,59,100
						03 Dearness Allowance	1,28,548
						06 Other Allowances	3,200
						55 House rent allowance	19,880
						Total of Vr no 12 - EST:	6,10,728
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,89,303
						03 Dearness Allowance	2,49,005
						06 Other Allowances	10,800
						55 House rent allowance	23,930
						Total of Vr no 13 - EST:	11,73,038

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 NOVEMBER 2021 **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	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,59,857
						03 Dearness Allowance	2,12,760
						06 Other Allowances	6,104
						55 House rent allowance	18,800
						Total of Vr no 14 - EST:	9,97,521
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	7,392
						Total of Vr no 15 - EST:	33,792
	3 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,125
						Total of Vr no 3 - MIS:	10,125
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	15,095
						Total of Vr no 4 - MIS:	15,095
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,37,500
						03 Dearness Allowance	1,50,500
						06 Other Allowances	8,800
						55 House rent allowance	18,580
						Total of Vr no 5 - EST:	7,15,380
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,14,700
						03 Dearness Allowance	2,00,116
						06 Other Allowances	5,200
						55 House rent allowance	31,530
						Total of Vr no 6 - EST:	9,51,546
	6 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,405
						Total of Vr no 6 - MIS:	5,405
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,91,600
						03 Dearness Allowance	1,65,648
						06 Other Allowances	4,000
						55 House rent allowance	17,920
						Total of Vr no 7 - EST:	7,79,168
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,66,600
						03 Dearness Allowance	1,30,648
						06 Other Allowances	7,600
						55 House rent allowance	14,580
						Total of Vr no 8 - EST:	6,19,428
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,12,100
						03 Dearness Allowance	1,71,388
						06 Other Allowances	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	9 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	41,860
						Total of Vr no 9 - EST:	8,35,348
						Total of FIROZABAD (68):	**90,87,248**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,34,700
						03 Dearness Allowance	93,716
						06 Other Allowances	2,950
						55 House rent allowance	13,700
						Total of Vr no 10 - EST:	4,45,066
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,75,100
						03 Dearness Allowance	1,05,028
						06 Other Allowances	3,420
						55 House rent allowance	11,410
						Total of Vr no 11 - EST:	4,94,958
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,77,100
						03 Dearness Allowance	49,588
						06 Other Allowances	1,210
						55 House rent allowance	6,780
						Total of Vr no 12 - EST:	2,34,678
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,500
						03 Dearness Allowance	23,660
						06 Other Allowances	540
						55 House rent allowance	2,220
						Total of Vr no 13 - EST:	1,10,920
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,69,200
						03 Dearness Allowance	1,87,376
						06 Other Allowances	5,420
						55 House rent allowance	27,770
						Total of Vr no 14 - EST:	8,89,766
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,21,600
						03 Dearness Allowance	90,048
						06 Other Allowances	1,330
						55 House rent allowance	12,490
						Total of Vr no 15 - EST:	4,25,468
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	46,820
						03 Dearness Allowance	13,107
						06 Other Allowances	161
						Total of Vr no 16 - EST:	60,088
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,41,900
						03 Dearness Allowance	67,732
						06 Other Allowances	840
						Total of Vr no 17 - EST:	3,10,472
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,304
						03 Dearness Allowance	14,088

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 NOVEMBER 2021 **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	18 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	98
						Total of Vr no 18 - EST:	64,490
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,59,900
						03 Dearness Allowance	72,772
						06 Other Allowances	490
						Total of Vr no 19 - EST:	3,33,162
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,600
						03 Dearness Allowance	7,202
						Total of Vr no 3 - EST:	71,802
	4 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	240
						55 House rent allowance	2,400
						Total of Vr no 4 - EST:	71,202

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 (`)
76004217	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,45,300
						03 Dearness Allowance	68,684
						06 Other Allowances	80
						55 House rent allowance	9,570
						Total of Vr no 7 - EST:	3,23,634
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,97,800
						03 Dearness Allowance	55,384
						55 House rent allowance	6,700
						Total of Vr no 8 - EST:	2,59,884
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,643
						03 Dearness Allowance	2,489
						55 House rent allowance	843
						Total of Vr no 9 - EST:	17,975

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	73,370
						03 Dearness Allowance	1,38,669
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						55 House rent allowance	50,000
						Total of Vr no 1 - EST:	2,88,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	2 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	52,353
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						55 House rent allowance	29,000
						Total of Vr no 2 - EST:	1,20,113
						Total of GAUTAM BUDHA NAGAR (76):	**46,05,024**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,600
						03 Dearness Allowance	1,56,688
						06 Other Allowances	3,360
						55 House rent allowance	13,310
						Total of Vr no 10 - EST:	7,32,958
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,38,600
						03 Dearness Allowance	2,34,808
						06 Other Allowances	40
						55 House rent allowance	28,800
						Total of Vr no 11 - EST:	11,02,248
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,57,400
						03 Dearness Allowance	1,84,072
						06 Other Allowances	5,150
						55 House rent allowance	18,750
						Total of Vr no 12 - EST:	8,65,372
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,64,900
						03 Dearness Allowance	2,42,172
						06 Other Allowances	5,380
						55 House rent allowance	22,550
						Total of Vr no 13 - EST:	11,35,002
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,24,600
						03 Dearness Allowance	2,30,888
						06 Other Allowances	6,430
						55 House rent allowance	23,420
						Total of Vr no 19 - EST:	10,85,338
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,77,935
						03 Dearness Allowance	1,61,822
						06 Other Allowances	3,440
						55 House rent allowance	15,060
						Total of Vr no 20 - EST:	7,58,257
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,00,800
						03 Dearness Allowance	2,24,224
						06 Other Allowances	6,020
						55 House rent allowance	26,850
						Total of Vr no 3 - EST:	10,57,894
	34 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	89,782
						Total of Vr no 34 - EST:	89,782
	35 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,485
						Total of Vr no 35 - EST:	67,485
	37 - EST	First	Voted	No Objection	202900101 03 00	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 NOVEMBER 2021 **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	37 - EST					Total of Vr no 37 - EST:	1,51,976
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 38 - EST:	1,03,620
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 39 - EST:	1,79,608
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,80,200
						03 Dearness Allowance	3,86,456
						06 Other Allowances	7,650
						55 House rent allowance	43,320
						Total of Vr no 4 - EST:	18,17,626
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 40 - EST:	1,03,620
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 41 - EST:	89,804
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 42 - EST:	1,17,436
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 43 - EST:	34,540
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,69,600
						03 Dearness Allowance	47,488
						06 Other Allowances	1,210
						55 House rent allowance	4,480
						Total of Vr no 45 - EST:	2,22,778
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,85,700
						03 Dearness Allowance	1,35,996
						06 Other Allowances	2,960
						55 House rent allowance	13,360
						Total of Vr no 46 - EST:	6,38,016
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 47 - EST:	1,51,976
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,37,700
						03 Dearness Allowance	1,50,556
						06 Other Allowances	3,430
						55 House rent allowance	14,940
						Total of Vr no 5 - EST:	7,06,626
	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	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 NOVEMBER 2021 **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	51 - EST					Total of Vr no 51 - EST:	1,10,528
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 55 - EST:	1,86,516
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,41,780
						Total of Vr no 56 - EST:	2,41,780
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,63,400
						03 Dearness Allowance	1,29,752
						06 Other Allowances	3,280
						55 House rent allowance	11,620
						Total of Vr no 6 - EST:	6,08,052
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,07,600
						03 Dearness Allowance	1,14,128
						06 Other Allowances	3,010
						55 House rent allowance	11,150
						Total of Vr no 7 - EST:	5,35,888
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,500
						03 Dearness Allowance	84,140
						06 Other Allowances	2,020
						55 House rent allowance	7,800
						Total of Vr no 8 - EST:	3,94,460
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,000
						03 Dearness Allowance	1,24,600
						06 Other Allowances	3,350
						55 House rent allowance	10,070
						Total of Vr no 9 - EST:	5,83,020

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	11,04,510
						03 Dearness Allowance	3,09,204
						06 Other Allowances	11,600
						55 House rent allowance	31,200
						Total of Vr no 1 - EST:	14,56,514
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						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 NOVEMBER 2021 **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	14 - EST					Total of Vr no 14 - EST:	51,836
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,062
						Total of Vr no 15 - EST:	73,062
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,06,007
						Total of Vr no 16 - EST:	1,06,007
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,03,800
						03 Dearness Allowance	1,69,064
						06 Other Allowances	5,500
						55 House rent allowance	17,430
						Total of Vr no 17 - EST:	7,95,794
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,63,700
						03 Dearness Allowance	2,69,836
						06 Other Allowances	18,400
						55 House rent allowance	29,110
						Total of Vr no 18 - EST:	12,81,046
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,38,836
						03 Dearness Allowance	4,30,874
						06 Other Allowances	29,634
						55 House rent allowance	48,180
						Total of Vr no 2 - EST:	20,47,524
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,28,950
						03 Dearness Allowance	2,32,106
						06 Other Allowances	6,510
						55 House rent allowance	24,840
						Total of Vr no 21 - EST:	10,92,406
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,34,050
						03 Dearness Allowance	5,13,534
						06 Other Allowances	28,900
						55 House rent allowance	58,330
						Total of Vr no 22 - EST:	24,34,814
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,800
						03 Dearness Allowance	8,064
						06 Other Allowances	600
						55 House rent allowance	1,100
						Total of Vr no 23 - EST:	38,564
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,25,000
						03 Dearness Allowance	3,99,000
						06 Other Allowances	13,000
						55 House rent allowance	41,890
						Total of Vr no 24 - EST:	18,78,890

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 NOVEMBER 2021 **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	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,62,800
						03 Dearness Allowance	6,61,584
						06 Other Allowances	44,000
						55 House rent allowance	73,110
						Total of Vr no 25 - EST:	31,41,494
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,49,900
						03 Dearness Allowance	2,65,972
						06 Other Allowances	9,750
						55 House rent allowance	26,500
						Total of Vr no 32 - EST:	12,52,122
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,09,500
						03 Dearness Allowance	5,06,660
						06 Other Allowances	33,000
						55 House rent allowance	44,770
						Total of Vr no 33 - EST:	23,93,930
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,49,840
						03 Dearness Allowance	1,39,798
						06 Other Allowances	12,765
						55 House rent allowance	27,750
						Total of Vr no 36 - EST:	11,30,153
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,66,340
						03 Dearness Allowance	86,407
						Total of Vr no 53 - EST:	2,52,747
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,048
						03 Dearness Allowance	50,747
						Total of Vr no 54 - EST:	1,73,795

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	28 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	33,000
						03 Dearness Allowance	9,240
						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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	28 - EST	First	Voted	No Objection	202900800 03 01	55 House rent allowance	1,470
						Total of Vr no 28 - EST:	43,750

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 (`)
30004212	1 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	2,220
						Total of Vr no 1 - MIS:	2,220
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,99,500
						03 Dearness Allowance	3,35,860
						06 Other Allowances	5,680
						55 House rent allowance	47,240
						Total of Vr no 26 - EST:	15,88,280
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,52,700
						03 Dearness Allowance	6,86,756
						06 Other Allowances	2,372
						55 House rent allowance	83,700
						Total of Vr no 27 - EST:	32,25,528
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	200
						55 House rent allowance	1,200
						Total of Vr no 30 - EST:	29,176
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,903
						03 Dearness Allowance	2,493
						Total of Vr no 31 - EST:	11,396
						Total of GAZIPUR (30):	**3,84,90,690**

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 NOVEMBER 2021 **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	1 - LTC	Second	Voted	No Objection	202900001 03 00	05 Transfer Travelling Allowance	38,640
						Total of Vr no 1 - LTC:	38,640
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	34 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	19,426
						Total of Vr no 34 - EST:	19,426
	35 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	27,610
						Total of Vr no 35 - EST:	27,610
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,800
						03 Dearness Allowance	504
						Total of Vr no 36 - EST:	2,304
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	900
						03 Dearness Allowance	3,706
						Total of Vr no 37 - EST:	4,606
	38 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	30,030
						Total of Vr no 38 - EST:	30,030
	39 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	36,124
						Total of Vr no 39 - EST:	36,124
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	30,300
						03 Dearness Allowance	8,484
						55 House rent allowance	2,505
						Total of Vr no 40 - EST:	41,289

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	2,15,152
						03 Dearness Allowance	60,242
						Total of Vr no 10 - EST:	2,75,394
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,800
						03 Dearness Allowance	57,064
						06 Other Allowances	350

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MONTH OF ACCOUNT NOVEMBER 2021 **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	13 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	13,080
						Total of Vr no 13 - EST:	2,74,294
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,100
						03 Dearness Allowance	31,388
						06 Other Allowances	100
						55 House rent allowance	7,000
						Total of Vr no 14 - EST:	1,50,588
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,261
						03 Dearness Allowance	11,832
						Total of Vr no 17 - EST:	54,093
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	1,000
						55 House rent allowance	4,040
						Total of Vr no 21 - EST:	64,176
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,76,895
						Total of Vr no 41 - EST:	8,76,895
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,62,500
						03 Dearness Allowance	1,91,100
						06 Other Allowances	750
						55 House rent allowance	34,380
						Total of Vr no 5 - EST:	8,88,730
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,56,200
						03 Dearness Allowance	99,736
						06 Other Allowances	200
						55 House rent allowance	20,520
						Total of Vr no 6 - EST:	4,76,656

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	80,800
						03 Dearness Allowance	22,624
						06 Other Allowances	80
						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 NOVEMBER 2021 **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					Total of Vr no 1 - EST:	1,10,184
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,700
						03 Dearness Allowance	77,476
						06 Other Allowances	100
						55 House rent allowance	8,900
						Total of Vr no 11 - EST:	3,63,176
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,58,456
						03 Dearness Allowance	72,352
						55 House rent allowance	17,680
						Total of Vr no 12 - EST:	3,48,488
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,47,100
						03 Dearness Allowance	97,188
						06 Other Allowances	2,000
						55 House rent allowance	12,680
						Total of Vr no 15 - EST:	4,58,968
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,11,656
						03 Dearness Allowance	57,120
						06 Other Allowances	1,800
						55 House rent allowance	8,640
						Total of Vr no 16 - EST:	2,79,216
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	53,516
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,62,300
						03 Dearness Allowance	2,13,444
						06 Other Allowances	4,600
						55 House rent allowance	48,390
						Total of Vr no 23 - EST:	10,28,734
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,32,500
						03 Dearness Allowance	1,49,100
						06 Other Allowances	5,800
						55 House rent allowance	14,900
						Total of Vr no 24 - EST:	7,02,300
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,98,400
						03 Dearness Allowance	1,95,552
						06 Other Allowances	3,900
						55 House rent allowance	24,140

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MONTH OF ACCOUNT NOVEMBER 2021 **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	25 - EST					Total of Vr no 25 - EST:	9,21,992
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,68,400
						03 Dearness Allowance	75,152
						06 Other Allowances	2,900
						55 House rent allowance	12,490
						Total of Vr no 26 - EST:	3,58,942
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						Total of Vr no 3 - EST:	29,568
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	73,579
						Total of Vr no 30 - EST:	73,579
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 33 - EST:	75,988
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	46,384
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,47,100
						03 Dearness Allowance	97,188
						06 Other Allowances	2,000
						55 House rent allowance	12,680
						Total of Vr no 42 - EST:	4,58,968
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,11,656
						03 Dearness Allowance	57,120
						06 Other Allowances	1,800
						55 House rent allowance	8,640
						Total of Vr no 43 - EST:	2,79,216
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,900
						03 Dearness Allowance	38,332
						06 Other Allowances	40
						55 House rent allowance	9,040
						Total of Vr no 7 - EST:	1,84,312
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,46,600
						03 Dearness Allowance	41,048

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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 NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	160
						55 House rent allowance	12,960
						Total of Vr no 8 - EST:	2,00,768
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,450
						03 Dearness Allowance	4,886
						Total of Vr no 9 - EST:	22,336
						Total of GHAZIABAD (59):	**94,85,454**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,41,300
						03 Dearness Allowance	39,564
						55 House rent allowance	5,390
						Total of Vr no 12 - EST:	1,86,254
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,19,000
						03 Dearness Allowance	61,320
						55 House rent allowance	8,100
						Total of Vr no 13 - EST:	2,88,420
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 51 - 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 (`)
50004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,97,300
						03 Dearness Allowance	1,67,244
						06 Other Allowances	3,970
						55 House rent allowance	18,280
						Total of Vr no 14 - EST:	7,86,794
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,58,600
						03 Dearness Allowance	2,68,408
						06 Other Allowances	6,380
						55 House rent allowance	27,730
						Total of Vr no 15 - EST:	12,61,118
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,68,300
						03 Dearness Allowance	2,15,124
						06 Other Allowances	6,180
						55 House rent allowance	30,540
						Total of Vr no 16 - EST:	10,20,144
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,46,900
						03 Dearness Allowance	2,65,132
						06 Other Allowances	5,370
						55 House rent allowance	30,790
						Total of Vr no 17 - EST:	12,48,192
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,900

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,132
						55 House rent allowance	1,600
						Total of Vr no 18 - EST:	61,632
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,31,200
						03 Dearness Allowance	1,76,736
						55 House rent allowance	19,430
						Total of Vr no 19 - EST:	8,27,366
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,15,700
						03 Dearness Allowance	88,396
						06 Other Allowances	1,120
						55 House rent allowance	8,620
						Total of Vr no 21 - EST:	4,13,836
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,61,800
						03 Dearness Allowance	2,69,304
						06 Other Allowances	4,520
						55 House rent allowance	28,610
						Total of Vr no 22 - EST:	12,64,234
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,17,200
						03 Dearness Allowance	2,06,416
						06 Other Allowances	6,110
						55 House rent allowance	21,160
						Total of Vr no 23 - EST:	9,50,886
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,78,100
						03 Dearness Allowance	49,868
						06 Other Allowances	820
						55 House rent allowance	4,770
						Total of Vr no 24 - EST:	2,33,558
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	51,661
						Total of Vr no 4 - MIS:	51,661
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 43 - EST:	1,65,792
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 44 - EST:	1,86,516
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,12,500
						03 Dearness Allowance	31,500
						06 Other Allowances	2,940
						Total of Vr no 45 - EST:	1,46,940
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 46 - 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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	44,994
						Total of Vr no 5 - MIS:	44,994

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,62,000
						03 Dearness Allowance	73,360
						06 Other Allowances	240
						55 House rent allowance	4,220
						Total of Vr no 1 - EST:	3,39,820
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						Total of Vr no 10 - EST:	35,328
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,700
						03 Dearness Allowance	27,076
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	1,27,816
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,000
						03 Dearness Allowance	26,880
						06 Other Allowances	40
						55 House rent allowance	2,930
						Total of Vr no 2 - EST:	1,25,850
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,28,978
						03 Dearness Allowance	3,72,114
						06 Other Allowances	18,655
						55 House rent allowance	40,390
						Total of Vr no 28 - EST:	17,60,137
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,14,900
						03 Dearness Allowance	5,64,172
						06 Other Allowances	13,700
						55 House rent allowance	58,250
						Total of Vr no 29 - EST:	26,51,022
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,94,100
						03 Dearness Allowance	2,22,348

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	11,300
						55 House rent allowance	25,020
						Total of Vr no 3 - EST:	10,52,768
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,51,312
						03 Dearness Allowance	3,50,368
						06 Other Allowances	16,800
						55 House rent allowance	38,060
						Total of Vr no 38 - EST:	16,56,540
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,43,718
						03 Dearness Allowance	4,05,382
						06 Other Allowances	9,332
						55 House rent allowance	44,780
						Total of Vr no 39 - EST:	19,03,212
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,500
						03 Dearness Allowance	47,460
						06 Other Allowances	93
						55 House rent allowance	6,650
						Total of Vr no 40 - EST:	2,23,703
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,82,300
						03 Dearness Allowance	3,03,044
						06 Other Allowances	279
						55 House rent allowance	37,240
						Total of Vr no 41 - EST:	14,22,863
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,500
						03 Dearness Allowance	315
						Total of Vr no 47 - EST:	3,815
	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	27,632
						Total of Vr no 49 - EST:	27,632
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,90,300
						03 Dearness Allowance	3,33,284
						06 Other Allowances	15,922
						55 House rent allowance	36,558
						Total of Vr no 7 - EST:	15,76,064
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,28,800
						03 Dearness Allowance	9,88,064

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 NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	24,400
						55 House rent allowance	1,09,230
						Total of Vr no 8 - EST:	46,50,494
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,76,334
						03 Dearness Allowance	6,92,927
						06 Other Allowances	17,600
						55 House rent allowance	75,020
						Total of Vr no 9 - EST:	32,61,881

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	25 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 25 - EST:	48,102
	34 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 34 - 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 (`)
50004212	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	31,23,200
						03 Dearness Allowance	8,80,096
						06 Other Allowances	4,027
						55 House rent allowance	1,13,513
						Total of Vr no 26 - EST:	41,20,836
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,46,900
						03 Dearness Allowance	2,09,132
						06 Other Allowances	1,124
						55 House rent allowance	29,730
						Total of Vr no 27 - EST:	9,86,886
	3 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	3 - MIS					Total of Vr no 3 - MIS:	15,085
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	96,712
						Total of Vr no 30 - EST:	96,712
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	75,988
						Total of Vr no 31 - EST:	75,988
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,59,216
						Total of Vr no 32 - EST:	3,59,216
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,34,872
						Total of Vr no 33 - EST:	2,34,872
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,194
						03 Dearness Allowance	5,643
						55 House rent allowance	1,368
						Total of Vr no 36 - EST:	40,205
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,75,890
						03 Dearness Allowance	74,390
						55 House rent allowance	12,613
						Total of Vr no 37 - EST:	3,62,893
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,42,639
						03 Dearness Allowance	95,939
						06 Other Allowances	1,411
						55 House rent allowance	15,950
						Total of Vr no 5 - EST:	4,55,939
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,60,200
						03 Dearness Allowance	2,96,856
						06 Other Allowances	4,040
						55 House rent allowance	44,410
						Total of Vr no 6 - EST:	14,05,506
	6 - MIS	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	40,000
						Total of Vr no 6 - MIS:	40,000
						Total of GONDA (50):	**3,83,75,222**

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 NOVEMBER 2021 **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	2,27,800
						03 Dearness Allowance	63,784
						06 Other Allowances	60
						55 House rent allowance	15,540
						Total of Vr no 1 - EST:	3,07,184
	101 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	71,200
						03 Dearness Allowance	19,936
						55 House rent allowance	6,280
						Total of Vr no 101 - EST:	97,416
	102 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,80,400
						03 Dearness Allowance	50,512
						55 House rent allowance	17,260
						Total of Vr no 102 - EST:	2,48,172
	103 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,27,800
						03 Dearness Allowance	63,784
						06 Other Allowances	60
						55 House rent allowance	15,540
						Total of Vr no 103 - EST:	3,07,184
	104 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,96,500
						03 Dearness Allowance	83,020
						06 Other Allowances	40
						55 House rent allowance	25,120
						Total of Vr no 104 - EST:	4,04,680
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,96,500
						03 Dearness Allowance	83,020
						06 Other Allowances	40
						55 House rent allowance	25,120
						Total of Vr no 2 - EST:	4,04,680
	40 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 41 - EST:	41,448
	42 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	62,172
						Total of Vr no 42 - EST:	62,172
	43 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 43 - EST:	34,540
	5 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	32,615
						Total of Vr no 5 - EST:	32,615
	6 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	25,058

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST					Total of Vr no 6 - EST:	25,058

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	2,60,500
						03 Dearness Allowance	72,940
						06 Other Allowances	1,750
						55 House rent allowance	7,070
						Total of Vr no 10 - EST:	3,42,260
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,91,900
						03 Dearness Allowance	1,93,732
						06 Other Allowances	6,910
						55 House rent allowance	21,290
						Total of Vr no 27 - EST:	9,13,832
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,600
						03 Dearness Allowance	81,648
						06 Other Allowances	1,680
						55 House rent allowance	8,140
						Total of Vr no 28 - EST:	3,83,068
	32 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	57,578
						Total of Vr no 32 - MIS:	57,578
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 55 - EST:	75,988
	56 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 56 - EST:	96,712
	58 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 58 - EST:	55,264
	60 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 61 - 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 NOVEMBER 2021 **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	62 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 62 - EST:	1,86,516
	63 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,83,228
						Total of Vr no 63 - EST:	2,83,228
	64 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 66 - EST:	1,72,700
	67 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,700
						03 Dearness Allowance	7,891
						Total of Vr no 70 - EST:	87,591
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,700
						03 Dearness Allowance	7,891
						Total of Vr no 71 - EST:	87,591
	8 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	15,640
						Total of Vr no 8 - MIS:	15,640
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,062
						03 Dearness Allowance	11,357
						55 House rent allowance	3,200
						Total of Vr no 83 - EST:	68,619
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 85 - EST:	69,080
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 86 - EST:	1,93,424
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,160
						03 Dearness Allowance	30,201
						55 House rent allowance	5,898
						Total of Vr no 87 - EST:	1,19,259
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,61,600
						03 Dearness Allowance	1,85,248
						06 Other Allowances	6,570
						55 House rent allowance	24,600
						Total of Vr no 9 - EST:	8,78,018

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	6,38,318
						Total of Vr no 1 - MIS:	6,38,318
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,080
						Total of Vr no 10 - MIS:	15,080
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,87,240
						03 Dearness Allowance	84,812
						06 Other Allowances	320
						55 House rent allowance	15,900
						Total of Vr no 100 - EST:	3,88,272
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,463
						Total of Vr no 11 - MIS:	23,463
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	2,856
						Total of Vr no 14 - EST:	26,656
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,400
						03 Dearness Allowance	12,088
						Total of Vr no 15 - EST:	1,06,488
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,140
						03 Dearness Allowance	8,584
						Total of Vr no 16 - EST:	85,724
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,53,769
						Total of Vr no 17 - EST:	1,53,769
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						Total of Vr no 18 - EST:	2,01,474
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,400
						03 Dearness Allowance	2,844
						Total of Vr no 19 - EST:	17,244
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,730
						Total of Vr no 2 - MIS:	29,730
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 20 - EST:	55,264
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,93,756
						Total of Vr no 21 - EST:	3,93,756
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,47,400
						03 Dearness Allowance	4,05,272

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	23 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	22,400
						55 House rent allowance	64,980
						Total of Vr no 23 - EST:	19,40,052
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,00,300
						03 Dearness Allowance	1,68,084
						06 Other Allowances	3,900
						55 House rent allowance	33,250
						Total of Vr no 24 - EST:	8,05,534
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,98,300
						03 Dearness Allowance	1,78,724
						06 Other Allowances	3,600
						55 House rent allowance	17,750
						Total of Vr no 25 - EST:	7,98,374
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,42,300
						03 Dearness Allowance	4,87,844
						06 Other Allowances	18,200
						55 House rent allowance	49,470
						Total of Vr no 26 - EST:	22,97,814
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	62,689
						Total of Vr no 29 - EST:	62,689
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,73,800
						03 Dearness Allowance	2,16,664
						06 Other Allowances	5,900
						55 House rent allowance	25,040
						Total of Vr no 3 - EST:	10,21,404
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	72,080
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,43,434
						03 Dearness Allowance	4,37,808
						55 House rent allowance	96,270
						Total of Vr no 33 - EST:	20,77,512
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,34,000
						03 Dearness Allowance	1,77,520

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 NOVEMBER 2021 **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	34 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	45,460
						Total of Vr no 34 - EST:	8,56,980
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 35 - EST:	1,38,160
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 36 - EST:	2,48,688
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,14,480
						Total of Vr no 37 - EST:	4,14,480
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 38 - EST:	82,896
	39 - EST	First	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	10,05,700
						03 Dearness Allowance	2,81,596
						06 Other Allowances	15,100
						55 House rent allowance	33,310
						Total of Vr no 4 - EST:	13,35,706
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 44 - EST:	2,69,412
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 45 - EST:	1,03,620
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 47 - EST:	1,45,068
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,78,700
						03 Dearness Allowance	1,62,036
						06 Other Allowances	1,390
						55 House rent allowance	33,060
						Total of Vr no 48 - EST:	7,75,186
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,55,900
						03 Dearness Allowance	4,07,652
						06 Other Allowances	896
						55 House rent allowance	67,870
						Total of Vr no 49 - EST:	19,32,318
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 50 - EST:	2,69,412
	51 - EST	First	Voted	No Objection	202900103 04 00	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 NOVEMBER 2021 **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	51 - EST					Total of Vr no 51 - EST:	6,42,444
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 52 - EST:	1,03,620
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,10,060
						03 Dearness Allowance	1,92,241
						Total of Vr no 53 - EST:	7,02,301
	54 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	57 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,513
						03 Dearness Allowance	5,073
						55 House rent allowance	1,607
						Total of Vr no 57 - EST:	34,193
	59 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,067
						03 Dearness Allowance	2,819
						Total of Vr no 59 - EST:	12,886
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,18,100
						Total of Vr no 68 - EST:	5,18,100
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 69 - EST:	1,31,252
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,74,300
						03 Dearness Allowance	3,28,804
						06 Other Allowances	8,200
						55 House rent allowance	32,740
						Total of Vr no 7 - EST:	15,44,044
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,829
						Total of Vr no 7 - MIS:	41,829
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 72 - EST:	1,31,252
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,25,008
						Total of Vr no 73 - EST:	5,25,008
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 74 - EST:	27,632
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,82,200
						03 Dearness Allowance	5,54,960
						06 Other Allowances	30,200
						55 House rent allowance	62,000
						Total of Vr no 8 - EST:	26,29,360
	95 - EST	Second	Voted	No Objection	202900103 04 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 NOVEMBER 2021 **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	95 - EST					Total of Vr no 95 - EST:	96,712
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,006
						03 Dearness Allowance	3,642
						06 Other Allowances	52
						55 House rent allowance	400
						Total of Vr no 97 - EST:	17,100
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,27,200
						03 Dearness Allowance	5,39,616
						06 Other Allowances	29,200
						55 House rent allowance	58,760
						Total of Vr no 98 - EST:	25,54,776
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,68,100
						03 Dearness Allowance	2,43,068
						06 Other Allowances	6,200
						55 House rent allowance	24,850
						Total of Vr no 99 - EST:	11,42,218

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 88 - EST:	27,632
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 89 - EST:	41,448

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	900
						Total of Vr no 13 - EST:	1,36,068

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 (`)
32004212	105 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	67,10,960
						03 Dearness Allowance	19,02,869
						06 Other Allowances	11,276

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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 NOVEMBER 2021 **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	105 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	3,39,530
						Total of Vr no 105 - EST:	89,64,635
	106 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,45,633
						03 Dearness Allowance	8,02,108
						06 Other Allowances	14,696
						55 House rent allowance	1,84,250
						Total of Vr no 106 - EST:	38,46,687
	13 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	14,060
						Total of Vr no 13 - TA:	14,060
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,602
						Total of Vr no 14 - MIS:	14,602
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,313
						Total of Vr no 15 - MIS:	19,313
	19 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	12,399
						Total of Vr no 19 - TA:	12,399
	20 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,500
						Total of Vr no 20 - MIS:	1,500
	21 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	14,666
						Total of Vr no 21 - MIS:	14,666
	22 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 22 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	18,800
						Total of Vr no 23 - MIS:	18,800
	24 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 24 - MIS:	6,000
	25 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,666
						Total of Vr no 25 - TA:	1,666
	44 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	49,945
						Total of Vr no 44 - MIS:	49,945
	45 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	40,668
						Total of Vr no 45 - MIS:	40,668
	46 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	59,594
						Total of Vr no 46 - MIS:	59,594
	5 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,80,000
						Total of Vr no 5 - MIS:	1,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	6 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,19,898
						Total of Vr no 6 - MIS:	1,19,898
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	69,050
						03 Dearness Allowance	86,312
						55 House rent allowance	2,775
						Total of Vr no 75 - EST:	1,58,137
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	200
						55 House rent allowance	800
						Total of Vr no 76 - EST:	29,665
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,375
						03 Dearness Allowance	3,124
						Total of Vr no 77 - EST:	21,499
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,809
						03 Dearness Allowance	5,407
						Total of Vr no 78 - EST:	37,216
	79 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,400
						03 Dearness Allowance	7,718
						06 Other Allowances	200
						55 House rent allowance	1,340
						Total of Vr no 79 - EST:	54,658
	80 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,071
						03 Dearness Allowance	4,509
						Total of Vr no 80 - EST:	32,580
	81 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	69,080
						Total of Vr no 81 - EST:	69,080
	82 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,24,344
						Total of Vr no 82 - EST:	1,24,344
	90 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,204
						03 Dearness Allowance	5,662
						Total of Vr no 90 - EST:	45,866
	91 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,926
						03 Dearness Allowance	5,330
						Total of Vr no 91 - EST:	41,256
	92 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,926
						03 Dearness Allowance	5,330
						Total of Vr no 92 - EST:	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 NOVEMBER 2021 **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	93 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,100
						03 Dearness Allowance	1,683
						Total of Vr no 93 - EST:	15,783
	94 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,926
						03 Dearness Allowance	5,330
						Total of Vr no 94 - EST:	41,256
	96 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,10,860
						Total of Vr no 96 - EST:	3,10,860

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001920	107 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	73,370
						03 Dearness Allowance	1,38,669
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						55 House rent allowance	11,760
						Total of Vr no 107 - EST:	2,50,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	27 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	942
						Total of Vr no 27 - MIS:	942
	28 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,533
						Total of Vr no 28 - MIS:	1,533
	29 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	9,091
						Total of Vr no 29 - MIS:	9,091
	36 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	31,500
						Total of Vr no 36 - MIS:	31,500
	37 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	3,200
						Total of Vr no 37 - MIS:	3,200
	38 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,500
						Total of Vr no 38 - MIS:	11,500
	39 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	6,350
						Total of Vr no 39 - MIS:	6,350
	40 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	36,900
						Total of Vr no 40 - MIS:	36,900
	41 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	17,304

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 NOVEMBER 2021 **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	41 - MIS					Total of Vr no 41 - MIS:	17,304
	42 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	8,500
						Total of Vr no 42 - MIS:	8,500
	43 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	5,200
						Total of Vr no 43 - MIS:	5,200
						Total of GORAKHPUR (32):	**5,01,40,062**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,410
						03 Dearness Allowance	3,885
						Total of Vr no 1 - EST:	25,295
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,419
						03 Dearness Allowance	2,917
						Total of Vr no 2 - EST:	13,336
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,187
						03 Dearness Allowance	11,863
						55 House rent allowance	2,349
						Total of Vr no 3 - EST:	84,399

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 10 - EST:	1,17,436
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,160
						03 Dearness Allowance	11,775
						Total of Vr no 11 - EST:	77,935
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 5 - EST:	1,51,976
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,505
						03 Dearness Allowance	26,462
						Total of Vr no 6 - EST:	1,20,967
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 7 - EST:	2,90,136
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 8 - EST:	1,03,620
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 9 - EST:	1,38,160
						Total of HAMIRPUR (25):	**11,37,076**

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 NOVEMBER 2021 **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	4,00,100
						03 Dearness Allowance	1,12,028
						06 Other Allowances	2,280
						55 House rent allowance	12,200
						Total of Vr no 1 - EST:	5,26,608
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,100
						03 Dearness Allowance	1,29,948
						06 Other Allowances	3,820
						55 House rent allowance	12,930
						Total of Vr no 2 - EST:	6,10,798
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,500
						03 Dearness Allowance	595
						55 House rent allowance	140
						Total of Vr no 28 - EST:	4,235
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	44,464
						06 Other Allowances	280
						Total of Vr no 29 - EST:	2,03,544
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,200
						03 Dearness Allowance	714
						55 House rent allowance	630
						Total of Vr no 30 - EST:	5,544
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,040
						03 Dearness Allowance	1,367
						55 House rent allowance	268
						Total of Vr no 31 - EST:	9,675
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,640
						03 Dearness Allowance	789
						55 House rent allowance	806
						Total of Vr no 32 - EST:	6,235
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,520
						03 Dearness Allowance	2,299
						Total of Vr no 33 - EST:	15,819
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324

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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 NOVEMBER 2021 **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	34 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	7,560
						Total of Vr no 34 - EST:	1,14,184
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,400
						03 Dearness Allowance	18,032
						55 House rent allowance	800
						Total of Vr no 35 - EST:	83,232
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,400
						03 Dearness Allowance	35,112
						55 House rent allowance	4,710
						Total of Vr no 36 - EST:	1,65,222

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,10,400
						03 Dearness Allowance	58,912
						55 House rent allowance	7,730
						Total of Vr no 10 - EST:	2,77,042
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,700
						03 Dearness Allowance	28,476
						55 House rent allowance	3,880
						Total of Vr no 11 - EST:	1,34,056
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,11,350
						03 Dearness Allowance	1,15,738
						06 Other Allowances	5,850
						55 House rent allowance	12,730
						Total of Vr no 12 - EST:	5,45,668
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,55,300
						03 Dearness Allowance	2,11,484
						06 Other Allowances	6,200
						55 House rent allowance	23,440
						Total of Vr no 13 - EST:	9,96,424
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,02,300
						03 Dearness Allowance	1,98,660
						06 Other Allowances	4,600
						55 House rent allowance	21,290
						Total of Vr no 14 - EST:	9,26,850

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 NOVEMBER 2021 **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	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 22 - EST:	1,72,700
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 23 - EST:	96,712
	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	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 27 - EST:	96,712
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,602
						Total of Vr no 3 - EST:	19,602
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,10,400
						03 Dearness Allowance	58,912
						55 House rent allowance	7,730
						Total of Vr no 37 - EST:	2,77,042
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,700
						03 Dearness Allowance	28,476
						55 House rent allowance	3,880
						Total of Vr no 38 - EST:	1,34,056
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,44,700
						03 Dearness Allowance	40,572
						06 Other Allowances	160
						55 House rent allowance	1,470
						Total of Vr no 39 - EST:	1,86,902
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,700
						03 Dearness Allowance	40,572
						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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	1,470
						Total of Vr no 4 - EST:	1,86,902
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	730
						Total of Vr no 40 - EST:	29,914
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,64,100
						03 Dearness Allowance	45,948
						06 Other Allowances	10,540
						55 House rent allowance	2,090
						Total of Vr no 41 - EST:	2,22,678
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	730
						Total of Vr no 5 - EST:	29,914
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,700
						03 Dearness Allowance	21,196
						55 House rent allowance	2,090
						Total of Vr no 6 - EST:	98,986
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,51,600
						03 Dearness Allowance	1,82,448
						06 Other Allowances	12,100
						55 House rent allowance	20,010
						Total of Vr no 7 - EST:	8,66,158
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,08,700
						03 Dearness Allowance	86,436
						06 Other Allowances	4,700
						55 House rent allowance	9,780
						Total of Vr no 8 - EST:	4,09,616
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,82,300
						03 Dearness Allowance	1,91,044
						06 Other Allowances	4,400
						55 House rent allowance	18,510
						Total of Vr no 9 - EST:	8,96,254
						Total of HAPUR (90):	**85,70,340**

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 NOVEMBER 2021 **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	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,98,000
						03 Dearness Allowance	55,440
						55 House rent allowance	9,500
						Total of Vr no 17 - EST:	2,62,940
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,75,400
						03 Dearness Allowance	1,05,112
						06 Other Allowances	740
						55 House rent allowance	13,530
						Total of Vr no 18 - EST:	4,94,782

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 (`)
47004217	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,70,600
						03 Dearness Allowance	2,43,768
						06 Other Allowances	3,030
						55 House rent allowance	20,980
						Total of Vr no 22 - EST:	11,38,378
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,41,974
						03 Dearness Allowance	3,19,753
						06 Other Allowances	5,040
						55 House rent allowance	31,810
						Total of Vr no 23 - EST:	14,98,577
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,285
						Total of Vr no 24 - EST:	32,285
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,66,258
						Total of Vr no 25 - EST:	1,66,258
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 38 - EST:	89,804
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 39 - EST:	89,804
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,715
						Total of Vr no 4 - MIS:	7,715
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 40 - EST:	1,03,620
	41 - EST	First	Voted	No Objection	202900101 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 NOVEMBER 2021 **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	41 - EST					Total of Vr no 41 - EST:	2,34,872
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 44 - EST:	1,03,620
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 45 - EST:	1,86,516
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,62,504
						Total of Vr no 57 - EST:	2,62,504
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 58 - EST:	1,79,608
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,026
						03 Dearness Allowance	9,527
						06 Other Allowances	1,000
						55 House rent allowance	1,840
						Total of Vr no 59 - EST:	46,393
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 62 - EST:	55,264
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 63 - EST:	82,896
	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	03 Dearness Allowance	96,525
						Total of Vr no 65 - EST:	96,525
	68 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,721
						Total of Vr no 68 - EST:	61,721

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	21,000
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	99,020

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 NOVEMBER 2021 **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	12,48,519
						03 Dearness Allowance	3,49,170
						06 Other Allowances	16,700
						55 House rent allowance	37,670
						Total of Vr no 10 - EST:	16,52,059
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,32,784
						03 Dearness Allowance	2,60,871
						06 Other Allowances	6,165
						55 House rent allowance	27,120
						Total of Vr no 11 - EST:	12,26,940
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,25,206
						03 Dearness Allowance	4,82,834
						06 Other Allowances	23,555
						55 House rent allowance	54,320
						Total of Vr no 12 - EST:	22,85,915
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,04,500
						03 Dearness Allowance	2,81,260
						06 Other Allowances	7,200
						55 House rent allowance	28,770
						Total of Vr no 13 - EST:	13,21,730
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						06 Other Allowances	160
						55 House rent allowance	4,790
						Total of Vr no 14 - EST:	1,98,742
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,28,800
						03 Dearness Allowance	3,71,952
						06 Other Allowances	16,400
						55 House rent allowance	42,000
						Total of Vr no 2 - EST:	17,59,152
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,86,300
						03 Dearness Allowance	10,04,108
						06 Other Allowances	32,200
						55 House rent allowance	1,20,400
						Total of Vr no 3 - EST:	47,43,008
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	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 NOVEMBER 2021 **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	33 - EST					Total of Vr no 33 - EST:	1,86,516
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,084
						03 Dearness Allowance	33,164
						06 Other Allowances	300
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	2,34,068
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 35 - EST:	1,51,976
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,388
						Total of Vr no 36 - EST:	4,21,388
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 37 - EST:	2,27,964
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,07,400
						03 Dearness Allowance	86,072
						06 Other Allowances	93
						55 House rent allowance	10,890
						Total of Vr no 4 - EST:	4,04,455
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 46 - EST:	2,41,780
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 47 - EST:	2,07,240
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 48 - EST:	2,14,148
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,800
						03 Dearness Allowance	20,384
						06 Other Allowances	80
						55 House rent allowance	1,960
						Total of Vr no 49 - EST:	95,224
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,84,000
						03 Dearness Allowance	3,87,520
						06 Other Allowances	474
						55 House rent allowance	41,980
						Total of Vr no 5 - EST:	18,13,974
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,90,600
						03 Dearness Allowance	54,684

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 NOVEMBER 2021 **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	50 - EST					Total of Vr no 50 - EST:	4,45,284
	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	8,39,955
						03 Dearness Allowance	2,35,187
						06 Other Allowances	10,613
						55 House rent allowance	27,523
						Total of Vr no 6 - EST:	11,13,278
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 60 - EST:	47,612
	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	33,814
						Total of Vr no 66 - EST:	33,814
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,71,215
						Total of Vr no 67 - EST:	1,71,215
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,088
						03 Dearness Allowance	6,135
						Total of Vr no 69 - EST:	42,223
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,39,600
						03 Dearness Allowance	4,59,088
						06 Other Allowances	11,400
						55 House rent allowance	50,780
						Total of Vr no 7 - EST:	21,60,868
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,84,000
						03 Dearness Allowance	3,87,520
						06 Other Allowances	474
						55 House rent allowance	41,980
						Total of Vr no 70 - EST:	18,13,974
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						55 House rent allowance	2,020
						Total of Vr no 71 - EST:	51,556
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,06,960
						03 Dearness Allowance	3,37,557
						06 Other Allowances	15,780
						55 House rent allowance	36,510
						Total of Vr no 72 - EST:	15,96,807

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,83,680
						03 Dearness Allowance	2,47,150
						06 Other Allowances	5,913
						55 House rent allowance	25,780
						Total of Vr no 73 - EST:	11,62,523
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						Total of Vr no 74 - EST:	29,568
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,28,850
						03 Dearness Allowance	2,88,050
						06 Other Allowances	14,550
						55 House rent allowance	32,050
						Total of Vr no 8 - EST:	13,63,500
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,36,600
						03 Dearness Allowance	3,46,220
						06 Other Allowances	9,500
						55 House rent allowance	35,990
						Total of Vr no 9 - EST:	16,28,310

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	51 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 51 - 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 (`)
47004212	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,544
						Total of Vr no 1 - TA:	5,544
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,66,506
						03 Dearness Allowance	2,70,622
						06 Other Allowances	4,000
						55 House rent allowance	41,560
						Total of Vr no 15 - EST:	12,82,688
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,75,054

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 NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	8,34,704
						06 Other Allowances	7,130
						55 House rent allowance	99,640
						Total of Vr no 16 - EST:	39,16,528
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,73,032
						Total of Vr no 19 - EST:	3,73,032
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,48,688
						Total of Vr no 20 - EST:	2,48,688
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	44,100
						03 Dearness Allowance	12,348
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 21 - EST:	58,308
	26 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,03,191
						Total of Vr no 26 - EST:	1,03,191
	27 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,30,014
						Total of Vr no 27 - EST:	3,30,014
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,78,206
						03 Dearness Allowance	39,248
						Total of Vr no 28 - EST:	6,17,454
	52 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,76,652
						Total of Vr no 52 - EST:	4,76,652
	53 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,80,272
						Total of Vr no 53 - EST:	5,80,272
	54 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,58,884
						Total of Vr no 55 - EST:	1,58,884

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	29 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	5,52,400
						03 Dearness Allowance	1,54,672
						06 Other Allowances	32,585
						55 House rent allowance	7,610
						Total of Vr no 29 - EST:	7,47,267
	30 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	1,89,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	30 - EST	First	Voted	No Objection	202900800 04 04	03 Dearness Allowance	52,948
						06 Other Allowances	17,610
						55 House rent allowance	5,450
						Total of Vr no 30 - EST:	2,65,108
	7 - MIS	Second	Voted	No Objection	202900800 04 04	09 Electrical Dues	1,24,315
						Total of Vr no 7 - MIS:	1,24,315
	8 - MIS	Second	Voted	No Objection	202900800 04 04	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	202900800 04 04	13 Expenditure on Telephone	3,050
						Total of Vr no 9 - MIS:	3,050
						Total of HARDOI (47):	**4,37,61,436**

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 NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,652
						Total of Vr no 12 - EST:	4,76,652
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,33,100
						03 Dearness Allowance	1,49,268
						55 House rent allowance	9,620
						Total of Vr no 13 - EST:	6,91,988
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,90,900
						03 Dearness Allowance	81,452
						55 House rent allowance	4,860
						Total of Vr no 14 - EST:	3,77,212
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	22,960
						55 House rent allowance	800
						Total of Vr no 15 - EST:	1,05,760
	6 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,12,911
						03 Dearness Allowance	6,19,615
						06 Other Allowances	33,355
						55 House rent allowance	74,460
						Total of Vr no 1 - EST:	29,40,341
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,17,600
						03 Dearness Allowance	1,72,928
						06 Other Allowances	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	18,910
						Total of Vr no 3 - EST:	8,10,838
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,03,500
						03 Dearness Allowance	56,980
						06 Other Allowances	240
						55 House rent allowance	4,240
						Total of Vr no 4 - EST:	2,64,960
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,200
						03 Dearness Allowance	27,776
						06 Other Allowances	160
						55 House rent allowance	3,030
						Total of Vr no 5 - EST:	1,30,166
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,823
						03 Dearness Allowance	26,171
						Total of Vr no 8 - EST:	1,22,994
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of HATHRAS (78):	**62,87,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	96,712
						Total of Vr no 1 - EST:	96,712
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 17 - EST:	96,712
	4 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	7 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,952
						Total of Vr no 8 - EST:	50,952
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 9 - EST:	1,17,436

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,09,279
						Total of Vr no 1 - MIS:	1,09,279
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 10 - EST:	1,24,344
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 11 - EST:	1,65,792
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,71,863
						03 Dearness Allowance	16,226
						06 Other Allowances	723
						55 House rent allowance	6,700
						Total of Vr no 16 - EST:	1,95,512

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,613
						03 Dearness Allowance	1,804
						Total of Vr no 5 - EST:	12,417
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,655
						03 Dearness Allowance	1,301
						Total of Vr no 6 - EST:	8,956
						Total of JALAUN (24):	**12,06,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,900
						03 Dearness Allowance	10,612
						06 Other Allowances	200
						55 House rent allowance	2,300
						Total of Vr no 15 - EST:	51,012
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,200
						03 Dearness Allowance	26,656
						55 House rent allowance	2,680
						Total of Vr no 16 - EST:	1,24,536
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 19 - EST:	75,988
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,308
						Total of Vr no 20 - EST:	3,52,308
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,86,848
						Total of Vr no 22 - EST:	3,86,848
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 28 - EST:	2,27,964
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 29 - EST:	1,03,620
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,38,492
						Total of Vr no 30 - EST:	3,38,492
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 31 - EST:	1,58,884
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 32 - EST:	89,804
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	60,742
						Total of Vr no 33 - EST:	60,742
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,632
						Total of Vr no 34 - EST:	27,632

Major Head	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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	20
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	53,072
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,468
						03 Dearness Allowance	18,415
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	1,13,283
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						06 Other Allowances	35
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	44,537
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,200
						03 Dearness Allowance	31,696
						06 Other Allowances	120
						55 House rent allowance	3,070
						Total of Vr no 2 - EST:	1,48,086
	23 - EST	First	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	03 Dearness Allowance	19,800
						Total of Vr no 24 - EST:	19,800
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,908
						Total of Vr no 36 - EST:	6,908
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,206

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 NOVEMBER 2021 **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	39 - EST	Second	Voted	No Objection	2029001030400	03 Dearness Allowance	5,815
						Total of Vr no 39 - EST:	40,021
	4 - EST	First	Voted	No Objection	2029001030400	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	40 - EST	Second	Voted	No Objection	2029001030400	01 Pay	36,357
						03 Dearness Allowance	6,181
						Total of Vr no 40 - EST:	42,538
	41 - EST	Second	Voted	No Objection	2029001030400	01 Pay	37,019
						03 Dearness Allowance	6,293
						Total of Vr no 41 - EST:	43,312
	42 - EST	Second	Voted	No Objection	2029001030400	01 Pay	37,019
						03 Dearness Allowance	6,293
						Total of Vr no 42 - EST:	43,312
	43 - EST	Second	Voted	No Objection	2029001030400	01 Pay	40,916
						03 Dearness Allowance	6,956
						Total of Vr no 43 - EST:	47,872
	44 - EST	Second	Voted	No Objection	2029001030400	01 Pay	41,690
						03 Dearness Allowance	7,088
						Total of Vr no 44 - EST:	48,778
	45 - EST	Second	Voted	No Objection	2029001030400	01 Pay	47,930
						03 Dearness Allowance	2,299
						Total of Vr no 45 - EST:	50,229
	46 - EST	Second	Voted	No Objection	2029001030400	01 Pay	1,63,597
						03 Dearness Allowance	27,811
						55 House rent allowance	4,800
						Total of Vr no 46 - EST:	1,96,208
	47 - EST	Second	Voted	No Objection	2029001030400	01 Pay	11,200
						03 Dearness Allowance	1,904
						Total of Vr no 47 - EST:	13,104
	5 - EST	First	Voted	No Objection	2029001030400	01 Pay	2,48,688
						Total of Vr no 5 - EST:	2,48,688
	6 - EST	First	Voted	No Objection	2029001030400	01 Pay	48,356
						Total of Vr no 6 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 7 - 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 (`)
29004212	1 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	14,118
						Total of Vr no 1 - MIS:	14,118
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,56,260
						Total of Vr no 10 - EST:	6,56,260
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,860
						03 Dearness Allowance	3,886
						06 Other Allowances	120
						55 House rent allowance	996
						Total of Vr no 25 - EST:	27,862
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,69,412
						Total of Vr no 8 - EST:	2,69,412
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,93,756
						Total of Vr no 9 - EST:	3,93,756
						Total of JAUNPUR (29):	**48,64,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	85,200
						03 Dearness Allowance	23,856
						55 House rent allowance	7,660
						Total of Vr no 34 - EST:	1,16,716
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,96,800
						03 Dearness Allowance	1,11,104
						55 House rent allowance	34,720
						Total of Vr no 35 - EST:	5,42,624

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,768
						Total of Vr no 11 - EST:	3,17,768
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 16 - EST:	1,93,424
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 17 - EST:	75,988
	3 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	9,000
						Total of Vr no 3 - MIS:	9,000
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	66,900
						03 Dearness Allowance	18,732
						06 Other Allowances	200
						55 House rent allowance	6,360
						Total of Vr no 32 - EST:	92,192
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	41,916
						55 House rent allowance	11,578
						Total of Vr no 33 - EST:	2,03,194
	4 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	5,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - MIS					Total of Vr no 4 - MIS:	5,700
	5 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,240
						Total of Vr no 6 - EST:	2,07,240
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 9 - 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 (`)
23004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,419
						03 Dearness Allowance	8,061
						06 Other Allowances	194
						Total of Vr no 1 - EST:	55,674
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,24,676
						Total of Vr no 10 - EST:	3,24,676
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,55,900
						03 Dearness Allowance	3,51,652
						06 Other Allowances	9,000
						55 House rent allowance	34,350
						Total of Vr no 14 - EST:	16,50,902
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,93,300
						03 Dearness Allowance	1,94,124
						06 Other Allowances	9,200
						55 House rent allowance	22,010
						Total of Vr no 15 - EST:	9,18,634
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 2 - EST:	1,65,792
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	7,276
						06 Other Allowances	100
						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 NOVEMBER 2021 **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	21 - EST					Total of Vr no 21 - EST:	51,286
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,280
						Total of Vr no 22 - EST:	8,280
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 23 - EST:	96,712
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 24 - EST:	1,17,436
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 25 - EST:	1,17,436
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,242
						03 Dearness Allowance	5,141
						06 Other Allowances	193
						Total of Vr no 26 - EST:	35,576
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,56,400
						03 Dearness Allowance	43,588
						06 Other Allowances	11,040
						Total of Vr no 27 - EST:	3,11,028
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,840
						03 Dearness Allowance	30,063
						06 Other Allowances	5,110
						Total of Vr no 28 - EST:	2,12,013
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 3 - EST:	1,86,516
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,80,900
						03 Dearness Allowance	50,652
						06 Other Allowances	1,000
						55 House rent allowance	14,700
						Total of Vr no 36 - EST:	2,47,252
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	1 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	78,166
						Total of Vr no 1 - TA:	78,166
	10 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	3,915
						Total of Vr no 10 - MIS:	3,915

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 NOVEMBER 2021 **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 (`)
23004218	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,69,400
						03 Dearness Allowance	1,03,432
						55 House rent allowance	29,840
						Total of Vr no 29 - EST:	5,02,672
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,67,563
						Total of Vr no 6 - MIS:	1,67,563
	8 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,236
						Total of Vr no 8 - MIS:	3,236
	9 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	9,998
						Total of Vr no 9 - MIS:	9,998

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001291	31 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	71,830
						03 Dearness Allowance	1,35,759
						06 Other Allowances	4,400
						38 Interim Relief	21,549
						Total of Vr no 31 - EST:	2,33,538

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	30 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	52,353
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 30 - EST:	91,113
						Total of JHANSI (23):	**78,55,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - TA	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,900
						Total of Vr no 11 - TA:	9,900
	12 - TA	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	10,800
						Total of Vr no 12 - TA:	10,800
	38 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,400
						Total of Vr no 38 - EST:	65,120
	39 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 39 - EST:	56,444
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	89,804
						Total of Vr no 40 - EST:	89,804
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	4,87,100
						03 Dearness Allowance	1,36,388
						55 House rent allowance	18,160
						Total of Vr no 56 - EST:	6,41,648

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	60,200
						03 Dearness Allowance	16,856
						06 Other Allowances	270
						55 House rent allowance	2,670
						Total of Vr no 10 - EST:	79,996
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,76,800
						03 Dearness Allowance	2,17,504
						06 Other Allowances	3,180
						55 House rent allowance	34,200
						Total of Vr no 11 - EST:	10,31,684
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,85,300
						03 Dearness Allowance	1,07,884
						06 Other Allowances	510
						55 House rent allowance	11,050

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 NOVEMBER 2021 **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	33 - EST					Total of Vr no 33 - EST:	5,04,744
	34 - EST	First	Voted	No Objection	202900101 03 00	52.	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,105
						03 Dearness Allowance	44,826
						06 Other Allowances	272
						Total of Vr no 35 - EST:	2,05,203
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,39,375
						03 Dearness Allowance	39,022
						06 Other Allowances	240
						Total of Vr no 36 - EST:	1,78,637
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,898
						03 Dearness Allowance	15,650
						06 Other Allowances	81
						Total of Vr no 48 - EST:	71,629
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,96,600
						03 Dearness Allowance	1,39,048
						06 Other Allowances	1,190
						55 House rent allowance	16,870
						Total of Vr no 5 - EST:	6,53,708
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,700
						03 Dearness Allowance	43,036
						06 Other Allowances	100
						55 House rent allowance	4,050
						Total of Vr no 6 - EST:	2,00,886
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,200
						03 Dearness Allowance	86,856
						06 Other Allowances	1,090
						55 House rent allowance	9,560
						Total of Vr no 7 - EST:	4,07,706
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,11,600
						03 Dearness Allowance	31,248
						06 Other Allowances	170
						55 House rent allowance	2,860
						Total of Vr no 8 - EST:	1,45,878
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,900
						03 Dearness Allowance	1,38,292
						06 Other Allowances	1,530
						55 House rent allowance	14,570
						Total of Vr no 9 - EST:	6,48,292

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 NOVEMBER 2021 **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	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,956
						Total of Vr no 1 - MIS:	28,956
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,643
						Total of Vr no 12 - EST:	71,643
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,020
						Total of Vr no 13 - EST:	53,020
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 14 - EST:	1,24,344
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,800
						03 Dearness Allowance	1,34,960
						06 Other Allowances	7,200
						55 House rent allowance	15,500
						Total of Vr no 16 - EST:	6,41,460
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,52,500
						03 Dearness Allowance	1,82,364
						06 Other Allowances	4,800
						55 House rent allowance	20,120
						Total of Vr no 17 - EST:	8,59,784
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 18 - EST:	3,59,216
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 19 - EST:	1,38,160
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,716
						Total of Vr no 2 - MIS:	18,716
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,40,242
						03 Dearness Allowance	4,01,798
						06 Other Allowances	16,500
						55 House rent allowance	44,100
						Total of Vr no 20 - EST:	19,02,640
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,56,500
						03 Dearness Allowance	2,95,316
						06 Other Allowances	5,700
						55 House rent allowance	34,840
						Total of Vr no 21 - EST:	13,92,356
	22 - EST	First	Voted	No Objection	202900103 04 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 NOVEMBER 2021 **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	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,97,400
						03 Dearness Allowance	4,17,788
						06 Other Allowances	21,800
						55 House rent allowance	52,540
						Total of Vr no 23 - EST:	19,89,528
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,87,000
						03 Dearness Allowance	2,47,940
						06 Other Allowances	5,900
						55 House rent allowance	26,480
						Total of Vr no 24 - EST:	11,67,320
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 26 - EST:	1,03,620
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,15,300
						03 Dearness Allowance	2,02,524
						55 House rent allowance	24,850
	28 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	9,42,674
						01 Pay	67,800
						03 Dearness Allowance	18,984
						55 House rent allowance	2,220
						Total of Vr no 28 - EST:	89,004
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,00,375
						Total of Vr no 29 - EST:	1,00,375
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,03,246
						Total of Vr no 30 - EST:	1,03,246
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,90,800
						03 Dearness Allowance	2,48,444
						06 Other Allowances	12,800
						55 House rent allowance	31,600
						Total of Vr no 31 - EST:	11,83,644
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,40,200
						03 Dearness Allowance	2,62,808
						06 Other Allowances	6,700
						55 House rent allowance	36,370
						Total of Vr no 32 - EST:	12,46,078
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	41 - 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 NOVEMBER 2021 **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	41 - EST					Total of Vr no 41 - EST:	6,908
	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	3,52,308
						Total of Vr no 43 - EST:	3,52,308

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	7,94,420
						Total of Vr no 1 - EST:	7,94,420
	10 - TA	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	9,968
						Total of Vr no 10 - TA:	9,968
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,90,468
						Total of Vr no 2 - EST:	4,90,468
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,35,671
						03 Dearness Allowance	5,69,988
						06 Other Allowances	9,800
						55 House rent allowance	89,650
						Total of Vr no 3 - EST:	27,05,109
	3 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	55,39,440
						03 Dearness Allowance	15,69,917
						06 Other Allowances	6,923
						55 House rent allowance	2,12,120
						Total of Vr no 4 - EST:	73,28,400
	4 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	1,450
						Total of Vr no 4 - MIS:	1,450
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,79,720
						03 Dearness Allowance	1,15,734
						Total of Vr no 44 - EST:	3,95,454
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,800
						03 Dearness Allowance	5,824
						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 NOVEMBER 2021 **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	45 - EST					Total of Vr no 45 - EST:	28,284
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	38,343
						03 Dearness Allowance	10,735
						Total of Vr no 46 - EST:	49,078
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	840
						03 Dearness Allowance	142
						Total of Vr no 47 - EST:	982
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	1,200
						Total of Vr no 49 - EST:	33,456
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,799
						Total of Vr no 5 - TA:	7,799
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,39,980
						03 Dearness Allowance	15,382
						Total of Vr no 51 - EST:	1,55,362
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,135
						03 Dearness Allowance	9,277
						Total of Vr no 52 - EST:	42,412
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,129
						03 Dearness Allowance	2,276
						Total of Vr no 53 - EST:	10,405
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	55,17,579
						03 Dearness Allowance	15,67,944
						06 Other Allowances	6,800
						55 House rent allowance	2,09,550
						Total of Vr no 54 - EST:	73,01,873
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,020
						03 Dearness Allowance	8,125
						Total of Vr no 55 - EST:	37,145
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	74,780
						03 Dearness Allowance	15,394
						55 House rent allowance	2,400
						Total of Vr no 57 - EST:	92,574
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,67,460
						03 Dearness Allowance	5,78,889
						06 Other Allowances	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	58 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	90,850
						Total of Vr no 58 - EST:	27,47,199
						Total of JYOTIBA FULLE NAGAR (86):	**4,04,70,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	96,712
						Total of Vr no 10 - EST:	96,712
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,83,129
						Total of Vr no 17 - EST:	6,83,129
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,27,700
						03 Dearness Allowance	1,75,756
						06 Other Allowances	8,330
						55 House rent allowance	24,320
						Total of Vr no 3 - EST:	8,36,106
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,99,600
						03 Dearness Allowance	1,95,888
						06 Other Allowances	8,030
						55 House rent allowance	29,310
						Total of Vr no 4 - EST:	9,32,828
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 5 - EST:	1,58,884
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 6 - EST:	1,58,884
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	15,78,178
						03 Dearness Allowance	4,41,831
						06 Other Allowances	22,342
						55 House rent allowance	49,190
						Total of Vr no 1 - EST:	20,91,541
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - 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 NOVEMBER 2021 **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	14 - EST					Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 18 - EST:	89,804
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 19 - EST:	2,07,240
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,69,200
						03 Dearness Allowance	4,11,376
						06 Other Allowances	8,800
						55 House rent allowance	43,800
						Total of Vr no 2 - EST:	19,33,176
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,166
						Total of Vr no 2 - MIS:	45,166
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,38,190
						03 Dearness Allowance	4,30,634
						06 Other Allowances	21,907
						55 House rent allowance	48,390
						Total of Vr no 21 - EST:	20,39,121
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,69,000
						03 Dearness Allowance	3,83,320
						06 Other Allowances	8,200
						55 House rent allowance	40,300
						Total of Vr no 22 - EST:	18,00,820
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						06 Other Allowances	200
						55 House rent allowance	1,660
						Total of Vr no 23 - EST:	55,108
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 24 - EST:	77,248
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						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 NOVEMBER 2021 **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	25 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	1,840
						Total of Vr no 25 - EST:	75,072
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 26 - EST:	41,008
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 27 - EST:	41,008
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,77,735
						Total of Vr no 3 - MIS:	1,77,735
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,93,000
						03 Dearness Allowance	3,90,040
						06 Other Allowances	9,000
						55 House rent allowance	35,590
						Total of Vr no 7 - EST:	18,27,630
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,00,442
						03 Dearness Allowance	3,08,112
						06 Other Allowances	15,074
						55 House rent allowance	28,140
						Total of Vr no 8 - EST:	14,51,768

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 (`)
84004217	14 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	65,60,000
						Total of Vr no 14 - MIS:	65,60,000
						Total of KANNAUJ (84):	**2,15,94,136**

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 NOVEMBER 2021 **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 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,145
						03 Dearness Allowance	6,403
						Total of Vr no 1 - EST:	59,548
	2 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 2 - EST:	1,93,424
	3 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	4 - EST	Second	Voted	Missing vchr	202900101 03 00	03 Dearness Allowance	70,686
						Total of Vr no 4 - EST:	70,686
	5 - EST	Second	Voted	Missing vchr	202900101 03 00	03 Dearness Allowance	83,996
						Total of Vr no 5 - EST:	83,996
	6 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	40,229
						03 Dearness Allowance	6,839
						Total of Vr no 6 - EST:	47,068
	7 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	Missing vchr	202900101 03 00	03 Dearness Allowance	30,360
						Total of Vr no 8 - EST:	30,360
	9 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Pay	2,27,964
						Total of Vr no 9 - EST:	2,27,964
						Total of KANPUR DEHAT (62):	**8,92,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001859	90 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 90 - EST:	1,35,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	15 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,343
						Total of Vr no 15 - TA:	1,343
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 64 - EST:	34,540
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 67 - EST:	48,356
	91 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,53,900
						03 Dearness Allowance	71,092
						06 Other Allowances	20
						55 House rent allowance	22,840
						Total of Vr no 91 - EST:	3,47,852
	92 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,68,100
						03 Dearness Allowance	47,068
						55 House rent allowance	13,920
						Total of Vr no 92 - EST:	2,29,088
	93 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,48,700
						03 Dearness Allowance	69,636
						06 Other Allowances	20
						55 House rent allowance	23,240
						Total of Vr no 93 - EST:	3,41,596
	94 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	73,500
						03 Dearness Allowance	20,580
						55 House rent allowance	2,400
						Total of Vr no 94 - EST:	96,480

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,71,300
						03 Dearness Allowance	1,59,964
						06 Other Allowances	4,090
						55 House rent allowance	14,070
						Total of Vr no 1 - EST:	7,49,424
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,665
						03 Dearness Allowance	1,54,122
						06 Other Allowances	2,860
						55 House rent allowance	14,570
						Total of Vr no 10 - EST:	7,22,217
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,00,710
						03 Dearness Allowance	2,80,140
						06 Other Allowances	5,200
						55 House rent allowance	27,240
						Total of Vr no 11 - EST:	13,13,290
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,100
						03 Dearness Allowance	11,747
						06 Other Allowances	6,600
						Total of Vr no 14 - EST:	87,447
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,000
						03 Dearness Allowance	13,160
						06 Other Allowances	4,716
						Total of Vr no 15 - EST:	64,876
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,79,940
						Total of Vr no 19 - EST:	3,79,940
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,05,542
						03 Dearness Allowance	1,69,540
						06 Other Allowances	6,170
						55 House rent allowance	25,360
						Total of Vr no 2 - EST:	8,06,612
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,480
						Total of Vr no 20 - EST:	4,14,480
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,37,033
						Total of Vr no 22 - EST:	2,37,033
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,84,162
						Total of Vr no 23 - EST:	1,84,162
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,076
						06 Other Allowances	370
						Total of Vr no 3 - EST:	28,146
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,000
						03 Dearness Allowance	51,005
						55 House rent allowance	16,160
						Total of Vr no 35 - EST:	2,69,165
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,34,755
						03 Dearness Allowance	5,97,731
						06 Other Allowances	12,410
						55 House rent allowance	1,59,380
						Total of Vr no 4 - EST:	29,04,276
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 45 - EST:	1,17,436
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,688
						Total of Vr no 46 - EST:	2,48,688
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,650
						Total of Vr no 47 - EST:	56,650
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,970
						Total of Vr no 48 - EST:	69,970
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,04,896
						Total of Vr no 49 - EST:	1,04,896
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,13,597
						03 Dearness Allowance	4,79,639
						06 Other Allowances	14,170
						55 House rent allowance	1,16,880
						Total of Vr no 5 - EST:	23,24,286
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,715
						03 Dearness Allowance	14,911
						06 Other Allowances	28,220
						Total of Vr no 51 - EST:	1,30,846
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,529
						03 Dearness Allowance	9,208
						06 Other Allowances	57,660
						Total of Vr no 52 - EST:	1,81,397
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,65,766
						03 Dearness Allowance	71,883
						06 Other Allowances	59,061
						Total of Vr no 53 - EST:	9,96,710

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 NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,88,300
						03 Dearness Allowance	3,04,724
						06 Other Allowances	14,330
						55 House rent allowance	30,610
						Total of Vr no 6 - EST:	14,37,964
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,97,044
						Total of Vr no 68 - EST:	2,97,044
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 69 - EST:	1,65,792
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,845
						03 Dearness Allowance	1,17,277
						06 Other Allowances	3,405
						55 House rent allowance	15,650
						Total of Vr no 7 - EST:	5,55,177
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 70 - EST:	89,804

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,44,800
						03 Dearness Allowance	3,48,544
						06 Other Allowances	11,700
						55 House rent allowance	85,970
						Total of Vr no 12 - EST:	16,91,014
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,59,629
						03 Dearness Allowance	4,36,696
						06 Other Allowances	26,920
						55 House rent allowance	71,620
						Total of Vr no 13 - EST:	20,94,865
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	First	Voted	No Objection	202900103 04 00	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 NOVEMBER 2021 **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	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,024
						03 Dearness Allowance	5,954
						Total of Vr no 24 - EST:	40,978
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,15,505
						03 Dearness Allowance	41,094
						Total of Vr no 25 - EST:	2,56,599
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,700
						03 Dearness Allowance	9,996
						06 Other Allowances	8,400
						Total of Vr no 26 - EST:	54,096
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,448
						Total of Vr no 27 - EST:	84,448
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 28 - EST:	1,03,620
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,93,756
						Total of Vr no 29 - EST:	3,93,756
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 30 - EST:	82,896
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 31 - EST:	1,58,884
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 32 - EST:	1,65,792
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,124
						Total of Vr no 33 - EST:	3,66,124
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,400
						03 Dearness Allowance	3,994
						06 Other Allowances	360
						Total of Vr no 41 - EST:	6,754
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	11,012
						06 Other Allowances	7,060
						Total of Vr no 42 - EST:	65,672
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	35,539
						06 Other Allowances	1,820
						Total of Vr no 43 - EST:	61,159
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,000
						03 Dearness Allowance	6,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	44 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	1,000
						Total of Vr no 44 - EST:	10,230
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 71 - EST:	2,00,332
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 72 - EST:	2,55,596
	79 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,48,677
						Total of Vr no 79 - EST:	1,48,677
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,32,400
						03 Dearness Allowance	1,20,904
						06 Other Allowances	4,100
						55 House rent allowance	23,030
						Total of Vr no 8 - EST:	5,80,434
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,55,517
						Total of Vr no 80 - EST:	3,55,517
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 81 - EST:	62,172
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,60,400
						03 Dearness Allowance	1,28,912
						55 House rent allowance	25,900
						Total of Vr no 83 - EST:	6,15,212
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,09,900
						03 Dearness Allowance	30,772
						55 House rent allowance	8,020
						Total of Vr no 84 - EST:	1,48,692
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,12,600
						03 Dearness Allowance	2,27,528
						55 House rent allowance	40,020
						Total of Vr no 85 - EST:	10,80,148
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,120
						03 Dearness Allowance	29,960
						06 Other Allowances	800
						55 House rent allowance	2,940
						Total of Vr no 86 - EST:	1,40,820
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,47,000
						03 Dearness Allowance	30,380
						06 Other Allowances	1,500
						55 House rent allowance	4,020
						Total of Vr no 87 - EST:	1,82,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,44,350
						03 Dearness Allowance	2,36,418
						06 Other Allowances	8,000
						55 House rent allowance	28,080
						Total of Vr no 88 - EST:	11,16,848
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,62,900
						03 Dearness Allowance	4,65,472
						06 Other Allowances	28,500
						55 House rent allowance	50,990
						Total of Vr no 89 - EST:	22,07,862
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,23,952
						03 Dearness Allowance	4,26,706
						06 Other Allowances	23,800
						55 House rent allowance	94,540
						Total of Vr no 9 - EST:	20,68,998

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	57 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
	59 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	9,845
						Total of Vr no 59 - EST:	9,845
	60 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	87,900
						03 Dearness Allowance	24,612
						55 House rent allowance	6,980
						Total of Vr no 60 - EST:	1,19,492
	61 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	16,950
						03 Dearness Allowance	4,746
						55 House rent allowance	1,670
						Total of Vr no 61 - EST:	23,366
	62 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	87,900
						03 Dearness Allowance	24,612
						55 House rent allowance	6,980
						Total of Vr no 62 - EST:	1,19,492

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,800
						Total of Vr no 10 - TA:	1,800
	11 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,250
						Total of Vr no 11 - TA:	2,250
	12 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	850
						Total of Vr no 12 - TA:	850
	13 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	850
						Total of Vr no 13 - TA:	850
	14 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,200
						Total of Vr no 14 - MIS:	2,200
	19 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,79,952
						Total of Vr no 19 - MIS:	1,79,952
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,985
						Total of Vr no 2 - MIS:	19,985
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,270
						Total of Vr no 3 - MIS:	16,270
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,39,816
						03 Dearness Allowance	77,441
						Total of Vr no 34 - EST:	9,17,257
	36 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	18,602
						Total of Vr no 36 - EST:	18,602
	37 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	31,357
						Total of Vr no 37 - EST:	31,357
	4 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	59,996
						Total of Vr no 4 - MIS:	59,996
	5 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,175
						Total of Vr no 5 - TA:	7,175
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,17,436
						Total of Vr no 54 - EST:	1,17,436
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,79,940
						Total of Vr no 55 - EST:	3,79,940
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,04,284
						Total of Vr no 56 - EST:	5,04,284

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 NOVEMBER 2021 **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	58 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,01,860
						Total of Vr no 58 - EST:	1,01,860
	6 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,910
						Total of Vr no 6 - TA:	3,910
	63 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,26,644
						Total of Vr no 63 - EST:	2,26,644
	7 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,151
						Total of Vr no 7 - TA:	2,151
	73 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,16,391
						Total of Vr no 73 - EST:	1,16,391
	74 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	67,144
						Total of Vr no 74 - EST:	67,144
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,51,976
						Total of Vr no 75 - EST:	1,51,976
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	89,804
						Total of Vr no 76 - EST:	89,804
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,029
						03 Dearness Allowance	2,969
						Total of Vr no 77 - EST:	14,998
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,33,545
						03 Dearness Allowance	77,232
						Total of Vr no 78 - EST:	9,10,777
	8 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,658
						Total of Vr no 8 - TA:	8,658
	82 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,76,100
						Total of Vr no 82 - EST:	2,76,100
	9 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,150
						Total of Vr no 9 - TA:	3,150

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 (`)
20001838	95 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	76,450
						03 Dearness Allowance	1,44,491
						06 Other Allowances	4,400
						38 Interim Relief	22,935
						55 House rent allowance	11,760

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001838	95 - EST					Total of Vr no 95 - EST:	2,60,036
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	16 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	1,508
						Total of Vr no 16 - MIS:	1,508
	17 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,191
						Total of Vr no 17 - MIS:	1,191
						Total of KANPUR NAGAR (20):	**3,59,13,335**

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 NOVEMBER 2021 **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	3 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	99,249
						03 Dearness Allowance	27,789
						06 Other Allowances	1,461
						Total of Vr no 3 - EST:	1,28,499

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540

Total of KANSHIRAM NAGAR (88):	1,69,947

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 NOVEMBER 2021 **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	4,61,900
						03 Dearness Allowance	1,29,332
						06 Other Allowances	3,950
						55 House rent allowance	14,450
						Total of Vr no 1 - EST:	6,09,632
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,600
						03 Dearness Allowance	1,12,728
						06 Other Allowances	2,290
						55 House rent allowance	11,250
						Total of Vr no 2 - EST:	5,28,868
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,286
						Total of Vr no 20 - EST:	44,286
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,848
						03 Dearness Allowance	20,275
						Total of Vr no 21 - EST:	2,34,123
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 24 - EST:	1,93,424
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 25 - EST:	62,172
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 26 - EST:	1,24,344
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	80,685
						Total of Vr no 27 - EST:	80,685
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,168
						Total of Vr no 28 - EST:	14,168
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,809
						Total of Vr no 29 - EST:	50,809
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,89,100
						03 Dearness Allowance	80,948
						06 Other Allowances	1,950
						55 House rent allowance	8,150
						Total of Vr no 3 - EST:	3,80,148
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	3,234

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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 NOVEMBER 2021 **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	30 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	340
						55 House rent allowance	960
						56 City compensatory allowances	160
						Total of Vr no 30 - EST:	50,894
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	51,400
						03 Dearness Allowance	14,392
						55 House rent allowance	1,600
						Total of Vr no 4 - EST:	67,392
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,700
						03 Dearness Allowance	95,396
						06 Other Allowances	3,010
						55 House rent allowance	10,470
						Total of Vr no 5 - EST:	4,49,576
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,000
						03 Dearness Allowance	58,240
						55 House rent allowance	4,840
						Total of Vr no 6 - EST:	2,71,080
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,42,500
						03 Dearness Allowance	2,07,900
						06 Other Allowances	6,780
						55 House rent allowance	19,340
						Total of Vr no 7 - EST:	9,76,520
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,500
						03 Dearness Allowance	36,540
						06 Other Allowances	1,010
						55 House rent allowance	3,310
						Total of Vr no 8 - EST:	1,71,360

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	7,464
						55 House rent allowance	1,840
						Total of Vr no 10 - EST:	71,504

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 NOVEMBER 2021 **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	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,78,400
						03 Dearness Allowance	1,94,572
						55 House rent allowance	21,180
						Total of Vr no 11 - EST:	8,94,152
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,59,905
						03 Dearness Allowance	4,67,418
						06 Other Allowances	15,800
						55 House rent allowance	53,750
						Total of Vr no 12 - EST:	21,96,873
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	45,052
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,74,160
						03 Dearness Allowance	4,43,072
						06 Other Allowances	13,740
						55 House rent allowance	43,092
						Total of Vr no 14 - EST:	20,74,064
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,18,600
						03 Dearness Allowance	2,01,180
						06 Other Allowances	10,400
						55 House rent allowance	22,320
						Total of Vr no 15 - EST:	9,52,500
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,43,223
						03 Dearness Allowance	4,38,900
						06 Other Allowances	13,914
						55 House rent allowance	49,340
						Total of Vr no 16 - EST:	20,45,377
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	800
						Total of Vr no 17 - EST:	33,056
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,57,700
						03 Dearness Allowance	1,84,156
						06 Other Allowances	11,100
						55 House rent allowance	19,510
						Total of Vr no 18 - EST:	8,72,466
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,81,300
						03 Dearness Allowance	2,18,764
						06 Other Allowances	11,770

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 NOVEMBER 2021 **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	55 House rent allowance	17,780
						Total of Vr no 19 - EST:	10,29,614
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,800
						03 Dearness Allowance	63,504
						06 Other Allowances	3,600
						55 House rent allowance	7,200
						Total of Vr no 32 - EST:	3,01,104
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,600
						03 Dearness Allowance	21,168
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 33 - EST:	1,00,368
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,47,210
						03 Dearness Allowance	69,160
						06 Other Allowances	180
						55 House rent allowance	3,370
						Total of Vr no 9 - EST:	3,19,920
						Total of KAUSHAMBI (82):	**1,53,21,519**

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 NOVEMBER 2021 **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	5,78,500
						03 Dearness Allowance	1,61,980
						06 Other Allowances	5,520
						55 House rent allowance	15,330
						Total of Vr no 1 - EST:	7,61,330
	1 - TA	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	42,688
						Total of Vr no 1 - TA:	42,688
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,900
						03 Dearness Allowance	47,572
						06 Other Allowances	1,650
						55 House rent allowance	1,530
						Total of Vr no 13 - EST:	2,20,652
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,400
						03 Dearness Allowance	78,792
						06 Other Allowances	1,470
						55 House rent allowance	5,020
						Total of Vr no 14 - EST:	3,66,682
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,50,800
						03 Dearness Allowance	1,82,224
						06 Other Allowances	3,330
						55 House rent allowance	16,940
						Total of Vr no 15 - EST:	8,53,294
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,80,000
						03 Dearness Allowance	1,34,400
						06 Other Allowances	2,370
						55 House rent allowance	14,720
						Total of Vr no 16 - EST:	6,31,490
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,900
						03 Dearness Allowance	71,932
						06 Other Allowances	2,040
						55 House rent allowance	6,470
						Total of Vr no 17 - EST:	3,37,342
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,700
						03 Dearness Allowance	80,276
						06 Other Allowances	3,180
						55 House rent allowance	8,310
						Total of Vr no 18 - EST:	3,78,466
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,51,600
						03 Dearness Allowance	98,448
						06 Other Allowances	4,550

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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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	9,995
						Total of Vr no 2 - EST:	4,64,593
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,457
						Total of Vr no 20 - EST:	61,457
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 24 - EST:	82,896
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,64,800
						03 Dearness Allowance	1,58,144
						06 Other Allowances	8,400
						55 House rent allowance	25,960
						Total of Vr no 37 - EST:	7,57,304
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,37,500
						03 Dearness Allowance	5,14,500
						06 Other Allowances	16,830
						55 House rent allowance	66,830
						Total of Vr no 38 - EST:	24,35,660
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,76,000
						03 Dearness Allowance	1,61,280
						06 Other Allowances	750
						55 House rent allowance	20,080
						Total of Vr no 40 - EST:	7,58,110
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,94,700
						03 Dearness Allowance	1,38,516
						55 House rent allowance	20,120
						Total of Vr no 41 - EST:	6,53,336

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,34,000
						03 Dearness Allowance	2,61,520
						06 Other Allowances	12,000

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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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	29,960
						Total of Vr no 10 - EST:	12,37,480
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,82,800
						03 Dearness Allowance	2,47,184
						06 Other Allowances	15,250
						55 House rent allowance	27,380
						Total of Vr no 11 - EST:	11,72,614
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,20,600
						03 Dearness Allowance	1,45,768
						06 Other Allowances	5,500
						55 House rent allowance	13,530
						Total of Vr no 12 - EST:	6,85,398
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,24,676
						Total of Vr no 21 - EST:	3,24,676
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 22 - EST:	2,27,964
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,800
						03 Dearness Allowance	9,184
						Total of Vr no 23 - EST:	81,984
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,600
						03 Dearness Allowance	38,690
						55 House rent allowance	2,680
						Total of Vr no 26 - EST:	2,68,970
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,56,700
						03 Dearness Allowance	1,83,876
						06 Other Allowances	5,200
						55 House rent allowance	11,800
						Total of Vr no 3 - EST:	8,57,576
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 33 - EST:	2,27,964
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,02,740
						Total of Vr no 35 - EST:	1,02,740
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,383
						Total of Vr no 36 - EST:	53,383

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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 NOVEMBER 2021 **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	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,600
						03 Dearness Allowance	18,928
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 39 - EST:	88,018
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,94,500
						03 Dearness Allowance	2,22,460
						06 Other Allowances	12,250
						55 House rent allowance	7,200
						Total of Vr no 4 - EST:	10,36,410
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,868
						Total of Vr no 4 - MIS:	48,868
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,600
						03 Dearness Allowance	11,368
						55 House rent allowance	1,200
						Total of Vr no 42 - EST:	53,168
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	1,200
						Total of Vr no 43 - EST:	29,872
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,20,500
						03 Dearness Allowance	2,85,740
						06 Other Allowances	6,600
						55 House rent allowance	28,410
						Total of Vr no 5 - EST:	13,41,250
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,703
						Total of Vr no 5 - MIS:	27,703
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,11,300
						03 Dearness Allowance	1,99,164
						06 Other Allowances	7,500
						55 House rent allowance	20,910
						Total of Vr no 6 - EST:	9,38,874
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	72,894
						Total of Vr no 6 - MIS:	72,894
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,92,000
						03 Dearness Allowance	1,65,760
						06 Other Allowances	4,000
						55 House rent allowance	16,310
						Total of Vr no 7 - EST:	7,78,070

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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 NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,87,900
						03 Dearness Allowance	3,04,612
						06 Other Allowances	12,100
						55 House rent allowance	33,790
						Total of Vr no 8 - EST:	14,38,402
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,85,300
						03 Dearness Allowance	1,35,884
						06 Other Allowances	4,000
						55 House rent allowance	14,130
						Total of Vr no 9 - EST:	6,39,314

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	10 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	53,340
						Total of Vr no 10 - MIS:	53,340
	11 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	6,150
						Total of Vr no 11 - MIS:	6,150
	13 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	9,103
						Total of Vr no 13 - MIS:	9,103
	2 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	5,100
						Total of Vr no 2 - MIS:	5,100
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,00,996
						Total of Vr no 28 - EST:	6,00,996
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,73,032
						Total of Vr no 29 - EST:	3,73,032
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,271
						03 Dearness Allowance	11,836
						55 House rent allowance	1,200
						Total of Vr no 30 - EST:	55,307
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,03,657
						03 Dearness Allowance	4,49,024

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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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	44 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	9,587
						55 House rent allowance	60,400
						Total of Vr no 44 - EST:	21,22,668
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,31,785
						03 Dearness Allowance	12,93,785
						06 Other Allowances	8,403
						55 House rent allowance	1,40,300
						Total of Vr no 45 - EST:	59,74,273
	8 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,123
						Total of Vr no 8 - TA:	7,123
	9 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	9,800
						Total of Vr no 9 - MIS:	9,800
						Total of KHERI (48):	**2,98,66,312**

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 NOVEMBER 2021 **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	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,11,900
						03 Dearness Allowance	31,332
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 28 - EST:	1,46,212
	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,61,200
						03 Dearness Allowance	45,136
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	2,11,856
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 17 - EST:	82,896
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,52,000
						03 Dearness Allowance	70,560
						06 Other Allowances	2,850
						55 House rent allowance	6,370
						Total of Vr no 21 - EST:	3,31,780
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 22 - EST:	1,72,700
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,66,073
						03 Dearness Allowance	74,501
						06 Other Allowances	2,093
						55 House rent allowance	5,540
						Total of Vr no 32 - EST:	3,48,207
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,200

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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 NOVEMBER 2021 **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	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,976
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 33 - EST:	51,486
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,39,200
						03 Dearness Allowance	38,976
						06 Other Allowances	600
						55 House rent allowance	4,670
						Total of Vr no 34 - EST:	1,83,446
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,19,500
						03 Dearness Allowance	1,45,460
						55 House rent allowance	13,300
						Total of Vr no 35 - EST:	6,78,260

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 11 - EST:	1,38,160
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 12 - EST:	1,79,608
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,250
						03 Dearness Allowance	35,672
						06 Other Allowances	200
						55 House rent allowance	5,150
						Total of Vr no 26 - EST:	1,69,272
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,250
						03 Dearness Allowance	15,174
						55 House rent allowance	6,400
						Total of Vr no 3 - EST:	1,10,824
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,81,100
						03 Dearness Allowance	7,22,568
						06 Other Allowances	20,400
						55 House rent allowance	86,840

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 NOVEMBER 2021 **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	30 - EST					Total of Vr no 30 - EST:	34,10,908
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,500
						03 Dearness Allowance	1,18,020
						06 Other Allowances	6,400
						55 House rent allowance	13,520
						Total of Vr no 31 - EST:	5,59,440
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 5 - EST:	1,72,700
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - TA	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	79,890
						Total of Vr no 6 - TA:	79,890
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 9 - EST:	3,45,400

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	1,51,976
						Total of Vr no 1 - EST:	1,51,976
	1 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,43,656
						Total of Vr no 1 - MIS:	2,43,656
	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,792
						03 Dearness Allowance	12,262
						Total of Vr no 13 - EST:	56,054
	14 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	36,800
						Total of Vr no 14 - EST:	36,800
	15 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,900
						03 Dearness Allowance	4,172
						06 Other Allowances	1,110
						Total of Vr no 15 - EST:	20,182
	16 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,496
						03 Dearness Allowance	6,858
						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 NOVEMBER 2021 **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	16 - EST	Second	Voted	No Objection	202900800 03 02	55 House rent allowance	1,703
						Total of Vr no 16 - EST:	33,257
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	1,340
						Total of Vr no 19 - EST:	57,032
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	4,040
						Total of Vr no 23 - EST:	64,968
	24 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	58,828
						Total of Vr no 24 - EST:	58,828
	25 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	36,619
						Total of Vr no 25 - EST:	36,619
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	59,948
						03 Dearness Allowance	12,341
						06 Other Allowances	1,110
						Total of Vr no 27 - EST:	73,399
	3 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	9,450
						Total of Vr no 3 - MIS:	9,450
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	850
						Total of Vr no 4 - TA:	850
						Total of LALITPUR (58):	**85,75,332**

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 NOVEMBER 2021 **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	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	521
						55 House rent allowance	13,820
						Total of Vr no 23 - EST:	1,86,501
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001446	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	29,214
						Total of Vr no 55 - EST:	2,36,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003009	31 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	14,366
						Total of Vr no 31 - EST:	14,366
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	13 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	5,38,138
						Total of Vr no 13 - MIS:	5,38,138
	14 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	52,561
						Total of Vr no 14 - MIS:	52,561
	17 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,995
						Total of Vr no 17 - MIS:	4,995
	18 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary & Printing of Forms	12,832
						Total of Vr no 18 - MIS:	12,832
	19 - MIS	Second	Voted	No Objection	202900001 03 00	12 Office Furniture & Instrument	10,500
						Total of Vr no 19 - MIS:	10,500
	20 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	4,558
						Total of Vr no 20 - MIS:	4,558
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	75,988
						Total of Vr no 22 - EST:	75,988
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	8,00,710
						03 Dearness Allowance	2,49,331
						06 Other Allowances	260
						55 House rent allowance	66,460
						Total of Vr no 53 - EST:	11,16,761

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 NOVEMBER 2021 **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 (`)
43004215	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,02,500
						03 Dearness Allowance	56,700
						55 House rent allowance	20,740
						Total of Vr no 54 - EST:	2,79,940
	8 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,840
						Total of Vr no 8 - MIS:	5,840
	9 - MIS	Second	Voted	No Objection	202900001 03 00	15 Maintenance of cars and purchasing of petrol etc	32,876
						Total of Vr no 9 - MIS:	32,876

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	82,896
						Total of Vr no 28 - EST:	82,896
	29 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	14,641
						Total of Vr no 29 - EST:	14,641
	30 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	73,381
						Total of Vr no 30 - EST:	73,381
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,67,700
						03 Dearness Allowance	74,956
						06 Other Allowances	480
						55 House rent allowance	22,520
						Total of Vr no 4 - EST:	3,65,656
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 40 - EST:	48,356
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 41 - EST:	48,356
	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	34,540
						Total of Vr no 43 - EST:	34,540
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 44 - 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 NOVEMBER 2021 **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	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	9,394
						03 Dearness Allowance	2,630
						Total of Vr no 45 - EST:	12,024
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,33,900
						03 Dearness Allowance	37,492
						06 Other Allowances	480
						55 House rent allowance	7,200
						Total of Vr no 5 - EST:	1,79,072
	5 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	25,152
						Total of Vr no 5 - MIS:	25,152
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,27,600
						03 Dearness Allowance	63,728
						06 Other Allowances	140
						55 House rent allowance	19,340
						Total of Vr no 6 - EST:	3,10,808
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,44,500
						03 Dearness Allowance	68,460
						06 Other Allowances	1,280
						55 House rent allowance	22,200
						Total of Vr no 7 - EST:	3,36,440

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,308
						Total of Vr no 18 - EST:	3,52,308
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,480
						Total of Vr no 19 - EST:	4,14,480
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,332
						Total of Vr no 20 - EST:	2,00,332
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 25 - EST:	89,804
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,703
						Total of Vr no 46 - EST:	92,703
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,92,628
						03 Dearness Allowance	96,750

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 NOVEMBER 2021 **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	47 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	1,01,400
						Total of Vr no 47 - EST:	5,90,778
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,06,264
						03 Dearness Allowance	17,656
						55 House rent allowance	38,400
						Total of Vr no 48 - EST:	1,62,320

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	33 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	34 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	96,712
						Total of Vr no 34 - EST:	96,712
	58 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	14,08,300
						03 Dearness Allowance	3,94,324
						06 Other Allowances	480
						55 House rent allowance	96,880
						Total of Vr no 58 - EST:	18,99,984

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,23,100
						03 Dearness Allowance	34,468
						55 House rent allowance	13,820
						Total of Vr no 1 - EST:	1,71,388
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,100
						03 Dearness Allowance	34,468
						55 House rent allowance	13,820
						Total of Vr no 50 - EST:	1,71,388

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,300
						03 Dearness Allowance	26,684
						55 House rent allowance	7,740

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 NOVEMBER 2021 **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	12 - EST					Total of Vr no 12 - EST:	1,29,724
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,552
						03 Dearness Allowance	5,474
						55 House rent allowance	3,340
						Total of Vr no 15 - EST:	28,366
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	4,040
						Total of Vr no 16 - EST:	66,760
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
43004218	1 - MIS	First	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	29,904
						Total of Vr no 1 - MIS:	29,904
	10 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	730
						Total of Vr no 11 - MIS:	730
	12 - MIS	Second	Voted	No Objection	202900103 04 00	12 Office Furniture & Instrument	1,300
						Total of Vr no 12 - MIS:	1,300
	15 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	96,987
						Total of Vr no 15 - TA:	96,987
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,300
						03 Dearness Allowance	25,284
						55 House rent allowance	10,020
						Total of Vr no 2 - EST:	1,25,604
	21 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	6,555
						Total of Vr no 21 - MIS:	6,555
	22 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	89,199
						Total of Vr no 22 - MIS:	89,199
	23 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	16,450
						Total of Vr no 23 - MIS:	16,450

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 NOVEMBER 2021 **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 (`)
43004218	24 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 24 - MIS:	4,000
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	1,03,292
						06 Other Allowances	130
						55 House rent allowance	31,340
						Total of Vr no 3 - EST:	5,03,662
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,19,900
						03 Dearness Allowance	89,572
						06 Other Allowances	130
						55 House rent allowance	27,300
						Total of Vr no 51 - EST:	4,36,902
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,300
						03 Dearness Allowance	25,284
						55 House rent allowance	10,020
						Total of Vr no 52 - EST:	1,25,604

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908

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	32 - EST	Second	Voted	No Objection	202900103 05 01	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	57 - EST	Second	Voted	No Objection	202900103 05 01	01 Pay	3,90,900
						03 Dearness Allowance	1,09,452
						06 Other Allowances	40
						55 House rent allowance	34,080

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 NOVEMBER 2021 **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	57 - EST					Total of Vr no 57 - EST:	5,34,472

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	10 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724

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 (`)
43004212	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	69,680
						03 Dearness Allowance	14,341
						06 Other Allowances	170
						55 House rent allowance	4,400
						Total of Vr no 26 - EST:	88,591
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,03,952
						Total of Vr no 8 - EST:	3,03,952
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,62,504
						Total of Vr no 9 - EST:	2,62,504

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001461	49 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	73,370
						03 Dearness Allowance	1,38,669
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						Total of Vr no 49 - EST:	2,38,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	25 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	8,017
						Total of Vr no 25 - MIS:	8,017
	56 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	11,080
						03 Dearness Allowance	20,941
						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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	56 - EST	Second	Voted	No Objection	202900800 05 00	38 Interim Relief	3,324
						Total of Vr no 56 - EST:	37,045

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	14 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						55 House rent allowance	13,820
						Total of Vr no 14 - EST:	1,85,980
	28 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	29,428
						Total of Vr no 28 - MIS:	29,428

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001289	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						Total of Vr no 9 - EST:	2,07,744

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001440	29 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	6,244
						Total of Vr no 29 - MIS:	6,244
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	63,000
						Total of Vr no 5 - EST:	2,88,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001494	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						55 House rent allowance	7,560
						Total of Vr no 15 - EST:	1,38,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001513	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,24,100
						03 Dearness Allowance	62,748
						06 Other Allowances	1,400
						Total of Vr no 6 - EST:	2,88,248

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 NOVEMBER 2021 **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 (`)
43001535	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	7,560
						Total of Vr no 16 - EST:	1,34,920
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001555	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	93,800
						03 Dearness Allowance	26,264
						55 House rent allowance	7,560
						Total of Vr no 17 - EST:	1,27,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	29,214
						Total of Vr no 11 - EST:	2,36,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001672	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,17,600
						03 Dearness Allowance	60,928
						06 Other Allowances	23,860
						Total of Vr no 7 - EST:	3,02,388
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001760	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,22,600
						03 Dearness Allowance	34,328
						55 House rent allowance	7,560
						Total of Vr no 13 - EST:	1,64,488
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001774	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						06 Other Allowances	17,730
						55 House rent allowance	29,214
						Total of Vr no 8 - EST:	2,54,688
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	29,214

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 NOVEMBER 2021 **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	12 - EST					Total of Vr no 12 - EST:	2,36,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - EST	Second	Voted	No Objection	205200099 03 00	55 House rent allowance	22,680
						Total of Vr no 1 - EST:	22,680
	1 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	44,920
						Total of Vr no 1 - MIS:	44,920
	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						Total of Vr no 10 - EST:	1,07,008
	10 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	41,819
						Total of Vr no 10 - MIS:	41,819
	11 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	16,454
						Total of Vr no 11 - MIS:	16,454
	12 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	23,543
						Total of Vr no 12 - MIS:	23,543
	13 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	64,785
						Total of Vr no 13 - MIS:	64,785
	14 - MIS	First	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,885
						Total of Vr no 14 - MIS:	44,885
	15 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	68,120
						Total of Vr no 15 - MIS:	68,120
	16 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	3,100
						Total of Vr no 16 - MIS:	3,100
	17 - MIS	Second	Voted	No Objection	205200099 03 00	12 Office Furniture & Instrument	54,900
						Total of Vr no 17 - MIS:	54,900
	18 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	4,58,291
						Total of Vr no 18 - MIS:	4,58,291
	19 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	34,266
						Total of Vr no 19 - MIS:	34,266
	2 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	5,11,192
						Total of Vr no 2 - EST:	5,11,192
	2 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	69,102
						Total of Vr no 2 - MIS:	69,102
	20 - MIS	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	11,668

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 NOVEMBER 2021 **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	20 - MIS					Total of Vr no 20 - MIS:	11,668
	21 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	6,160
						Total of Vr no 21 - MIS:	6,160
	23 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,67,390
						Total of Vr no 23 - MIS:	1,67,390
	24 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,160
						Total of Vr no 24 - MIS:	1,160
	25 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	6,614
						Total of Vr no 25 - MIS:	6,614
	26 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	6,88,985
						Total of Vr no 26 - MIS:	6,88,985
	27 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	61,736
						Total of Vr no 27 - MIS:	61,736
	3 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	4,21,388
						Total of Vr no 3 - EST:	4,21,388
	3 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	61,424
						Total of Vr no 3 - MIS:	61,424
	30 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	4,422
						Total of Vr no 30 - MIS:	4,422
	31 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	58,875
						Total of Vr no 31 - MIS:	58,875
	32 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	2,250
						Total of Vr no 32 - MIS:	2,250
	33 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	3,060
						Total of Vr no 33 - MIS:	3,060
	34 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	4,736
						Total of Vr no 34 - MIS:	4,736
	35 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	93,647
						Total of Vr no 35 - MIS:	93,647
	36 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,58,392
						Total of Vr no 36 - MIS:	1,58,392
	37 - MIS	Second	Voted	No Objection	205200099 03 00	09 Electrical Dues	4,53,631
						Total of Vr no 37 - MIS:	4,53,631
	38 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	98,370

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 NOVEMBER 2021 **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	38 - MIS					Total of Vr no 38 - MIS:	98,370
	39 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	86,203
						Total of Vr no 39 - MIS:	86,203
	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,83,900
						03 Dearness Allowance	51,492
						55 House rent allowance	18,900
						Total of Vr no 4 - EST:	2,54,292
	4 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,18,440
						Total of Vr no 4 - MIS:	1,18,440
	40 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	13,670
						Total of Vr no 40 - MIS:	13,670
	41 - MIS	Second	Voted	No Objection	205200099 03 00	12 Office Furniture & Instrument	27,006
						Total of Vr no 41 - MIS:	27,006
	42 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	1,42,300
						Total of Vr no 42 - MIS:	1,42,300
	5 - MIS	First	Voted	No Objection	205200099 03 00	11 Stationary & Printing of Forms	92,553
						Total of Vr no 5 - MIS:	92,553
	6 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	14,000
						Total of Vr no 6 - MIS:	14,000
	7 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture & Instrument	11,800
						Total of Vr no 7 - MIS:	11,800
	8 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	3,537
						Total of Vr no 8 - MIS:	3,537
	9 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	40,043
						Total of Vr no 9 - MIS:	40,043
						Total of LUCKNOW (43):	**1,91,34,388**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001125	10 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	2,11,800
						03 Dearness Allowance	59,304
						Total of Vr no 10 - EST:	2,71,104
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003991	6 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						55 House rent allowance	13,820
						Total of Vr no 6 - EST:	1,80,988
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	2,55,596
						Total of Vr no 1 - EST:	2,55,596
	1 - MIS	Second	Voted	No Objection	202900800 03 01	46 Purchase of Computer Hardware/ Software	12,388
						Total of Vr no 1 - MIS:	12,388
	11 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	19,25,525
						03 Dearness Allowance	5,39,427
						55 House rent allowance	1,70,280
						Total of Vr no 11 - EST:	26,35,232
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	2,41,780
						Total of Vr no 2 - EST:	2,41,780
	2 - TA	Second	Voted	No Objection	202900800 03 01	04 Travelling Allowance	2,085
						Total of Vr no 2 - TA:	2,085
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	2,83,228
						Total of Vr no 3 - EST:	2,83,228
	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	7,177
						03 Dearness Allowance	1,913
						55 House rent allowance	2,868
						Total of Vr no 4 - EST:	11,958
	4 - TA	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	3,79,878
						Total of Vr no 4 - TA:	3,79,878
	5 - TA	Second	Voted	No Objection	202900800 03 01	47 Maintenace of Computer/ Purchase of related Stationary	16,792
						Total of Vr no 5 - TA:	16,792
	6 - TA	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	63,056
						Total of Vr no 6 - TA:	63,056
	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	10,34,100
						03 Dearness Allowance	2,89,688

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	7 - EST	Second	Voted	No Objection	202900800 03 01	06 Other Allowances	1,680
						55 House rent allowance	88,220
						Total of Vr no 7 - EST:	14,13,688
	7 - TA	Second	Voted	No Objection	202900800 03 01	15 Maintenance of cars and purchasing of petrol etc	1,12,251
						Total of Vr no 7 - TA:	1,12,251
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	8,52,000
						03 Dearness Allowance	2,38,840
						55 House rent allowance	78,820
						Total of Vr no 8 - EST:	11,69,660
	8 - TA	Second	Voted	No Objection	202900800 03 01	13 Expenditure on Telephone	7,296
						Total of Vr no 8 - TA:	7,296
	9 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	14,30,000
						03 Dearness Allowance	4,00,400
						06 Other Allowances	1,620
						55 House rent allowance	1,06,880
						Total of Vr no 9 - EST:	19,38,900

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110 Gazetter and Statistical Memoirs
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	13 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	1,85,300
						03 Dearness Allowance	51,884
						55 House rent allowance	11,480
						Total of Vr no 13 - EST:	2,48,664
	14 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	4,90,000
						03 Dearness Allowance	1,37,200
						55 House rent allowance	48,540
						Total of Vr no 14 - EST:	6,75,740
	15 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	3,38,300
						03 Dearness Allowance	94,724
						06 Other Allowances	120
						55 House rent allowance	25,780
						Total of Vr no 15 - EST:	4,58,924
	18 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	12,337
						Total of Vr no 18 - MIS:	12,337
	19 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	22,575

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 NOVEMBER 2021 **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	19 - MIS					Total of Vr no 19 - MIS:	22,575
	23 - MIS	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 23 - MIS:	1,179
	5 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	51,635
						Total of Vr no 5 - MIS:	51,635
	6 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	51,826
						Total of Vr no 6 - MIS:	51,826
						Total of LUCKNOW-2 (60):	**1,05,18,760**

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 NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,240
						Total of Vr no 10 - EST:	2,07,240
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,400
						03 Dearness Allowance	4,638
						Total of Vr no 11 - EST:	67,038
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,400
						03 Dearness Allowance	4,638
						Total of Vr no 12 - EST:	67,038
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,400
						03 Dearness Allowance	4,638
						Total of Vr no 13 - EST:	67,038
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 4 - EST:	1,72,700
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,04,284
						Total of Vr no 5 - EST:	5,04,284
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,62,504
						Total of Vr no 9 - EST:	2,62,504

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	01 Pay	7,49,700
						03 Dearness Allowance	2,09,916
						06 Other Allowances	5,600
						55 House rent allowance	18,150
						Total of Vr no 1 - EST:	9,83,366
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,004
						Total of Vr no 10 - MIS:	26,004
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	20,692
						Total of Vr no 11 - MIS:	20,692
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	72,737

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 NOVEMBER 2021 **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 - MIS					Total of Vr no 12 - MIS:	72,737
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,02,639
						03 Dearness Allowance	34,449
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	2,42,608
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,89,700
						03 Dearness Allowance	1,65,116
						06 Other Allowances	8,100
						55 House rent allowance	17,780
						Total of Vr no 2 - EST:	7,80,696
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	60,654
						Total of Vr no 2 - MIS:	60,654
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 3 - EST:	3,59,216
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 8 - EST:	2,34,872
						Total of MAHARAJGANJ (70):	**41,63,227**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,14,600
						03 Dearness Allowance	3,40,088
						06 Other Allowances	6,400
						55 House rent allowance	37,120
						Total of Vr no 1 - EST:	15,98,208
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,24,100
						03 Dearness Allowance	2,02,748
						06 Other Allowances	4,200
						55 House rent allowance	22,690
						Total of Vr no 2 - EST:	9,53,738
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,15,100
						03 Dearness Allowance	1,72,228
						06 Other Allowances	9,200
						55 House rent allowance	19,630
						Total of Vr no 3 - EST:	8,16,158
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	75,072
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	400
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	51,686
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,59,900
						03 Dearness Allowance	3,80,772
						06 Other Allowances	6,300
						55 House rent allowance	43,440
						Total of Vr no 6 - EST:	17,90,412
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,44,800
						03 Dearness Allowance	2,08,488
						06 Other Allowances	8,200
						55 House rent allowance	24,640
						Total of Vr no 7 - EST:	9,86,128
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	11,340
						06 Other Allowances	200
						55 House rent allowance	1,600
						Total of Vr no 8 - EST:	63,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,630
						03 Dearness Allowance	6,227
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 9 - EST:	44,037
						Total of MAHOBA (71):	**63,78,979**

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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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	58,398
						Total of Vr no 3 - MIS:	58,398
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	9,759
						Total of Vr no 4 - MIS:	9,759
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	48,123
						Total of Vr no 5 - MIS:	48,123
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	41,996
						Total of Vr no 6 - MIS:	41,996

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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,64,592
						03 Dearness Allowance	2,14,074
						06 Other Allowances	11,850
						55 House rent allowance	24,360
						Total of Vr no 1 - EST:	10,14,876
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,79,433
						03 Dearness Allowance	2,18,241
						06 Other Allowances	11,657
						55 House rent allowance	24,280
						Total of Vr no 10 - EST:	10,33,611
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 11 - EST:	2,07,240
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,059
						Total of Vr no 16 - EST:	26,059
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,735
						Total of Vr no 19 - EST:	42,735
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,62,818
						03 Dearness Allowance	73,589
						06 Other Allowances	2,015
						55 House rent allowance	7,160

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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 NOVEMBER 2021 **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	2 - EST					Total of Vr no 2 - EST:	3,45,582
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,83,900
						03 Dearness Allowance	51,492
						06 Other Allowances	40
						55 House rent allowance	4,630
						Total of Vr no 23 - EST:	2,40,062
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,54,100
						03 Dearness Allowance	71,148
						06 Other Allowances	100
						55 House rent allowance	9,580
						Total of Vr no 24 - EST:	3,34,928
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,33,500
						03 Dearness Allowance	1,77,380
						06 Other Allowances	3,150
						55 House rent allowance	25,040
						Total of Vr no 3 - EST:	8,39,070
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,71,300
						03 Dearness Allowance	1,03,964
						06 Other Allowances	3,200
						55 House rent allowance	15,480
						Total of Vr no 4 - EST:	4,93,944
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,75,600
						03 Dearness Allowance	1,33,168
						06 Other Allowances	3,600
						55 House rent allowance	14,100
						Total of Vr no 5 - EST:	6,26,468
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,87,042
						03 Dearness Allowance	2,76,360
						06 Other Allowances	13,850
						55 House rent allowance	30,180
						Total of Vr no 6 - EST:	13,07,432
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,75,400
						03 Dearness Allowance	77,112
						06 Other Allowances	1,800
						55 House rent allowance	7,740
						Total of Vr no 7 - EST:	3,62,052
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,10,850
						03 Dearness Allowance	87,038
						06 Other Allowances	4,650
						55 House rent allowance	10,140

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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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	8 - EST					Total of Vr no 8 - EST:	4,12,678
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,400
						03 Dearness Allowance	38,752
						06 Other Allowances	1,050
						55 House rent allowance	4,520
						Total of Vr no 9 - EST:	1,82,722

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 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	30,002
						Total of Vr no 1 - MIS:	30,002
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,17,981
						03 Dearness Allowance	4,53,034
						06 Other Allowances	7,240
						55 House rent allowance	68,150
						Total of Vr no 12 - EST:	21,46,405
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,45,716
						03 Dearness Allowance	9,30,310
						06 Other Allowances	6,508
						55 House rent allowance	1,21,720
						Total of Vr no 13 - EST:	43,04,254
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,68,245
						03 Dearness Allowance	2,99,109
						06 Other Allowances	3,600
						55 House rent allowance	59,620
						Total of Vr no 14 - EST:	14,30,574
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,06,552
						03 Dearness Allowance	10,10,394
						06 Other Allowances	4,984
						55 House rent allowance	1,66,730
						Total of Vr no 15 - EST:	47,88,660
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,707
						03 Dearness Allowance	800
						06 Other Allowances	5
						Total of Vr no 20 - EST:	5,512
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,260

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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 NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	14,800
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 21 - EST:	83,960
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,271
						03 Dearness Allowance	11,836
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 22 - EST:	55,707
						Total of MAINPURI (09):	**2,05,97,153**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 14 - EST:	1,93,424
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 15 - EST:	69,080
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,300
						03 Dearness Allowance	93,714
						06 Other Allowances	20,416
						Total of Vr no 18 - EST:	6,33,430
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,180
						03 Dearness Allowance	40,247
						55 House rent allowance	13,134
						Total of Vr no 22 - EST:	1,90,561
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 25 - EST:	1,72,700
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,706
						03 Dearness Allowance	2,998
						55 House rent allowance	608
						Total of Vr no 3 - EST:	14,312
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 9 - EST:	1,86,516

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	52,257
						Total of Vr no 1 - MIS:	52,257
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,52,308
						Total of Vr no 11 - EST:	3,52,308
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 12 - EST:	1,86,516
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,650
						03 Dearness Allowance	791
						55 House rent allowance	171
						Total of Vr no 17 - EST:	5,612
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,29,559
						Total of Vr no 2 - MIS:	1,29,559
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,99,645
						03 Dearness Allowance	58,047
						55 House rent allowance	32,295
						Total of Vr no 20 - EST:	2,89,987
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,56,460
						03 Dearness Allowance	80,242
						55 House rent allowance	29,335
						Total of Vr no 21 - EST:	3,66,037
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 26 - EST:	75,988
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 27 - EST:	2,00,332
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,800
						03 Dearness Allowance	21,216
						Total of Vr no 28 - EST:	1,46,016
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	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 NOVEMBER 2021 **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	30 - EST					Total of Vr no 30 - EST:	55,264
	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	60,335
						Total of Vr no 32 - EST:	60,335
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,756
						03 Dearness Allowance	15,273
						Total of Vr no 34 - EST:	88,029
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 35 - EST:	2,34,872
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,760
						Total of Vr no 36 - EST:	80,072
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,685
						03 Dearness Allowance	472
						06 Other Allowances	175
						Total of Vr no 4 - EST:	2,332
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,36,701
						Total of Vr no 4 - MIS:	1,36,701
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,800
						03 Dearness Allowance	19,344
						Total of Vr no 5 - EST:	1,33,144
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	95,668
						Total of Vr no 5 - MIS:	95,668
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,656
						03 Dearness Allowance	43,498
						Total of Vr no 6 - EST:	2,29,154
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,194
						03 Dearness Allowance	3,414
						Total of Vr no 7 - EST:	15,608
						Total of MATHURA (07):	**47,82,662**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	202900103 04 00	01 Pay	63,065
						03 Dearness Allowance	16,331
						Total of Vr no 10 - EST:	79,396
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,687
						03 Dearness Allowance	6,672
						55 House rent allowance	18,490
						Total of Vr no 7 - EST:	93,849

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	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,729
						Total of Vr no 1 - EST:	3,729
	2 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 2 - 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 (`)
66004212	1 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,683
						Total of Vr no 1 - TA:	4,683
	2 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	8,780
						Total of Vr no 2 - MIS:	8,780
	3 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,69,125
						Total of Vr no 3 - EST:	1,69,125
	3 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	5,832
						Total of Vr no 3 - MIS:	5,832
	4 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,66,124
						Total of Vr no 4 - EST:	3,66,124
	4 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,96,485
						Total of Vr no 5 - EST:	4,96,485
	6 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,71,746

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 NOVEMBER 2021 **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	6 - EST					Total of Vr no 6 - EST:	3,71,746
	9 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	70,402
						Total of MAU (66):	**16,82,059**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001592	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,35,768
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	202900001 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	4,800
						Total of Vr no 10 - EST:	80,960
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	2,400
						Total of Vr no 7 - EST:	41,056
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,31,700
						03 Dearness Allowance	36,876
						55 House rent allowance	8,860
						Total of Vr no 8 - EST:	1,77,436
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,49,250
						03 Dearness Allowance	97,790
						06 Other Allowances	40
						55 House rent allowance	28,000
						Total of Vr no 9 - EST:	4,75,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	2,47,879

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,400
						06 Other Allowances	425
						Total of Vr no 1 - EST:	3,17,704
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,200
						03 Dearness Allowance	1,176
						Total of Vr no 13 - EST:	5,376
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						Total of Vr no 14 - EST:	27,776
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,800
						03 Dearness Allowance	2,856
						Total of Vr no 20 - EST:	19,656
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 21 - EST:	1,31,252
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,62,504
						Total of Vr no 22 - EST:	2,62,504
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						06 Other Allowances	4,990
						Total of Vr no 24 - EST:	84,606
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,02,040
						03 Dearness Allowance	84,564
						Total of Vr no 25 - EST:	3,86,604
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,412
						Total of Vr no 29 - EST:	2,69,412
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,044
						Total of Vr no 30 - EST:	2,97,044
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,900
						03 Dearness Allowance	6,972
						06 Other Allowances	100
						55 House rent allowance	1,100
						Total of Vr no 34 - EST:	33,072
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	46 - EST					Total of Vr no 46 - EST:	86,580
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,688
						Total of Vr no 47 - EST:	2,48,688
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,52,800
						03 Dearness Allowance	1,26,784
						55 House rent allowance	24,400
						Total of Vr no 48 - EST:	6,03,984
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,51,200
						03 Dearness Allowance	2,66,336
						06 Other Allowances	1,000
						55 House rent allowance	62,370
						Total of Vr no 50 - EST:	12,80,906

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 17 - EST:	75,988
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,19,700
						03 Dearness Allowance	5,37,516
						06 Other Allowances	14,800
						55 House rent allowance	1,45,060
						Total of Vr no 27 - EST:	26,17,076
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,14,400
						03 Dearness Allowance	2,00,032
						06 Other Allowances	9,600
						55 House rent allowance	42,130
						Total of Vr no 28 - EST:	9,66,162
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,34,400
						03 Dearness Allowance	37,632
						55 House rent allowance	12,900
						Total of Vr no 31 - EST:	1,84,932

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 NOVEMBER 2021 **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	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,92,667
						03 Dearness Allowance	32,753
						06 Other Allowances	1,634
						55 House rent allowance	4,000
						Total of Vr no 35 - EST:	2,31,054
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,155
						03 Dearness Allowance	4,699
						06 Other Allowances	658
						55 House rent allowance	800
						Total of Vr no 36 - EST:	45,312
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	2,856
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 37 - EST:	27,856
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,34,400
						03 Dearness Allowance	37,632
						55 House rent allowance	12,900
						Total of Vr no 49 - EST:	1,84,932
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	2,200
						Total of Vr no 55 - EST:	47,512
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,43,000
						03 Dearness Allowance	96,040
						55 House rent allowance	19,940
						Total of Vr no 56 - EST:	4,58,980
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,91,200
						03 Dearness Allowance	1,65,536
						55 House rent allowance	30,320
						Total of Vr no 57 - EST:	7,87,056
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,75,470
						03 Dearness Allowance	1,06,641
						06 Other Allowances	364
						55 House rent allowance	30,820

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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 NOVEMBER 2021 **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	58 - EST					Total of Vr no 58 - EST:	5,13,295
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,49,800
						03 Dearness Allowance	97,944
						06 Other Allowances	400
						55 House rent allowance	12,960
						Total of Vr no 59 - EST:	4,61,104
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,827
						Total of Vr no 3 - TA:	1,827
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,54,500
						03 Dearness Allowance	71,260
						06 Other Allowances	40
						55 House rent allowance	14,480
						Total of Vr no 51 - EST:	3,40,280
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	5,540
						Total of Vr no 52 - EST:	74,148

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	First	Voted	No Objection	202900800 03 02	01 Pay	3,90,840
						03 Dearness Allowance	1,11,384
						06 Other Allowances	2,200
						55 House rent allowance	18,900
						Total of Vr no 32 - EST:	5,23,324
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,98,475
						03 Dearness Allowance	1,95,573
						06 Other Allowances	363

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	33 - EST	First	Voted	No Objection	202900800 03 02	55 House rent allowance	30,430
						Total of Vr no 33 - EST:	9,24,841
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,240
						03 Dearness Allowance	3,441
						Total of Vr no 38 - EST:	23,681
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,17,768
						Total of Vr no 39 - EST:	3,17,768
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	8,864
						Total of Vr no 4 - TA:	8,864
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,18,232
						03 Dearness Allowance	20,099
						55 House rent allowance	11,040
						Total of Vr no 40 - EST:	1,49,371
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,45,068
						Total of Vr no 41 - EST:	1,45,068
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,14,148
						Total of Vr no 42 - EST:	2,14,148
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,988
						Total of Vr no 43 - EST:	75,988
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,03,620
						Total of Vr no 44 - EST:	1,03,620
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,12,250
						03 Dearness Allowance	45,423
						55 House rent allowance	15,750
						Total of Vr no 45 - EST:	2,73,423
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,00,664
						Total of Vr no 60 - EST:	4,00,664
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,37,042
						03 Dearness Allowance	23,302
						55 House rent allowance	15,639
						Total of Vr no 61 - EST:	1,75,983

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001676	54 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	76,450
						03 Dearness Allowance	1,44,491
						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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001676	54 - EST	Second	Voted	No Objection	202900800 05 00	38 Interim Relief	22,935
						Total of Vr no 54 - EST:	2,48,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Disbursement for outsourcing services	1,33,743
						Total of Vr no 1 - MIS:	1,33,743
	53 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	52,353
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 53 - EST:	91,113
	6 - TA	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	350
						Total of Vr no 6 - TA:	350
	7 - TA	Second	Voted	No Objection	202900800 05 00	11 Stationary & Printing of Forms	9,555
						Total of Vr no 7 - TA:	9,555

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 (`)
04004217	21 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,02,50,000
						Total of Vr no 21 - MIS:	1,02,50,000
						Total of MEERUT (04):	**2,67,00,202**

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 NOVEMBER 2021 **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	22 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,904
						Total of Vr no 22 - TA:	3,904

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,920
						Total of Vr no 10 - EST:	7,920
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 14 - EST:	1,38,160
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	23 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	39,190
						Total of Vr no 23 - MIS:	39,190
	24 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	34,023
						Total of Vr no 24 - MIS:	34,023
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 32 - EST:	1,03,620
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,73,032
						Total of Vr no 33 - EST:	3,73,032
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,50,300
						03 Dearness Allowance	42,084
						06 Other Allowances	800
						55 House rent allowance	5,230
						Total of Vr no 38 - EST:	1,98,414
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,99,500
						03 Dearness Allowance	83,860
						55 House rent allowance	6,610
						Total of Vr no 39 - EST:	3,89,970

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 NOVEMBER 2021 **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	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,65,200
						03 Dearness Allowance	74,256
						55 House rent allowance	6,180
						Total of Vr no 40 - EST:	3,45,636
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,400
						Total of Vr no 7 - EST:	3,45,400
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 8 - EST:	1,58,884
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 9 - 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 (`)
28004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 11 - EST:	2,00,332
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	12 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	13,400
						Total of Vr no 13 - MIS:	13,400
	14 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,561
						Total of Vr no 14 - TA:	1,561
	15 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,554
						Total of Vr no 15 - TA:	2,554
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,032
						Total of Vr no 16 - EST:	3,73,032
	16 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	703
						Total of Vr no 16 - MIS:	703
	17 - EST	First	Voted	No Objection	202900103 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 NOVEMBER 2021 **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	17 - EST					Total of Vr no 17 - EST:	1,93,424
	17 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,422
						Total of Vr no 17 - MIS:	3,422
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,655
						03 Dearness Allowance	6,061
						55 House rent allowance	1,187
						Total of Vr no 25 - EST:	42,903
	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	32,680
						Total of Vr no 25 - MIS:	32,680
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,171
						03 Dearness Allowance	12,277
						55 House rent allowance	1,110
						Total of Vr no 26 - EST:	74,558
	26 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	90,140
						Total of Vr no 26 - MIS:	90,140
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,078
						03 Dearness Allowance	6,007
						Total of Vr no 28 - EST:	36,085
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,388
						Total of Vr no 30 - EST:	4,21,388
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,772
						Total of Vr no 35 - EST:	2,772
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,37,071
						Total of Vr no 36 - EST:	1,37,071
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,678
						Total of Vr no 37 - EST:	40,678
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,91,033
						03 Dearness Allowance	1,65,129
						06 Other Allowances	3,870
						55 House rent allowance	16,460
						Total of Vr no 4 - EST:	7,76,492
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,79,733
						03 Dearness Allowance	2,74,325
						55 House rent allowance	23,630
						Total of Vr no 41 - EST:	12,77,688
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,57,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,960
						55 House rent allowance	7,210
						Total of Vr no 42 - EST:	3,36,170
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,77,933
						03 Dearness Allowance	3,01,821
						06 Other Allowances	800
						55 House rent allowance	44,167
						Total of Vr no 43 - EST:	14,24,721
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,70,100
						03 Dearness Allowance	1,03,628
						55 House rent allowance	12,870
						Total of Vr no 44 - EST:	4,86,598
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 45 - EST:	1,31,252
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 46 - EST:	3,59,216
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 47 - EST:	3,45,400
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 48 - EST:	55,264
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,32,816
						03 Dearness Allowance	2,88,103
						06 Other Allowances	11,628
						55 House rent allowance	31,380
						Total of Vr no 5 - EST:	13,63,927

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	11 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	43,870
						Total of Vr no 11 - MIS:	43,870

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS					Total of Vr no 1 - MIS:	1,890
	10 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 10 - MIS:	9,500
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,423
						03 Dearness Allowance	3,046
						55 House rent allowance	4,237
						Total of Vr no 19 - EST:	20,706
	2 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 2 - MIS:	1,900
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,817
						03 Dearness Allowance	9,939
						06 Other Allowances	200
						55 House rent allowance	1,160
						Total of Vr no 21 - EST:	47,116
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	3 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	2,992
						Total of Vr no 3 - MIS:	2,992
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,452
						03 Dearness Allowance	6,774
						06 Other Allowances	83
						Total of Vr no 34 - EST:	35,309
	4 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	7,654
						Total of Vr no 5 - MIS:	7,654
	6 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	9,595
						Total of Vr no 6 - MIS:	9,595
	9 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 9 - MIS:	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	NOVEMBER 2021	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	1,10,17,560

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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 10 - MIS:	750
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	77 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,19,769
						03 Dearness Allowance	89,488
						06 Other Allowances	480
						55 House rent allowance	28,540
						Total of Vr no 77 - EST:	4,38,277
	78 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,58,600
						03 Dearness Allowance	44,408
						06 Other Allowances	200
						55 House rent allowance	14,860
						Total of Vr no 78 - EST:	2,18,068
	8 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	1,349
						Total of Vr no 8 - MIS:	1,349
	9 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	1,600
						Total of Vr no 9 - MIS:	1,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,754
						03 Dearness Allowance	1,02,403
						Total of Vr no 11 - EST:	4,68,157
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,100
						03 Dearness Allowance	5,348
						06 Other Allowances	200
						55 House rent allowance	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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	23 - EST					Total of Vr no 23 - EST:	25,128
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,26,600
						03 Dearness Allowance	1,75,448
						06 Other Allowances	910
						55 House rent allowance	20,460
						Total of Vr no 3 - EST:	8,23,418
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 34 - EST:	34,540
	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	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 37 - EST:	1,72,700
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,642
						03 Dearness Allowance	25,102
						Total of Vr no 4 - EST:	1,14,744
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,341
						Total of Vr no 40 - EST:	22,341
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,321
						Total of Vr no 41 - EST:	13,321
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,880
						Total of Vr no 42 - EST:	38,880
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,891
						Total of Vr no 43 - EST:	44,891
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,992
						Total of Vr no 45 - EST:	68,992
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 58 - EST:	89,804
	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	01 Pay	6,908
						Total of Vr no 61 - 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 NOVEMBER 2021 **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	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,116
						Total of Vr no 62 - EST:	9,116
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 63 - EST:	13,816
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,00,140
						03 Dearness Allowance	1,12,020
						Total of Vr no 66 - EST:	5,12,160
	7 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,425
						Total of Vr no 7 - MIS:	4,425

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001530	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						Total of Vr no 1 - EST:	1,62,304
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						Total of Vr no 72 - EST:	1,62,304

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,02,400
						03 Dearness Allowance	84,672
						06 Other Allowances	5,900
						55 House rent allowance	9,600
						Total of Vr no 12 - EST:	4,02,572
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 18 - EST:	1,51,976
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,321
						03 Dearness Allowance	6,516
						55 House rent allowance	3,934

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 NOVEMBER 2021 **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	25 - EST					Total of Vr no 25 - EST:	55,771
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,321
						03 Dearness Allowance	6,516
						55 House rent allowance	3,934
						Total of Vr no 26 - EST:	55,771
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	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	27,632
						Total of Vr no 29 - EST:	27,632
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,257
						03 Dearness Allowance	11,263
						06 Other Allowances	765
						Total of Vr no 46 - EST:	78,285
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,20,100
						03 Dearness Allowance	2,85,628
						06 Other Allowances	9,500
						55 House rent allowance	32,240
						Total of Vr no 5 - EST:	13,47,468
	5 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,015
						Total of Vr no 5 - TA:	1,015
	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	3,88,900
						03 Dearness Allowance	1,08,892
						06 Other Allowances	7,400
						55 House rent allowance	12,180
						Total of Vr no 6 - EST:	5,17,372
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,02,400
						03 Dearness Allowance	84,672
						06 Other Allowances	5,900
						55 House rent allowance	9,600
						Total of Vr no 64 - EST:	4,02,572
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						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 NOVEMBER 2021 **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	73 - EST					Total of Vr no 73 - EST:	33,760
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	5,520
						Total of Vr no 74 - EST:	74,128
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,54,900
						03 Dearness Allowance	99,372
						06 Other Allowances	320
						55 House rent allowance	15,230
						Total of Vr no 75 - EST:	4,69,822
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,65,600
						03 Dearness Allowance	3,82,186
						06 Other Allowances	13,750
						55 House rent allowance	77,750
						Total of Vr no 76 - EST:	18,39,286
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,06,100
						03 Dearness Allowance	2,25,708
						06 Other Allowances	16,000
						55 House rent allowance	25,600
						Total of Vr no 79 - EST:	10,73,408
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,35,300
						03 Dearness Allowance	5,13,884
						06 Other Allowances	32,700
						55 House rent allowance	1,20,320
						Total of Vr no 80 - EST:	25,02,204
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,40,737
						03 Dearness Allowance	3,59,240
						06 Other Allowances	248
						55 House rent allowance	62,350
						Total of Vr no 81 - EST:	16,62,575
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,81,600
						03 Dearness Allowance	50,848
						06 Other Allowances	62
						55 House rent allowance	11,830
						Total of Vr no 82 - EST:	2,44,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	4 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	6,155
						Total of Vr no 4 - MIS:	6,155
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,700

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	49,476
						55 House rent allowance	14,380
						Total of Vr no 67 - EST:	2,40,556
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,400
						03 Dearness Allowance	33,712
						55 House rent allowance	13,360
						Total of Vr no 68 - EST:	1,67,472
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 9 - 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 (`)
14004212	51 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 51 - 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 (`)
14004212	1 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 1 - MIS:	60,000
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,79,608
						Total of Vr no 20 - EST:	1,79,608
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,58,884
						Total of Vr no 22 - EST:	1,58,884
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	1,42,736
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	93,615
						03 Dearness Allowance	15,914
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	1,11,369

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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 NOVEMBER 2021 **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	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,400
						03 Dearness Allowance	3,276
						06 Other Allowances	200
						55 House rent allowance	980
						Total of Vr no 32 - EST:	40,856
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,024
						03 Dearness Allowance	2,384
						Total of Vr no 33 - EST:	16,408
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,27,964
						Total of Vr no 48 - EST:	2,27,964
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,62,836
						Total of Vr no 49 - EST:	4,62,836
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,24,676
						Total of Vr no 50 - EST:	3,24,676
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,613
						03 Dearness Allowance	6,054
						Total of Vr no 52 - EST:	41,667
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	47,826
						03 Dearness Allowance	13,391
						55 House rent allowance	2,940
						Total of Vr no 55 - EST:	64,157
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,252
						03 Dearness Allowance	4,633
						55 House rent allowance	4,088
						Total of Vr no 57 - EST:	35,973
	6 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,80,000
						Total of Vr no 6 - MIS:	1,80,000
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	53,490
						03 Dearness Allowance	34,024
						Total of Vr no 65 - EST:	87,514
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,27,964
						Total of Vr no 69 - EST:	2,27,964
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001526	10 - EST	First	Voted	No Objection	202900800 05 00	55 House rent allowance	50,000
						Total of Vr no 10 - EST:	50,000
	71 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	71,830
						03 Dearness Allowance	1,35,759
						06 Other Allowances	4,400
						38 Interim Relief	21,549
						Total of Vr no 71 - EST:	2,33,538

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	2 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	52,353
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 2 - EST:	91,113
	83 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	52,353
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 83 - EST:	91,113
						Total of MORADABAD (14):	**1,80,51,897**

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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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,706
						03 Dearness Allowance	71,148
						06 Other Allowances	2,190
						55 House rent allowance	9,590
						Total of Vr no 1 - EST:	3,69,634
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 10 - EST:	1,86,516
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,596
						Total of Vr no 11 - EST:	2,55,596
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 12 - EST:	1,72,700
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 13 - EST:	1,93,424
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 17 - EST:	1,38,160
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,49,600
						03 Dearness Allowance	1,53,888
						06 Other Allowances	4,300
						55 House rent allowance	24,300
						Total of Vr no 2 - EST:	7,32,088
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,38,492
						Total of Vr no 20 - EST:	3,38,492
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,62,504
						Total of Vr no 21 - EST:	2,62,504
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,771
						Total of Vr no 22 - EST:	56,771
	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	84,986
						Total of Vr no 23 - EST:	84,986
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,599
						Total of Vr no 24 - EST:	93,599
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,39,900
						03 Dearness Allowance	2,09,972
						55 House rent allowance	26,370
						Total of Vr no 25 - EST:	9,76,242

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 NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 16 - EST:	1,51,976
	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,392
						Total of Vr no 19 - EST:	7,392
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,22,400
						03 Dearness Allowance	34,272
						06 Other Allowances	40
						55 House rent allowance	5,890
						Total of Vr no 26 - EST:	1,62,602
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,18,800
						03 Dearness Allowance	61,264
						06 Other Allowances	240
						55 House rent allowance	6,630
						Total of Vr no 27 - EST:	2,86,934
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 5 - EST:	1,51,976
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,800
						03 Dearness Allowance	9,184
						Total of Vr no 6 - EST:	81,984
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,675
						Total of Vr no 7 - MIS:	35,675
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 9 - EST:	2,69,412

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	2 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	3,439
						Total of Vr no 2 - MIS:	3,439
	3 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary & Printing of Forms	9,941
						Total of Vr no 4 - MIS:	9,941

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	7,438
						Total of Vr no 1 - MIS:	7,438
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,000
						03 Dearness Allowance	6,204
						Total of Vr no 15 - EST:	42,204
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,14,148
						Total of Vr no 18 - EST:	2,14,148
	5 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary & Printing of Forms	26,831
						Total of Vr no 5 - MIS:	26,831
	6 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	2,967
						Total of Vr no 6 - MIS:	2,967
						Total of MUZAFFARNAGAR (03):	**56,60,307**

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,100
						03 Dearness Allowance	75,908
						06 Other Allowances	1,180
						55 House rent allowance	7,410
						Total of Vr no 10 - EST:	3,55,598
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,000
						03 Dearness Allowance	86,520
						06 Other Allowances	1,180
						55 House rent allowance	8,670
						Total of Vr no 11 - EST:	4,05,370
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,82,300
						03 Dearness Allowance	1,35,044
						06 Other Allowances	2,120
						55 House rent allowance	13,450
						Total of Vr no 12 - EST:	6,32,914
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 16 - EST:	1,24,344
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 17 - EST:	1,03,620
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 18 - EST:	75,988
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,200
						03 Dearness Allowance	17,544
						06 Other Allowances	3,752
						Total of Vr no 20 - EST:	1,24,496
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,940
						03 Dearness Allowance	24,438
						06 Other Allowances	5,694
						Total of Vr no 21 - EST:	1,35,072
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	3,456

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 NOVEMBER 2021 **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	22 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,700
						Total of Vr no 22 - EST:	24,156
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,373
						Total of Vr no 23 - EST:	44,373
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,523
						03 Dearness Allowance	599
						Total of Vr no 24 - EST:	4,122
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,789
						Total of Vr no 25 - EST:	41,789
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,036
						Total of Vr no 26 - EST:	25,036
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	66,600
						03 Dearness Allowance	7,779
						06 Other Allowances	8,750
						Total of Vr no 27 - EST:	83,129
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,73,700
						03 Dearness Allowance	32,796
						06 Other Allowances	4,980
						Total of Vr no 28 - EST:	2,11,476
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,30,963
						03 Dearness Allowance	36,673
						06 Other Allowances	220
						Total of Vr no 29 - EST:	1,67,856
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,792
						Total of Vr no 30 - EST:	44,792
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,687
						Total of Vr no 31 - EST:	38,687
	33 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,216
						Total of Vr no 33 - EST:	55,216
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,561
						03 Dearness Allowance	4,149
						06 Other Allowances	847
						Total of Vr no 34 - EST:	26,557
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,048
						Total of Vr no 35 - EST:	27,048
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,836
						03 Dearness Allowance	21,516
						06 Other Allowances	132

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	36 - EST					Total of Vr no 36 - EST:	98,484
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 37 - EST:	1,31,252
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 38 - EST:	69,080
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,200
						03 Dearness Allowance	99,456
						06 Other Allowances	2,300
						55 House rent allowance	7,840
						Total of Vr no 5 - EST:	4,64,796
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,07,200
						03 Dearness Allowance	1,14,016
						06 Other Allowances	3,600
						55 House rent allowance	9,440
						Total of Vr no 6 - EST:	5,34,256
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,27,600
						03 Dearness Allowance	63,728
						06 Other Allowances	1,320
						55 House rent allowance	7,070
						Total of Vr no 7 - EST:	2,99,718
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,500
						03 Dearness Allowance	1,06,540
						06 Other Allowances	1,660
						55 House rent allowance	7,037
						Total of Vr no 8 - EST:	4,95,737
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,41,300
						03 Dearness Allowance	39,564
						06 Other Allowances	610
						55 House rent allowance	4,350
						Total of Vr no 9 - EST:	1,85,824

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,88,300
						03 Dearness Allowance	80,696
						06 Other Allowances	1,700

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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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	7,610
						Total of Vr no 1 - EST:	3,78,306
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,29,000
						03 Dearness Allowance	6,51,868
						06 Other Allowances	19,500
						55 House rent allowance	69,000
						Total of Vr no 2 - EST:	30,69,368
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,36,467
						03 Dearness Allowance	1,31,826
						Total of Vr no 32 - EST:	5,68,293
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of PADRAUNA (73):	92,40,177

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MONTH OF ACCOUNT NOVEMBER 2021 **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	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 23 - EST:	1,93,424
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 24 - EST:	48,356
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 26 - EST:	1,86,516
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 27 - EST:	1,72,700
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,800
						03 Dearness Allowance	315
						Total of Vr no 29 - EST:	2,115
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,855
						03 Dearness Allowance	10,288
						55 House rent allowance	12,251
						Total of Vr no 30 - EST:	82,394
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 31 - EST:	69,080
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 41 - EST:	96,712
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,78,500
						03 Dearness Allowance	49,980
						06 Other Allowances	176
						55 House rent allowance	4,870
						Total of Vr no 9 - EST:	2,33,526

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,148

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,831
						Total of Vr no 10 - EST:	55,979
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,21,458
						03 Dearness Allowance	37,631
						Total of Vr no 11 - EST:	4,59,089
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,56,850
						03 Dearness Allowance	4,35,918
						06 Other Allowances	22,850
						55 House rent allowance	70,320
						Total of Vr no 16 - EST:	20,85,938
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,13,268
						03 Dearness Allowance	2,27,715
						06 Other Allowances	7,309
						55 House rent allowance	25,370
						Total of Vr no 17 - EST:	10,73,662
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,41,910
						03 Dearness Allowance	2,35,735
						06 Other Allowances	14,509
						55 House rent allowance	26,380
						Total of Vr no 18 - EST:	11,18,534
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,32,969
						03 Dearness Allowance	2,05,184
						06 Other Allowances	5,700
						55 House rent allowance	27,170
						Total of Vr no 19 - EST:	9,71,023
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,896
						03 Dearness Allowance	19,165
						Total of Vr no 22 - EST:	94,061
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,24,800
						03 Dearness Allowance	2,02,944
						06 Other Allowances	13,300
						55 House rent allowance	22,190
						Total of Vr no 3 - EST:	9,63,234
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,359
						03 Dearness Allowance	13,831
						Total of Vr no 33 - EST:	95,190
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,819

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MONTH OF ACCOUNT NOVEMBER 2021 **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	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,349
						Total of Vr no 34 - EST:	16,168
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 37 - EST:	1,24,344
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 38 - EST:	2,21,056
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 39 - EST:	1,03,620
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,81,846
						03 Dearness Allowance	3,07,522
						06 Other Allowances	10,468
						55 House rent allowance	33,700
						Total of Vr no 4 - EST:	14,33,536
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,900
						03 Dearness Allowance	36,932
						55 House rent allowance	3,530
						Total of Vr no 42 - EST:	1,72,362
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,52,555
						03 Dearness Allowance	98,756
						06 Other Allowances	2,300
						55 House rent allowance	11,030
						Total of Vr no 5 - EST:	4,64,641
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,18,600
						03 Dearness Allowance	1,73,208
						06 Other Allowances	10,400
						55 House rent allowance	18,630
						Total of Vr no 6 - EST:	8,20,838
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,61,200
						03 Dearness Allowance	3,25,136
						06 Other Allowances	7,300
						55 House rent allowance	39,280
						Total of Vr no 7 - EST:	15,32,916
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,95,277
						03 Dearness Allowance	2,78,678
						06 Other Allowances	16,019
						55 House rent allowance	40,000
						Total of Vr no 8 - EST:	13,29,974

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,558
						03 Dearness Allowance	6,316
						Total of Vr no 1 - EST:	28,874
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,72,330
						03 Dearness Allowance	1,43,025
						55 House rent allowance	8,525
						Total of Vr no 2 - EST:	4,23,880
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,300
						03 Dearness Allowance	4,981
						55 House rent allowance	770
						Total of Vr no 25 - EST:	35,051
						Total of PILIBHIT (16):	**1,48,12,413**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	54,500
						03 Dearness Allowance	15,260
						06 Other Allowances	1,940
						Total of Vr no 10 - EST:	71,700
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,08,100
						03 Dearness Allowance	58,268
						06 Other Allowances	540
						55 House rent allowance	8,560
						Total of Vr no 18 - EST:	2,75,468
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,31,500
						03 Dearness Allowance	2,32,820
						06 Other Allowances	3,260
						55 House rent allowance	26,530
						Total of Vr no 19 - EST:	10,94,110
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,50,500
						03 Dearness Allowance	70,140
						06 Other Allowances	660
						55 House rent allowance	6,880
						Total of Vr no 20 - EST:	3,28,180
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,66,600
						03 Dearness Allowance	74,648
						55 House rent allowance	7,020
						Total of Vr no 21 - EST:	3,48,268
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,55,600
						03 Dearness Allowance	2,11,568
						06 Other Allowances	3,300
						55 House rent allowance	35,540
						Total of Vr no 23 - EST:	10,06,008
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,27,650
						03 Dearness Allowance	1,19,672
						55 House rent allowance	12,960
						Total of Vr no 24 - EST:	5,60,282

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,600

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,288
						06 Other Allowances	80
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	1,03,078
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,964
						Total of Vr no 12 - EST:	2,27,964
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 13 - EST:	2,48,688
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,11,800
						03 Dearness Allowance	5,35,304
						06 Other Allowances	14,000
						55 House rent allowance	60,840
						Total of Vr no 14 - EST:	25,21,944
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,06,700
						03 Dearness Allowance	3,09,876
						06 Other Allowances	16,950
						55 House rent allowance	35,120
						Total of Vr no 15 - EST:	14,68,646
	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	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	43,772
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,300
						03 Dearness Allowance	16,324
						06 Other Allowances	80
						55 House rent allowance	2,660
						Total of Vr no 22 - EST:	77,364
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,87,950
						03 Dearness Allowance	2,48,598
						06 Other Allowances	16,000
						55 House rent allowance	28,280
						Total of Vr no 25 - EST:	11,80,828
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,43,289
						03 Dearness Allowance	8,59,656
						06 Other Allowances	29,000
						55 House rent allowance	95,270
						Total of Vr no 26 - EST:	40,27,215

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,59,850
						03 Dearness Allowance	31,703
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 5 - EST:	1,92,753
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 7 - EST:	2,41,780
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,676
						Total of Vr no 8 - EST:	3,24,676
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

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	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 2 - 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 (`)
53004212	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,319
						Total of Vr no 2 - MIS:	12,319
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,93,756
						Total of Vr no 3 - EST:	3,93,756
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,66,456
						Total of Vr no 4 - EST:	5,66,456
						Total of PRATAPGARH (53):	**1,53,49,795**

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 NOVEMBER 2021 **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	104 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	5,02,000
						03 Dearness Allowance	1,40,560
						06 Other Allowances	30
						55 House rent allowance	32,800
						Total of Vr no 104 - EST:	6,75,390
	105 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,27,500
						03 Dearness Allowance	35,700
						55 House rent allowance	7,540
						Total of Vr no 105 - EST:	1,70,740
	13 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	25 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						Total of Vr no 25 - EST:	51,712
	26 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,62,100
						03 Dearness Allowance	73,388
						06 Other Allowances	150
						55 House rent allowance	19,740
						Total of Vr no 26 - EST:	3,55,378
	29 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,726
						Total of Vr no 29 - TA:	3,726
	71 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 71 - EST:	13,816
	72 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	62,172
						Total of Vr no 72 - EST:	62,172
	78 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	69,080
						Total of Vr no 78 - EST:	69,080
	79 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 79 - 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	101 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	73,400
						03 Dearness Allowance	20,552
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	101 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	6,280
						Total of Vr no 101 - EST:	1,00,732
	102 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,21,200
						03 Dearness Allowance	2,57,936
						06 Other Allowances	10,120
						55 House rent allowance	94,200
						Total of Vr no 102 - EST:	12,83,456
	103 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	10,416
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 103 - EST:	50,316
	106 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	81,700
						03 Dearness Allowance	22,876
						55 House rent allowance	7,380
						Total of Vr no 106 - EST:	1,11,956
	107 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,100
						03 Dearness Allowance	25,228
						Total of Vr no 107 - EST:	1,15,328
	108 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	66,800
						03 Dearness Allowance	18,704
						55 House rent allowance	1,910
						Total of Vr no 108 - EST:	87,414
	109 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,200
						03 Dearness Allowance	24,136
						Total of Vr no 109 - EST:	1,10,336
	110 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,55,500
						03 Dearness Allowance	71,540
						55 House rent allowance	24,640
						Total of Vr no 110 - EST:	3,51,680
	111 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,29,500
						03 Dearness Allowance	92,260
						55 House rent allowance	29,670
						Total of Vr no 111 - EST:	4,51,430
	112 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,300
						03 Dearness Allowance	10,724
						55 House rent allowance	800
						Total of Vr no 112 - EST:	49,824
	113 - EST	Second	Voted	No Objection	202900101 03 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 NOVEMBER 2021 **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	113 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,524
						55 House rent allowance	2,670
						Total of Vr no 113 - EST:	1,28,494
	114 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	73,400
						03 Dearness Allowance	20,552
						06 Other Allowances	470
						55 House rent allowance	2,940
						Total of Vr no 114 - EST:	97,362
	115 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,69,400
						03 Dearness Allowance	1,59,432
						06 Other Allowances	5,570
						55 House rent allowance	55,200
						Total of Vr no 115 - EST:	7,89,602
	116 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,53,700
						03 Dearness Allowance	71,036
						06 Other Allowances	2,090
						55 House rent allowance	7,040
						Total of Vr no 116 - EST:	3,33,866
	117 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,85,000
						03 Dearness Allowance	1,91,800
						06 Other Allowances	10,220
						55 House rent allowance	23,800
						Total of Vr no 117 - EST:	9,10,820
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,700
						03 Dearness Allowance	71,036
						06 Other Allowances	2,090
						55 House rent allowance	7,040
						Total of Vr no 15 - EST:	3,33,866
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,59,800
						03 Dearness Allowance	1,84,744
						06 Other Allowances	9,920
						55 House rent allowance	23,000
						Total of Vr no 16 - EST:	8,77,464
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,92,500
						03 Dearness Allowance	81,900
						06 Other Allowances	2,750
						55 House rent allowance	7,310
						Total of Vr no 17 - EST:	3,84,460
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,40,800
						03 Dearness Allowance	1,79,424

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 NOVEMBER 2021 **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	18 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	8,940
						55 House rent allowance	21,710
						Total of Vr no 18 - EST:	8,50,874
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,600
						03 Dearness Allowance	17,808
						06 Other Allowances	670
						55 House rent allowance	1,710
						Total of Vr no 19 - EST:	83,788
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	33,205
						Total of Vr no 2 - MIS:	33,205
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,00,100
						03 Dearness Allowance	1,68,028
						06 Other Allowances	9,030
						55 House rent allowance	21,070
						Total of Vr no 20 - EST:	7,98,228
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,400
						03 Dearness Allowance	20,552
						06 Other Allowances	470
						55 House rent allowance	2,940
						Total of Vr no 21 - EST:	97,362
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,69,400
						03 Dearness Allowance	1,59,432
						06 Other Allowances	5,570
						55 House rent allowance	55,200
						Total of Vr no 22 - EST:	7,89,602
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,800
						03 Dearness Allowance	82,264
						06 Other Allowances	2,750
						55 House rent allowance	23,700
						Total of Vr no 23 - EST:	4,02,514
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,07,400
						03 Dearness Allowance	1,98,072
						06 Other Allowances	9,770
						55 House rent allowance	66,140
						Total of Vr no 24 - EST:	9,81,382
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	35,586
						Total of Vr no 3 - MIS:	35,586
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 37 - 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 NOVEMBER 2021 **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	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,37,749
						Total of Vr no 4 - MIS:	1,37,749
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 42 - EST:	34,540
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 43 - EST:	48,356
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,412
						Total of Vr no 46 - EST:	2,69,412
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	11,012
						Total of Vr no 5 - MIS:	11,012
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,148
						Total of Vr no 57 - EST:	2,14,148
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 58 - EST:	48,356
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,90,136
						Total of Vr no 59 - EST:	2,90,136
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	16,200
						Total of Vr no 6 - MIS:	16,200
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 60 - EST:	69,080
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,04,900
						03 Dearness Allowance	1,78,164
						06 Other Allowances	18,068

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	68 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	41,708
						Total of Vr no 68 - EST:	16,42,840
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,109
						Total of Vr no 7 - MIS:	21,109
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 70 - EST:	1,65,792
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,600
						03 Dearness Allowance	4,352
						06 Other Allowances	200
						55 House rent allowance	720
						Total of Vr no 73 - EST:	30,872
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,017
						03 Dearness Allowance	12,012
						06 Other Allowances	463
						55 House rent allowance	1,314
						Total of Vr no 74 - EST:	60,806
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,616
						03 Dearness Allowance	1,012
						55 House rent allowance	400
						Total of Vr no 75 - EST:	5,028
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 85 - EST:	55,264
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,424
						Total of Vr no 86 - EST:	1,93,424
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 91 - EST:	13,816
	94 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,69,412
						Total of Vr no 94 - EST:	2,69,412
	95 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 95 - EST:	48,356
	96 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	370
						55 House rent allowance	800
						Total of Vr no 96 - EST:	33,426
	97 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	97 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,952
						06 Other Allowances	370
						55 House rent allowance	800
						Total of Vr no 97 - EST:	37,522

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,12,550
						03 Dearness Allowance	4,79,514
						06 Other Allowances	12,800
						55 House rent allowance	50,610
						Total of Vr no 1 - EST:	22,55,474
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,68,700
						03 Dearness Allowance	2,99,236
						06 Other Allowances	14,800
						55 House rent allowance	49,840
						Total of Vr no 10 - EST:	14,32,576
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,300
						03 Dearness Allowance	8,316
						55 House rent allowance	2,400
						Total of Vr no 100 - EST:	80,016
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,29,000
						03 Dearness Allowance	7,08,120
						06 Other Allowances	18,650
						55 House rent allowance	78,550
						Total of Vr no 11 - EST:	33,34,320
	118 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,85,200
						03 Dearness Allowance	79,856
						06 Other Allowances	320
						55 House rent allowance	20,640
						Total of Vr no 118 - EST:	3,86,016
	119 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,000
						03 Dearness Allowance	17,640
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 119 - EST:	82,560

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,70,503
						03 Dearness Allowance	3,55,741
						06 Other Allowances	18,828
						55 House rent allowance	39,610
						Total of Vr no 12 - EST:	16,84,682
	120 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,200
						03 Dearness Allowance	24,136
						06 Other Allowances	120
						55 House rent allowance	2,570
						Total of Vr no 120 - EST:	1,13,026
	121 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,89,400
						03 Dearness Allowance	53,032
						06 Other Allowances	200
						55 House rent allowance	16,300
						Total of Vr no 121 - EST:	2,58,932
	122 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,300
						03 Dearness Allowance	21,644
						06 Other Allowances	40
						55 House rent allowance	2,220
						Total of Vr no 122 - EST:	1,01,204
	123 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,151
						03 Dearness Allowance	37,072
						06 Other Allowances	120
						55 House rent allowance	12,220
						Total of Vr no 123 - EST:	1,72,563
	124 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,700
						03 Dearness Allowance	31,836
						06 Other Allowances	120
						55 House rent allowance	3,200
						Total of Vr no 124 - EST:	1,48,856
	125 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 125 - EST:	49,918
	126 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,14,300
						03 Dearness Allowance	1,44,004
						55 House rent allowance	38,020
						Total of Vr no 126 - EST:	6,96,324
	127 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,200

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MONTH OF ACCOUNT NOVEMBER 2021 **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	127 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	37,856
						55 House rent allowance	12,880
						Total of Vr no 127 - EST:	1,85,936
	128 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,69,300
						03 Dearness Allowance	3,83,404
						06 Other Allowances	10,400
						55 House rent allowance	42,080
						Total of Vr no 128 - EST:	18,05,184
	129 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,99,600
						03 Dearness Allowance	1,95,888
						06 Other Allowances	9,800
						55 House rent allowance	21,270
						Total of Vr no 129 - EST:	9,26,558
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,10,900
						03 Dearness Allowance	7,31,052
						06 Other Allowances	20,000
						55 House rent allowance	1,76,430
						Total of Vr no 13 - EST:	35,38,382
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,55,900
						03 Dearness Allowance	2,39,652
						06 Other Allowances	12,800
						55 House rent allowance	42,330
						Total of Vr no 14 - EST:	11,50,682
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,43,350
						03 Dearness Allowance	2,64,138
						06 Other Allowances	12,400
						55 House rent allowance	28,300
						Total of Vr no 2 - EST:	12,48,188
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	4,040
						Total of Vr no 27 - EST:	64,968
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,07,800
						03 Dearness Allowance	2,54,184
						06 Other Allowances	4,200
						55 House rent allowance	69,680
						Total of Vr no 28 - EST:	12,35,864
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,09,700
						03 Dearness Allowance	1,42,716
						06 Other Allowances	5,300

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MONTH OF ACCOUNT NOVEMBER 2021 **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	29 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	43,520
						Total of Vr no 29 - EST:	7,01,236
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,51,150
						03 Dearness Allowance	7,70,322
						06 Other Allowances	20,100
						55 House rent allowance	1,63,670
						Total of Vr no 3 - EST:	37,05,242
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,70,500
						03 Dearness Allowance	2,43,740
						06 Other Allowances	12,000
						55 House rent allowance	39,030
						Total of Vr no 4 - EST:	11,65,270
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 48 - EST:	82,896
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,39,642
						03 Dearness Allowance	5,15,100
						06 Other Allowances	10,162
						55 House rent allowance	86,395
						Total of Vr no 5 - EST:	24,51,299
	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	27,632
						Total of Vr no 51 - EST:	27,632
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 53 - EST:	34,540
	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	13,816
						Total of Vr no 55 - EST:	13,816
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 56 - EST:	62,172
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,37,700
						03 Dearness Allowance	1,50,556
						06 Other Allowances	5,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	22,330
						Total of Vr no 6 - EST:	7,16,286
	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	01 Pay	1,38,160
						Total of Vr no 62 - EST:	1,38,160
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 63 - EST:	2,14,148
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,608
						Total of Vr no 64 - EST:	1,79,608
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 65 - EST:	1,31,252
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,11,100
						03 Dearness Allowance	5,63,108
						06 Other Allowances	3,000
						55 House rent allowance	86,840
						Total of Vr no 7 - EST:	26,64,048
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,00,664
						Total of Vr no 76 - EST:	4,00,664
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 77 - EST:	2,62,504
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,95,450
						03 Dearness Allowance	3,62,726
						55 House rent allowance	68,405
						Total of Vr no 8 - EST:	17,26,581
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 80 - EST:	27,632
	81 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,62,267
						Total of Vr no 81 - EST:	1,62,267
	82 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	87,725
						Total of Vr no 82 - EST:	87,725
	83 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 83 - EST:	13,816
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 87 - EST:	29,765

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 NOVEMBER 2021 **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	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	4,692
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 88 - EST:	33,492
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						06 Other Allowances	400
						55 House rent allowance	1,840
						Total of Vr no 89 - EST:	72,908
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,05,900
						03 Dearness Allowance	8,80,852
						06 Other Allowances	23,200
						55 House rent allowance	1,65,480
						Total of Vr no 9 - EST:	41,75,432
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,02,000
						03 Dearness Allowance	34,340
						06 Other Allowances	1,600
						55 House rent allowance	5,360
						Total of Vr no 90 - EST:	2,43,300
	92 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 92 - EST:	2,62,504
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 93 - EST:	2,62,504

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 (`)
22004212	34 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 34 - 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	10 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	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 NOVEMBER 2021 **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	10 - MIS					Total of Vr no 10 - MIS:	5,500
	11 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	2,164
						Total of Vr no 11 - MIS:	2,164
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,24,676
						Total of Vr no 32 - EST:	3,24,676
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,35,536
						Total of Vr no 33 - EST:	6,35,536
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,73,364
						Total of Vr no 35 - EST:	5,73,364
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,49,020
						Total of Vr no 36 - EST:	4,49,020
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	300
						55 House rent allowance	2,400
						Total of Vr no 66 - EST:	34,956
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,350
						03 Dearness Allowance	1,249
						06 Other Allowances	60
						Total of Vr no 67 - EST:	8,659
	8 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	5,316
						Total of Vr no 8 - MIS:	5,316
	84 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,12,120
						03 Dearness Allowance	1,51,283
						06 Other Allowances	2,10,370
						Total of Vr no 84 - EST:	11,73,773

Sub Head	05	Not Available	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	1 - MIS	First	Voted	No Objection	202900800 05 00	29 Maintenance	900
						Total of Vr no 1 - MIS:	900
	20 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	4,477
						Total of Vr no 20 - MIS:	4,477
	21 - MIS	Second	Voted	No Objection	202900800 05 00	16 Payment for Commercial and Special Services	1,650
						Total of Vr no 21 - MIS:	1,650
	98 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available	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	98 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	52,353
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 98 - EST:	91,113
	99 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	73,370
						03 Dearness Allowance	1,38,669
						06 Other Allowances	4,400
						38 Interim Relief	22,011
						Total of Vr no 99 - EST:	2,38,450
						Total of PRAYAGRAJ (22):	**6,05,68,695**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003205	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						55 House rent allowance	13,820
						Total of Vr no 5 - EST:	1,80,988
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004218	1 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	2 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,400
						03 Dearness Allowance	33,712
						55 House rent allowance	13,360
						Total of Vr no 3 - EST:	1,67,472
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,99,500
						03 Dearness Allowance	1,11,860
						55 House rent allowance	32,580
						Total of Vr no 4 - EST:	5,43,940

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003141	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						06 Other Allowances	19,140
						Total of Vr no 13 - EST:	2,37,252
	47 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,772
						Total of Vr no 47 - MIS:	2,772
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003179	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						06 Other Allowances	19,320
						Total of Vr no 12 - EST:	2,39,736
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003191	14 - 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 NOVEMBER 2021 **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 (`)
64003191	14 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	46,816
						06 Other Allowances	18,820
						55 House rent allowance	30,096
						Total of Vr no 14 - EST:	2,62,932
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003193	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						06 Other Allowances	18,820
						55 House rent allowance	30,096
						Total of Vr no 15 - EST:	2,62,932
	41 - MIS	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	24,952
						Total of Vr no 41 - MIS:	24,952
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003207	10 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	750
						Total of Vr no 10 - MIS:	750
	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						06 Other Allowances	20,920
						Total of Vr no 11 - EST:	2,61,816
	42 - MIS	Second	Voted	No Objection	205200099 03 00	05 Transfer Travelling Allowance	75,280
						Total of Vr no 42 - MIS:	75,280
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	1 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,27,791
						03 Dearness Allowance	51,239
						55 House rent allowance	63,050
						56 City compensatory allowances	10,646
						Total of Vr no 1 - EST:	3,52,726
	1 - LTC	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	1,566
						Total of Vr no 1 - LTC:	1,566
	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	10,72,800
						03 Dearness Allowance	3,00,384
						06 Other Allowances	2,480
						55 House rent allowance	77,660
						Total of Vr no 10 - EST:	14,53,324
	11 - MIS	First	Voted	No Objection	205200099 03 00	10 Water Tax/Water Surcharge	5,00,000
						Total of Vr no 11 - MIS:	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 NOVEMBER 2021 **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	12 - MIS	First	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,316
						Total of Vr no 12 - MIS:	7,316
	13 - MIS	First	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,265
						Total of Vr no 13 - MIS:	1,265
	14 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	13,925
						Total of Vr no 14 - MIS:	13,925
	15 - MIS	First	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,815
						Total of Vr no 15 - MIS:	60,815
	16 - MIS	First	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,736
						Total of Vr no 16 - MIS:	25,736
	17 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,950
						Total of Vr no 17 - MIS:	2,950
	18 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,062
						Total of Vr no 18 - MIS:	1,062
	19 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	20,000
						Total of Vr no 19 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	11,700
						03 Dearness Allowance	2,253
						55 House rent allowance	7,560
						Total of Vr no 2 - EST:	21,513
	2 - LTC	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	2,565
						Total of Vr no 2 - LTC:	2,565
	20 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	1,999
						Total of Vr no 20 - MIS:	1,999
	21 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	4,897
						Total of Vr no 21 - MIS:	4,897
	22 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary & Printing of Forms	8,800
						Total of Vr no 22 - MIS:	8,800
	23 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary & Printing of Forms	64,000
						Total of Vr no 23 - MIS:	64,000
	24 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,850
						Total of Vr no 24 - MIS:	1,850
	25 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,347
						Total of Vr no 25 - MIS:	2,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	26 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	42,607
						Total of Vr no 26 - MIS:	42,607
	3 - LTC	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	4,627
						Total of Vr no 3 - LTC:	4,627
	30 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	35,000
						Total of Vr no 30 - MIS:	35,000
	36 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	9,818
						Total of Vr no 36 - MIS:	9,818
	37 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	3,165
						Total of Vr no 37 - MIS:	3,165
	38 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,638
						Total of Vr no 38 - MIS:	4,638
	39 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,320
						Total of Vr no 39 - MIS:	4,320
	4 - LTC	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	4,876
						Total of Vr no 4 - LTC:	4,876
	40 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	8,170
						Total of Vr no 40 - MIS:	8,170
	45 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	17,878
						Total of Vr no 45 - MIS:	17,878
	46 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	50,656
						Total of Vr no 46 - MIS:	50,656
	48 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,500
						Total of Vr no 48 - MIS:	2,500
	49 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,405
						Total of Vr no 49 - MIS:	4,405
	5 - LTC	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	6,890
						Total of Vr no 5 - LTC:	6,890
	50 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,950
						Total of Vr no 50 - MIS:	2,950
	51 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	1,800
						Total of Vr no 51 - MIS:	1,800
	52 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,409
						Total of Vr no 52 - MIS:	4,409

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 NOVEMBER 2021 **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	53 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of cars and purchasing of petrol etc	10,555
						Total of Vr no 53 - MIS:	10,555
	6 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	53,955
						Total of Vr no 7 - MIS:	53,955
	8 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	8,758
						Total of Vr no 8 - MIS:	8,758
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	12,55,256
						03 Dearness Allowance	3,51,472
						06 Other Allowances	240
						55 House rent allowance	1,24,376
						Total of Vr no 9 - EST:	17,31,344
	9 - MIS	First	Voted	No Objection	205200099 03 00	17 Rent, Surcharge and Tax-ownership	12,90,642
						Total of Vr no 9 - MIS:	12,90,642
						Total of PRAYAGRAJ-2 (64):	**81,91,929**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,32,700
						03 Dearness Allowance	37,156
						06 Other Allowances	40
						55 House rent allowance	5,970
						Total of Vr no 61 - EST:	1,75,866
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,85,400
						03 Dearness Allowance	1,07,912
						06 Other Allowances	80
						55 House rent allowance	16,720
						Total of Vr no 62 - EST:	5,10,112

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,52,600
						03 Dearness Allowance	1,54,728
						06 Other Allowances	5,820
						55 House rent allowance	14,450
						Total of Vr no 10 - EST:	7,27,598
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,000
						03 Dearness Allowance	74,200
						06 Other Allowances	2,450
						55 House rent allowance	6,990
						Total of Vr no 11 - EST:	3,48,640
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,332
						Total of Vr no 28 - EST:	2,00,332
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 30 - EST:	1,72,700
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 31 - 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 NOVEMBER 2021 **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	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 32 - EST:	1,24,344
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 33 - EST:	48,356
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,700
						Total of Vr no 34 - EST:	1,72,700
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 35 - EST:	1,79,608
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,550
						03 Dearness Allowance	33,474
						06 Other Allowances	1,190
						55 House rent allowance	3,500
						Total of Vr no 53 - EST:	1,57,714
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,45,100
						03 Dearness Allowance	2,36,628
						06 Other Allowances	9,910
						55 House rent allowance	24,450
						Total of Vr no 54 - EST:	11,16,088
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,50,900
						03 Dearness Allowance	1,26,252
						06 Other Allowances	4,230
						55 House rent allowance	11,680
						Total of Vr no 55 - EST:	5,93,062
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,33,400
						03 Dearness Allowance	2,05,352
						06 Other Allowances	9,810
						55 House rent allowance	20,680
						Total of Vr no 56 - EST:	9,69,242
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,700
						03 Dearness Allowance	45,556
						06 Other Allowances	1,410
						55 House rent allowance	980
						Total of Vr no 57 - EST:	2,10,646

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 NOVEMBER 2021 **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	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,71,400
						03 Dearness Allowance	1,03,992
						06 Other Allowances	4,550
						55 House rent allowance	10,070
						Total of Vr no 58 - EST:	4,90,012
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,83,000
						03 Dearness Allowance	51,240
						55 House rent allowance	7,040
						Total of Vr no 59 - EST:	2,41,280
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,46,100
						03 Dearness Allowance	1,52,908
						55 House rent allowance	17,450
						Total of Vr no 60 - EST:	7,16,458
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,61,911
						03 Dearness Allowance	1,85,335
						06 Other Allowances	12,740
						55 House rent allowance	12,000
						Total of Vr no 12 - EST:	8,71,986
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,44,200
						03 Dearness Allowance	1,52,376
						06 Other Allowances	5,000
						55 House rent allowance	12,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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					Total of Vr no 13 - EST:	7,13,686
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,60,000
						03 Dearness Allowance	2,68,800
						06 Other Allowances	8,500
						55 House rent allowance	30,410
						Total of Vr no 14 - EST:	12,67,710
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,47,200
						03 Dearness Allowance	2,37,216
						06 Other Allowances	15,500
						55 House rent allowance	26,790
						Total of Vr no 15 - EST:	11,26,706
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,88,665
						03 Dearness Allowance	1,64,826
						06 Other Allowances	4,987
						55 House rent allowance	18,780
						Total of Vr no 16 - EST:	7,77,258
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,75,300
						03 Dearness Allowance	1,89,084
						06 Other Allowances	11,500
						55 House rent allowance	20,720
						Total of Vr no 17 - EST:	8,96,604
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 20 - EST:	2,76,320
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 21 - EST:	69,080
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 22 - EST:	2,41,780
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 23 - EST:	1,24,344
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,59,216
						Total of Vr no 24 - EST:	3,59,216
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 25 - EST:	2,41,780
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,27,964

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 NOVEMBER 2021 **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	3 - EST					Total of Vr no 3 - EST:	2,27,964
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	74,679
						Total of Vr no 36 - EST:	74,679
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,178
						Total of Vr no 37 - EST:	57,178
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 38 - EST:	1,65,792
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	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	03 Dearness Allowance	1,33,819
						Total of Vr no 46 - EST:	1,33,819
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	91,443
						Total of Vr no 47 - EST:	91,443
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,700
						03 Dearness Allowance	24,556
						55 House rent allowance	2,020
						Total of Vr no 50 - EST:	1,14,276
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,69,500
						03 Dearness Allowance	47,460
						55 House rent allowance	5,550
						Total of Vr no 51 - EST:	2,22,510
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,10,600
						03 Dearness Allowance	4,78,968
						06 Other Allowances	20
						55 House rent allowance	51,340
						Total of Vr no 52 - EST:	22,40,928

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 (`)
45004212	1 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	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 NOVEMBER 2021 **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	1 - MIS					Total of Vr no 1 - MIS:	8,880
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	980
						Total of Vr no 27 - EST:	42,281
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,15,310
						Total of Vr no 3 - MIS:	1,15,310
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	66,149
						03 Dearness Allowance	5,001
						55 House rent allowance	2,943
						Total of Vr no 41 - EST:	74,093
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	7,952
						06 Other Allowances	800
						Total of Vr no 43 - EST:	37,152
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	38,43,620
						03 Dearness Allowance	10,75,976
						06 Other Allowances	5,858
						55 House rent allowance	1,11,260
						Total of Vr no 48 - EST:	50,36,714
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,44,700
						03 Dearness Allowance	4,32,516
						06 Other Allowances	9,840
						55 House rent allowance	47,810
						Total of Vr no 49 - EST:	20,34,866
						Total of RAIBAREILLY (45):	**2,57,45,509**

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 NOVEMBER 2021 **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	1,58,884
						Total of Vr no 10 - EST:	1,58,884
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,784
						Total of Vr no 11 - EST:	32,784
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 14 - EST:	1,17,436
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 15 - EST:	1,86,516
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 17 - EST:	1,24,344
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 19 - EST:	1,38,160
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 20 - EST:	69,080
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,516
						Total of Vr no 21 - EST:	1,86,516
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 23 - EST:	1,51,976
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 24 - EST:	96,712
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	51,230
						03 Dearness Allowance	14,340
						Total of Vr no 36 - EST:	65,570
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,284
						03 Dearness Allowance	5,679
						Total of Vr no 37 - EST:	25,963
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,52,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,54,672
						55 House rent allowance	10,220
						Total of Vr no 6 - EST:	7,17,292
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,750
						03 Dearness Allowance	71,890
						55 House rent allowance	10,120
						Total of Vr no 7 - EST:	3,38,760
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,840
						03 Dearness Allowance	21,510
						Total of Vr no 8 - EST:	98,350
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,209
						03 Dearness Allowance	5,379
						Total of Vr no 9 - EST:	24,588

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,16,250
						03 Dearness Allowance	1,72,550
						06 Other Allowances	4,250
						55 House rent allowance	23,560
						Total of Vr no 1 - EST:	8,16,610
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,77,471
						03 Dearness Allowance	2,17,692
						06 Other Allowances	11,703
						55 House rent allowance	23,260
						Total of Vr no 2 - EST:	10,30,126
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 26 - EST:	1,65,792
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 27 - EST:	34,540
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 29 - EST:	2,21,056
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,700
						03 Dearness Allowance	2,438
						Total of Vr no 3 - EST:	30,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 31 - EST:	2,00,332
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 32 - EST:	2,07,240
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 33 - EST:	62,172
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 35 - EST:	2,00,332
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 39 - EST:	1,38,160
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,50,700
						03 Dearness Allowance	1,26,196
						06 Other Allowances	3,200
						55 House rent allowance	11,630
						Total of Vr no 4 - EST:	5,91,726
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,487
						03 Dearness Allowance	4,503
						06 Other Allowances	334
						Total of Vr no 40 - EST:	31,324
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	1,316
						Total of Vr no 41 - EST:	35,616
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,95,845
						03 Dearness Allowance	33,294
						55 House rent allowance	3,680
						Total of Vr no 42 - EST:	2,32,819
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,759
						03 Dearness Allowance	12,199
						06 Other Allowances	730
						Total of Vr no 43 - EST:	84,688
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,97,035
						03 Dearness Allowance	2,23,170
						06 Other Allowances	11,552
						55 House rent allowance	23,560

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	NOVEMBER 2021	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	5 - EST					Total of Vr no 5 - EST:	10,55,317
						Total of RAMPUR (17):	**80,23,227**

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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,700
						03 Dearness Allowance	2,159
						Total of Vr no 1 - EST:	14,859
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,18,982
						Total of Vr no 1 - MIS:	1,18,982
	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,03,952
						Total of Vr no 11 - EST:	3,03,952
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 15 - EST:	1,51,976
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	2 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,526
						Total of Vr no 2 - EST:	42,526
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,421
						Total of Vr no 20 - EST:	3,421
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,191
						Total of Vr no 22 - EST:	4,191
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,097
						03 Dearness Allowance	9,267
						Total of Vr no 23 - EST:	42,364
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,95,600
						03 Dearness Allowance	1,66,768
						06 Other Allowances	4,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	26 - EST	Second	Voted	No Objection	202900101 03 00	55 House rent allowance	13,960
						Total of Vr no 26 - EST:	7,80,888
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,78,600
						03 Dearness Allowance	1,90,008
						Total of Vr no 27 - EST:	8,68,608
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,96,100
						03 Dearness Allowance	54,908
						06 Other Allowances	1,060
						55 House rent allowance	4,060
						Total of Vr no 28 - EST:	2,56,128
	3 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,14,148
						Total of Vr no 3 - EST:	2,14,148
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 35 - EST:	55,264
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356
	4 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,900
						03 Dearness Allowance	66,892
						55 House rent allowance	7,310
						Total of Vr no 43 - EST:	3,13,102
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,44,100
						03 Dearness Allowance	1,25,188
						06 Other Allowances	400
						55 House rent allowance	30,140
						Total of Vr no 44 - EST:	5,99,828
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,700
						03 Dearness Allowance	66,836
						Total of Vr no 45 - EST:	3,05,536
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,72,856
						Total of Vr no 5 - MIS:	1,72,856
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,900
						03 Dearness Allowance	6,972
						06 Other Allowances	300
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	33,272

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 NOVEMBER 2021 **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	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	770
						Total of Vr no 24 - EST:	36,098
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,600
						03 Dearness Allowance	18,088
						55 House rent allowance	1,960
						Total of Vr no 25 - EST:	84,648
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,01,706
						Total of Vr no 29 - EST:	1,01,706
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,43,858
						Total of Vr no 30 - EST:	1,43,858
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 31 - EST:	75,988
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,52,308
						Total of Vr no 32 - EST:	3,52,308
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	4,040
						Total of Vr no 33 - EST:	74,696
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	3,340
						Total of Vr no 34 - EST:	46,732
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,046
						Total of Vr no 38 - EST:	24,046
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	58,289
						Total of Vr no 39 - EST:	58,289
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 41 - EST:	48,356
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 42 - EST:	2,48,688
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,63,285
						03 Dearness Allowance	4,40,104
						06 Other Allowances	23,000
						55 House rent allowance	50,930
						Total of Vr no 5 - EST:	20,77,319
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,33,655

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 NOVEMBER 2021 **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	9 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,721
						06 Other Allowances	1,858
						55 House rent allowance	10,060
						Total of Vr no 9 - EST:	2,85,294

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	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,181
						03 Dearness Allowance	891
						55 House rent allowance	748
						Total of Vr no 17 - EST:	4,820
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,597
						03 Dearness Allowance	2,821
						06 Other Allowances	68
						Total of Vr no 18 - EST:	19,486
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,000
						03 Dearness Allowance	560
						55 House rent allowance	240
						Total of Vr no 19 - EST:	2,800
						Total of SAHARANPUR (02):	**82,64,077**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,99,070
						03 Dearness Allowance	1,39,664
						06 Other Allowances	1,880
						55 House rent allowance	20,360
						Total of Vr no 1 - EST:	6,60,974
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,020
						03 Dearness Allowance	2,214
						55 House rent allowance	882
						Total of Vr no 18 - EST:	16,116
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,55,270
						03 Dearness Allowance	2,95,344
						06 Other Allowances	9,403
						55 House rent allowance	47,488
						Total of Vr no 2 - EST:	14,07,505
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,608
						Total of Vr no 4 - EST:	1,79,608
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,483
						03 Dearness Allowance	417
						Total of Vr no 6 - EST:	3,900
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,880
						03 Dearness Allowance	6,120
						Total of Vr no 7 - EST:	36,000
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 12 - 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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,05,000
						03 Dearness Allowance	4,49,400
						06 Other Allowances	12,400
						55 House rent allowance	52,260
						Total of Vr no 13 - EST:	21,19,060
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,56,700
						03 Dearness Allowance	2,39,876
						06 Other Allowances	13,023
						55 House rent allowance	27,120
						Total of Vr no 14 - EST:	11,36,719
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,045
						Total of Vr no 15 - EST:	28,821
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,900
						03 Dearness Allowance	5,292
						55 House rent allowance	1,045
						Total of Vr no 16 - EST:	25,237
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,045
						Total of Vr no 17 - EST:	28,821
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	500
						55 House rent allowance	1,340
						Total of Vr no 19 - EST:	59,170
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	500
						55 House rent allowance	1,340
						Total of Vr no 20 - EST:	59,170
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	500
						55 House rent allowance	1,340
						Total of Vr no 21 - EST:	59,170
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	22 - EST	Second	Voted	No Objection	202900103 04 00	55 House rent allowance	1,340
						Total of Vr no 22 - EST:	59,170
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 3 - EST:	1,72,700
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,528
						Total of Vr no 8 - EST:	1,10,528
						Total of SAMBHAL (92):	**65,70,241**

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,900
						03 Dearness Allowance	18,172
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	86,392
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	17 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,006
						Total of Vr no 17 - EST:	39,006
	18 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,963
						Total of Vr no 18 - EST:	28,963
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,340
						03 Dearness Allowance	53,564
						55 House rent allowance	9,420
						Total of Vr no 2 - EST:	2,16,324
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,600
						03 Dearness Allowance	99,288
						06 Other Allowances	2,690
						55 House rent allowance	11,800
						Total of Vr no 3 - EST:	4,68,378
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,88,324
						03 Dearness Allowance	1,78,332
						06 Other Allowances	3,930
						55 House rent allowance	31,080
						Total of Vr no 4 - EST:	8,01,666
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,27,400
						03 Dearness Allowance	1,19,672
						06 Other Allowances	3,060
						55 House rent allowance	13,600
						Total of Vr no 5 - EST:	5,63,732

Major Head	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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,27,900
						03 Dearness Allowance	12,98,612
						06 Other Allowances	49,400
						55 House rent allowance	1,49,280
						Total of Vr no 10 - EST:	61,25,192
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,80,936
						Total of Vr no 11 - EST:	9,80,936
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,38,824
						Total of Vr no 15 - EST:	5,38,824
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,36,100
						03 Dearness Allowance	7,66,108
						06 Other Allowances	32,300
						55 House rent allowance	82,850
						Total of Vr no 16 - EST:	36,17,358
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,144
						03 Dearness Allowance	12,743
						Total of Vr no 19 - EST:	53,887
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 20 - EST:	82,896
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,74,255
						03 Dearness Allowance	7,76,791
						06 Other Allowances	33,639
						55 House rent allowance	84,450
						Total of Vr no 22 - EST:	36,69,135
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,93,000
						03 Dearness Allowance	1,38,040
						06 Other Allowances	274
						55 House rent allowance	16,120
						Total of Vr no 6 - EST:	6,47,434
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,170
						03 Dearness Allowance	15,540
						06 Other Allowances	80
						55 House rent allowance	2,570
						Total of Vr no 7 - EST:	73,360

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 NOVEMBER 2021 **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	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	87,240
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,45,848
						03 Dearness Allowance	7,12,838
						06 Other Allowances	30,800
						55 House rent allowance	79,640
						Total of Vr no 9 - EST:	33,69,126

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 (`)
80004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	25,00,000
						Total of Vr no 19 - MIS:	25,00,000
						Total of SANT KABIR NAGAR (80):	**2,41,96,629**

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 NOVEMBER 2021 **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	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,95,100
						03 Dearness Allowance	54,628
						06 Other Allowances	40
						55 House rent allowance	8,740
						Total of Vr no 22 - EST:	2,58,508
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,82,800
						03 Dearness Allowance	51,184
						06 Other Allowances	160
						55 House rent allowance	7,540
						Total of Vr no 23 - EST:	2,41,684
	31 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	82,896
						Total of Vr no 31 - EST:	82,896

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,05,700
						03 Dearness Allowance	1,97,596
						06 Other Allowances	2,060
						55 House rent allowance	25,270
						Total of Vr no 1 - EST:	9,30,626
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,984
						03 Dearness Allowance	88,032
						06 Other Allowances	1,170
						55 House rent allowance	7,360
						Total of Vr no 12 - EST:	4,08,546
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,100
						03 Dearness Allowance	29,988
						55 House rent allowance	3,180
						Total of Vr no 13 - EST:	1,40,268
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,83,228
						Total of Vr no 18 - EST:	2,83,228
	19 - EST	First	Voted	No Objection	202900101 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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,73,768
						03 Dearness Allowance	2,44,655
						06 Other Allowances	4,480
						55 House rent allowance	39,960
						Total of Vr no 2 - EST:	11,62,863
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,54,528
						Total of Vr no 2 - MIS:	1,54,528
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	96,723
						Total of Vr no 20 - EST:	96,723
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	59,785
						Total of Vr no 21 - EST:	59,785
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,96,719
						03 Dearness Allowance	2,51,081
						06 Other Allowances	8,620
						55 House rent allowance	29,660
						Total of Vr no 24 - EST:	11,86,080
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,596
						Total of Vr no 3 - EST:	2,55,596
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,59,216
						Total of Vr no 30 - EST:	3,59,216
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,694
						03 Dearness Allowance	13,813
						Total of Vr no 45 - EST:	66,507
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,073
						03 Dearness Allowance	457
						Total of Vr no 46 - EST:	5,530
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,073
						03 Dearness Allowance	457
						Total of Vr no 47 - EST:	5,530
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,073
						03 Dearness Allowance	457
						Total of Vr no 48 - EST:	5,530
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,840
						03 Dearness Allowance	1,126
						Total of Vr no 49 - EST:	15,966
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,78,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,89,952
						06 Other Allowances	4,170
						55 House rent allowance	28,100
						Total of Vr no 5 - EST:	9,00,622
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,840
						03 Dearness Allowance	1,126
						Total of Vr no 50 - EST:	15,966
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,715
						03 Dearness Allowance	58,557
						Total of Vr no 51 - EST:	1,90,272
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,160
						03 Dearness Allowance	59,351
						Total of Vr no 52 - EST:	2,15,511
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,75,824
						03 Dearness Allowance	98,343
						Total of Vr no 53 - EST:	3,74,167
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,340
						Total of Vr no 55 - EST:	60,476
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,36,400
						03 Dearness Allowance	2,62,192
						06 Other Allowances	8,050
						55 House rent allowance	43,650
						Total of Vr no 6 - EST:	12,50,292

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	33,856

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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 NOVEMBER 2021 **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	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,72,712
						03 Dearness Allowance	4,96,360
						06 Other Allowances	27,103
						55 House rent allowance	80,640
						Total of Vr no 11 - EST:	23,76,815
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,86,700
						03 Dearness Allowance	1,08,276
						06 Other Allowances	3,200
						55 House rent allowance	8,460
						Total of Vr no 14 - EST:	5,06,636
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,60,106
						03 Dearness Allowance	3,52,830
						06 Other Allowances	18,141
						55 House rent allowance	34,720
						Total of Vr no 15 - EST:	16,65,797
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,28,296
						Total of Vr no 16 - EST:	4,28,296
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,090
						03 Dearness Allowance	12,345
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 25 - EST:	58,135
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,252
						03 Dearness Allowance	24,150
						06 Other Allowances	65
						55 House rent allowance	2,950
						Total of Vr no 26 - EST:	1,13,417
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,53,577
						03 Dearness Allowance	4,07,002
						06 Other Allowances	1,027
						55 House rent allowance	56,370
						Total of Vr no 27 - EST:	19,17,976
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,59,900
						03 Dearness Allowance	1,56,772
						06 Other Allowances	4,400
						55 House rent allowance	23,570
						Total of Vr no 28 - EST:	7,44,642
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,28,687
						03 Dearness Allowance	5,12,032
						06 Other Allowances	27,997

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 NOVEMBER 2021 **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	29 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	87,120
						Total of Vr no 29 - EST:	24,55,836
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 32 - EST:	30,265
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,650
						03 Dearness Allowance	1,154
						Total of Vr no 33 - EST:	9,804
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,417
						03 Dearness Allowance	2,791
						Total of Vr no 34 - EST:	19,208
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,289
						03 Dearness Allowance	16,154
						Total of Vr no 35 - EST:	1,06,443
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,250
						03 Dearness Allowance	15,180
						Total of Vr no 36 - EST:	91,430
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						06 Other Allowances	800
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	67,712
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 39 - EST:	1,86,516
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,835
						03 Dearness Allowance	312
						Total of Vr no 40 - EST:	2,147
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,100
						03 Dearness Allowance	4,977
						Total of Vr no 41 - EST:	31,077
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,600
						03 Dearness Allowance	4,182
						Total of Vr no 42 - EST:	28,782
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,100
						03 Dearness Allowance	4,977

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 NOVEMBER 2021 **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	43 - EST					Total of Vr no 43 - EST:	31,077
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,094
						03 Dearness Allowance	186
						Total of Vr no 44 - EST:	1,280
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						06 Other Allowances	1,200
						55 House rent allowance	2,400
						Total of Vr no 54 - EST:	1,27,632
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						06 Other Allowances	800
						55 House rent allowance	1,600
						Total of Vr no 57 - EST:	66,912
	58 - EST	Second	Voted	Missing vchr	202900103 04 00	01 Pay	44,090
						03 Dearness Allowance	12,345
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 58 - EST:	58,135
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,96,800
						03 Dearness Allowance	1,67,104
						06 Other Allowances	4,400
						55 House rent allowance	16,420
						Total of Vr no 7 - EST:	7,84,724
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,76,652
						Total of Vr no 8 - EST:	4,76,652
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896
						Total of SANT RAVIDAS NAGAR (72):	**2,14,38,254**

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 NOVEMBER 2021 **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	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	4,43,400
						03 Dearness Allowance	1,24,152
						06 Other Allowances	40
						55 House rent allowance	19,620
						Total of Vr no 26 - EST:	5,87,212
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	75,988
						Total of Vr no 27 - EST:	75,988

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	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	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,480
						Total of Vr no 17 - EST:	4,14,480
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 18 - EST:	1,17,436
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,955
						03 Dearness Allowance	6,262
						55 House rent allowance	7,537
						Total of Vr no 29 - EST:	46,754
	3 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	5,157
						Total of Vr no 3 - TA:	5,157
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,600
						03 Dearness Allowance	3,640
						Total of Vr no 30 - EST:	23,240
	4 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary & Printing of Forms	19,887
						Total of Vr no 4 - MIS:	19,887
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,76,600
						03 Dearness Allowance	5,25,448
						06 Other Allowances	2,170
						55 House rent allowance	87,000
						Total of Vr no 5 - EST:	24,91,218
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,869
						Total of Vr no 5 - MIS:	13,869

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,11,192
						Total of Vr no 1 - EST:	5,11,192
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,51,300
						03 Dearness Allowance	70,364
						06 Other Allowances	280
						55 House rent allowance	8,900
						Total of Vr no 10 - EST:	3,30,844
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,700
						03 Dearness Allowance	23,996
						06 Other Allowances	120
						55 House rent allowance	2,330
						Total of Vr no 11 - EST:	1,12,146
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,38,492
						Total of Vr no 12 - EST:	3,38,492
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 13 - EST:	1,58,884
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,940
						Total of Vr no 14 - EST:	3,79,940
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,98,176
						03 Dearness Allowance	3,90,460
						06 Other Allowances	14,400
						55 House rent allowance	40,440
						Total of Vr no 15 - EST:	18,43,476
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 16 - EST:	1,86,516
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,600
						03 Dearness Allowance	19,208
						06 Other Allowances	2,760
						Total of Vr no 19 - EST:	90,568
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 20 - EST:	2,76,320
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 21 - EST:	2,62,504
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	First	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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	23 - EST					Total of Vr no 23 - EST:	6,908
	24 - EST	First	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	16,800
						03 Dearness Allowance	2,856
						Total of Vr no 25 - EST:	19,656
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 28 - EST:	62,948
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,46,600
						03 Dearness Allowance	5,17,048
						06 Other Allowances	2,144
						55 House rent allowance	61,420
						Total of Vr no 31 - EST:	24,27,212
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	7,168
						06 Other Allowances	40
						Total of Vr no 6 - EST:	32,808
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	32,560
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,11,232
						03 Dearness Allowance	5,07,048
						06 Other Allowances	32,995
						55 House rent allowance	56,360
						Total of Vr no 8 - EST:	24,07,635
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,100
						03 Dearness Allowance	43,988
						06 Other Allowances	200
						55 House rent allowance	5,510
						Total of Vr no 9 - EST:	2,06,798

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue 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	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 (`)
15004217	7 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,03,00,000
						Total of Vr no 7 - MIS:	1,03,00,000
	8 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expenditure	87,00,000
						Total of Vr no 8 - MIS:	87,00,000
						Total of SHAHJAHANPUR (15):	**3,28,41,864**

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 NOVEMBER 2021 **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	2,11,900
						03 Dearness Allowance	59,332
						06 Other Allowances	1,410
						55 House rent allowance	7,650
						Total of Vr no 10 - EST:	2,80,292
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 16 - EST:	1,24,344
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	18,228
						Total of Vr no 22 - EST:	83,328
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	270
						55 House rent allowance	1,257
						Total of Vr no 27 - EST:	51,703
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	28,308
						Total of Vr no 28 - EST:	1,29,408
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,836
						03 Dearness Allowance	25,433
						Total of Vr no 29 - EST:	1,16,269
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	71,748
						03 Dearness Allowance	20,088
						Total of Vr no 30 - EST:	91,836
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,400
						03 Dearness Allowance	1,34,792
						06 Other Allowances	3,820
						55 House rent allowance	21,090
						Total of Vr no 5 - EST:	6,41,102
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,200
						03 Dearness Allowance	1,01,584
						06 Other Allowances	2,280
						55 House rent allowance	14,940
						Total of Vr no 6 - EST:	4,82,004
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,020
						06 Other Allowances	370
						55 House rent allowance	2,090
						Total of Vr no 7 - EST:	93,980
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,800
						03 Dearness Allowance	1,09,424
						06 Other Allowances	2,290
						55 House rent allowance	11,440
						Total of Vr no 8 - EST:	5,13,954
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,02,300
						03 Dearness Allowance	2,24,644
						06 Other Allowances	6,680
						55 House rent allowance	35,680
						Total of Vr no 9 - EST:	10,69,304

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	7,26,833
						03 Dearness Allowance	2,03,514
						06 Other Allowances	13,423
						55 House rent allowance	19,702
						Total of Vr no 1 - EST:	9,63,472
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,27,100
						03 Dearness Allowance	2,88,988
						06 Other Allowances	7,100
						55 House rent allowance	28,620
						Total of Vr no 12 - EST:	13,51,808
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,900
						03 Dearness Allowance	71,652
						06 Other Allowances	3,700
						55 House rent allowance	7,740
						Total of Vr no 13 - EST:	3,38,992
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,97,200
						03 Dearness Allowance	1,11,216

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 NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	11,070
						Total of Vr no 14 - EST:	5,19,486
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,600
						03 Dearness Allowance	37,968
						55 House rent allowance	6,090
						Total of Vr no 15 - EST:	1,79,658
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 17 - EST:	1,38,160
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 19 - EST:	1,24,344
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,48,900
						03 Dearness Allowance	1,53,692
						06 Other Allowances	5,000
						55 House rent allowance	18,090
						Total of Vr no 2 - EST:	7,25,682
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	43,692
						Total of Vr no 25 - EST:	43,692
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,916
						Total of Vr no 26 - EST:	14,916
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,64,513
						03 Dearness Allowance	1,04,864
						06 Other Allowances	3,436
						55 House rent allowance	12,300
						Total of Vr no 3 - EST:	4,85,113
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 31 - EST:	1,72,700
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 32 - EST:	75,988
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,900
						03 Dearness Allowance	21,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	34 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House rent allowance	3,130
						Total of Vr no 34 - EST:	1,02,882
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,19,400
						03 Dearness Allowance	1,45,432
						06 Other Allowances	10,000
						55 House rent allowance	21,900
						Total of Vr no 4 - EST:	6,96,732
						Total of SHAMLI (91):	**98,80,561**

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 NOVEMBER 2021 **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	36 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	41,448
						Total of Vr no 36 - EST:	41,448
	37 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 37 - 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 (`)
67004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 15 - EST:	1,51,976
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,04,500
						03 Dearness Allowance	85,260
						06 Other Allowances	2,080
						55 House rent allowance	7,030
						Total of Vr no 20 - EST:	3,98,870
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,700
						03 Dearness Allowance	97,636
						06 Other Allowances	3,890
						55 House rent allowance	10,600
						Total of Vr no 21 - EST:	4,60,826
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,200
						03 Dearness Allowance	48,776
						06 Other Allowances	670
						55 House rent allowance	4,000
						Total of Vr no 22 - EST:	2,27,646
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,600
						03 Dearness Allowance	1,30,928
						06 Other Allowances	4,070

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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 NOVEMBER 2021 **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	23 - EST	First	Voted	No Objection	202900101 03 00	55 House rent allowance	15,630
						Total of Vr no 23 - EST:	6,18,228
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,87,600
						03 Dearness Allowance	1,39,104
						06 Other Allowances	5,330
						55 House rent allowance	15,120
						Total of Vr no 24 - EST:	6,47,154
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,71,600
						03 Dearness Allowance	48,048
						06 Other Allowances	1,310
						55 House rent allowance	4,440
						Total of Vr no 25 - EST:	2,25,398
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 26 - EST:	82,896
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 28 - EST:	1,31,252
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	85,200
						Total of Vr no 3 - MIS:	85,200
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,068
						Total of Vr no 34 - EST:	1,45,068
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 35 - EST:	34,540
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,92,800
						03 Dearness Allowance	53,984
						55 House rent allowance	5,070
						Total of Vr no 43 - EST:	2,51,854
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,49,100
						03 Dearness Allowance	1,53,748
						55 House rent allowance	18,980
						Total of Vr no 44 - EST:	7,21,828
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,64,789
						03 Dearness Allowance	1,58,676
						06 Other Allowances	5,930
						55 House rent allowance	23,550

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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 NOVEMBER 2021 **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	6 - EST					Total of Vr no 6 - EST:	7,52,945
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,87,800
						03 Dearness Allowance	80,584
						06 Other Allowances	2,520
						55 House rent allowance	10,880
						Total of Vr no 7 - EST:	3,81,784
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,750
						03 Dearness Allowance	49,770
						06 Other Allowances	1,410
						55 House rent allowance	4,686
						Total of Vr no 8 - EST:	2,33,616
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,33,400
						03 Dearness Allowance	1,21,352
						06 Other Allowances	4,590
						55 House rent allowance	13,600
						Total of Vr no 9 - EST:	5,72,942

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						Total of Vr no 10 - EST:	39,808
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,96,800
						03 Dearness Allowance	3,91,104
						06 Other Allowances	21,600
						55 House rent allowance	43,920
						Total of Vr no 17 - EST:	18,53,424
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,38,492
						Total of Vr no 18 - EST:	3,38,492
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 19 - EST:	1,45,068
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,92,600
						03 Dearness Allowance	5,57,928
						06 Other Allowances	19,200

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 NOVEMBER 2021 **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	30 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	62,720
						Total of Vr no 30 - EST:	26,32,448
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,26,200
						03 Dearness Allowance	6,23,336
						06 Other Allowances	38,600
						55 House rent allowance	66,010
						Total of Vr no 31 - EST:	29,54,146
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,87,180
						Total of Vr no 32 - EST:	5,87,180
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 33 - EST:	2,62,504
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,06,898
						03 Dearness Allowance	65,522
						Total of Vr no 38 - EST:	4,72,420
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,937
						03 Dearness Allowance	18,829
						Total of Vr no 39 - EST:	1,22,766
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,41,210
						Total of Vr no 4 - MIS:	13,41,210
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,029
						03 Dearness Allowance	26,341
						55 House rent allowance	18,636
						Total of Vr no 40 - EST:	1,75,006
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,17,650
						03 Dearness Allowance	2,56,872
						06 Other Allowances	6,800
						55 House rent allowance	24,130
						Total of Vr no 5 - EST:	12,05,452

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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,81,000
						03 Dearness Allowance	7,78,680
						06 Other Allowances	1,877
						55 House rent allowance	84,910

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 NOVEMBER 2021 **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	1 - EST					Total of Vr no 1 - EST:	36,46,467
	1 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,91,500
						03 Dearness Allowance	4,73,620
						06 Other Allowances	10,400
						55 House rent allowance	61,500
						Total of Vr no 2 - EST:	22,37,020
	2 - MIS	Second	Voted	No Objection	202900800 03 02	18 Publication	14,939
						Total of Vr no 2 - MIS:	14,939
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,93,756
						Total of Vr no 3 - EST:	3,93,756
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,21,388
						Total of Vr no 4 - EST:	4,21,388
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,51,500
						03 Dearness Allowance	4,62,420
						06 Other Allowances	10,400
						55 House rent allowance	59,300
						Total of Vr no 41 - EST:	21,83,620
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,57,500
						03 Dearness Allowance	7,72,100
						06 Other Allowances	1,877
						55 House rent allowance	83,810
						Total of Vr no 42 - EST:	36,15,287

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	20 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,15,00,000
						Total of Vr no 20 - MIS:	1,15,00,000
						Total of SIDDHARTH NAGAR (67):	**4,26,48,364**

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 NOVEMBER 2021 **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	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,480
						Total of Vr no 34 - EST:	7,480
	35 - EST	Second	Voted	No Objection	202900001 03 00	03 Dearness Allowance	10,703
						Total of Vr no 35 - EST:	10,703

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 10 - EST:	1,17,436
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 11 - EST:	1,58,884
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,000
						03 Dearness Allowance	51,800
						06 Other Allowances	610
						55 House rent allowance	7,130
						Total of Vr no 20 - EST:	2,44,540
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,38,200
						03 Dearness Allowance	1,78,696
						06 Other Allowances	2,290
						55 House rent allowance	18,880
						Total of Vr no 21 - EST:	8,38,066
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,139
						03 Dearness Allowance	3,600
						55 House rent allowance	560
						Total of Vr no 31 - EST:	32,299
	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	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 NOVEMBER 2021 **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	47 - EST					Total of Vr no 47 - EST:	1,31,252
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	15,248
						Total of Vr no 6 - MIS:	15,248
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	64,740
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,69,412
						Total of Vr no 14 - EST:	2,69,412
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,600
						03 Dearness Allowance	21,168
						06 Other Allowances	900
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	1,00,068
	22 - EST	First	Voted	No Objection	202900103 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 NOVEMBER 2021 **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	22 - EST					Total of Vr no 22 - EST:	48,356
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 23 - EST:	82,896
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 24 - EST:	1,93,424
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,24,400
						03 Dearness Allowance	90,832
						06 Other Allowances	1,350
						55 House rent allowance	9,730
						Total of Vr no 3 - EST:	4,26,312
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,948
						03 Dearness Allowance	8,385
						Total of Vr no 36 - EST:	38,333
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,238
						03 Dearness Allowance	20,506
						Total of Vr no 37 - EST:	93,744
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 38 - EST:	1,03,620
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,10,860
						Total of Vr no 39 - EST:	3,10,860
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,99,200
						03 Dearness Allowance	3,63,776
						06 Other Allowances	15,000
						55 House rent allowance	40,540
						Total of Vr no 4 - EST:	17,18,516
	4 - MIS	First	Voted	Missing vchr	202900103 04 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 4 - MIS:	65,000
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,41,780
						Total of Vr no 42 - EST:	2,41,780
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 43 - 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 NOVEMBER 2021 **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	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	20,724
						Total of Vr no 45 - EST:	20,724
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	508
						Total of Vr no 48 - EST:	508
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,038
						Total of Vr no 49 - EST:	3,038
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,91,200
						03 Dearness Allowance	81,536
						06 Other Allowances	1,800
						55 House rent allowance	5,890
						Total of Vr no 5 - EST:	3,80,426
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,570
						Total of Vr no 50 - EST:	3,570
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,71,150
						03 Dearness Allowance	25,901
						Total of Vr no 51 - EST:	1,97,051
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 52 - EST:	33,356
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	300
						55 House rent allowance	800
						Total of Vr no 53 - EST:	33,356
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	15,400
						Total of Vr no 54 - EST:	65,800
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,79,700
						03 Dearness Allowance	4,14,316
						06 Other Allowances	18,200
						55 House rent allowance	47,200
						Total of Vr no 6 - EST:	19,59,416
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,66,500
						03 Dearness Allowance	74,620
						06 Other Allowances	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - EST	First	Voted	No Objection	202900103 04 00	55 House rent allowance	7,560
						Total of Vr no 7 - EST:	3,50,480

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	28 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 28 - 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 (`)
46004212	10 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,713
						Total of Vr no 10 - TA:	6,713
	11 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	9,260
						Total of Vr no 11 - MIS:	9,260
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,388
						Total of Vr no 12 - MIS:	8,388
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,11,192
						Total of Vr no 26 - EST:	5,11,192
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,90,468
						Total of Vr no 27 - EST:	4,90,468
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	71,400
						03 Dearness Allowance	19,992
						06 Other Allowances	900
						55 House rent allowance	3,600
						Total of Vr no 29 - EST:	95,892
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,207
						03 Dearness Allowance	3,698
						Total of Vr no 30 - EST:	16,905
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	67,517
						Total of Vr no 55 - EST:	67,517
						Total of SITAPUR (46):	**1,02,02,565**

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 NOVEMBER 2021 **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	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,35,900
						03 Dearness Allowance	1,22,052
						06 Other Allowances	3,400
						55 House rent allowance	12,920
						Total of Vr no 21 - EST:	5,74,272
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,100
						03 Dearness Allowance	56,028
						06 Other Allowances	1,870
						55 House rent allowance	4,910
						Total of Vr no 23 - EST:	2,62,908
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,700
						03 Dearness Allowance	1,01,836
						06 Other Allowances	5,060
						55 House rent allowance	10,860
						Total of Vr no 24 - EST:	4,81,456
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 27 - EST:	96,712
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,800
						03 Dearness Allowance	20,664
						06 Other Allowances	370
						55 House rent allowance	2,090
						Total of Vr no 31 - EST:	96,924
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,000
						03 Dearness Allowance	82,320
						06 Other Allowances	2,320
						55 House rent allowance	9,620
						Total of Vr no 4 - EST:	3,88,260
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 41 - EST:	75,988
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,79,900
						03 Dearness Allowance	1,62,372
						55 House rent allowance	14,240
						Total of Vr no 42 - EST:	7,56,512
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	43 - EST					Total of Vr no 43 - EST:	28,672
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	100
						55 House rent allowance	980
						Total of Vr no 5 - EST:	46,264
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						Total of Vr no 6 - EST:	28,672
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,500
						03 Dearness Allowance	1,45,460
						55 House rent allowance	11,480
						Total of Vr no 7 - EST:	6,76,440

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	8,29,400
						03 Dearness Allowance	2,32,232
						06 Other Allowances	10,300
						55 House rent allowance	23,250
						Total of Vr no 1 - EST:	10,95,182
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,148
						Total of Vr no 11 - EST:	2,14,148
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,66,400
						03 Dearness Allowance	28,288
						06 Other Allowances	2,000
						Total of Vr no 12 - EST:	1,96,688
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	1,000
						Total of Vr no 13 - EST:	58,330
	14 - EST	First	Voted	No Objection	202900103 04 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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,424
						Total of Vr no 16 - EST:	1,93,424
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 17 - EST:	96,712
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	96,316
						Total of Vr no 18 - EST:	96,316
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,00,134
						Total of Vr no 19 - EST:	2,00,134
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,51,388
						03 Dearness Allowance	5,20,029
						06 Other Allowances	33,300
						55 House rent allowance	57,400
						Total of Vr no 2 - EST:	24,62,117
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	5,264
						55 House rent allowance	360
						Total of Vr no 20 - EST:	24,424
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,400
						03 Dearness Allowance	60,032
						55 House rent allowance	6,160
						Total of Vr no 22 - EST:	2,80,592
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,32,600
						03 Dearness Allowance	2,61,128
						06 Other Allowances	10,800
						55 House rent allowance	25,770
						Total of Vr no 25 - EST:	12,30,298
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,64,360
						03 Dearness Allowance	4,66,021
						06 Other Allowances	30,207
						55 House rent allowance	50,170
						Total of Vr no 26 - EST:	22,10,758
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 29 - EST:	46,654
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,32,600
						03 Dearness Allowance	2,61,128

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 NOVEMBER 2021 **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	First	Voted	No Objection	202900103 04 00	06 Other Allowances	10,800
						55 House rent allowance	25,770
						Total of Vr no 3 - EST:	12,30,298
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						55 House rent allowance	2,220
						Total of Vr no 30 - EST:	58,668
	32 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,625
						Total of Vr no 32 - EST:	89,625
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						06 Other Allowances	1,500
						55 House rent allowance	2,940
						Total of Vr no 33 - EST:	1,28,472
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	58,982
						Total of Vr no 34 - EST:	58,982
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,419
						Total of Vr no 35 - EST:	23,419
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,333
						03 Dearness Allowance	2,947
						06 Other Allowances	133
						Total of Vr no 36 - EST:	20,413
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 37 - EST:	1,86,516
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 38 - EST:	1,17,436
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,57,000
						03 Dearness Allowance	4,63,960
						06 Other Allowances	30,000
						55 House rent allowance	49,370
						Total of Vr no 39 - EST:	22,00,330
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,38,423
						Total of Vr no 4 - MIS:	1,38,423
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,50,200
						03 Dearness Allowance	2,10,056
						06 Other Allowances	13,500
						55 House rent allowance	22,810
						Total of Vr no 8 - EST:	9,96,566
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,680

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 NOVEMBER 2021 **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	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,06,550
						06 Other Allowances	8,500
						55 House rent allowance	22,550
						Total of Vr no 9 - EST:	9,75,280
						Total of SONBHADRA (69):	**1,83,29,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	270
						55 House rent allowance	730
						Total of Vr no 1 - EST:	39,656
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,14,400
						03 Dearness Allowance	32,032
						06 Other Allowances	870
						55 House rent allowance	3,070
						Total of Vr no 13 - EST:	1,50,372
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,700
						03 Dearness Allowance	17,556
						06 Other Allowances	470
						55 House rent allowance	1,750
						Total of Vr no 14 - EST:	82,476
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,19,200
						03 Dearness Allowance	1,17,376
						06 Other Allowances	1,950
						55 House rent allowance	9,190
						Total of Vr no 2 - EST:	5,47,716
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,100
						03 Dearness Allowance	1,35,828
						06 Other Allowances	3,280
						55 House rent allowance	14,930
						Total of Vr no 3 - EST:	6,39,138
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						06 Other Allowances	470
						55 House rent allowance	1,710
						Total of Vr no 4 - EST:	76,164
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,300
						03 Dearness Allowance	50,764
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	2,34,084

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,269
						03 Dearness Allowance	43,560
						55 House rent allowance	3,812
						Total of Vr no 10 - EST:	76,641
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,39,300
						03 Dearness Allowance	1,23,004
						06 Other Allowances	4,800
						55 House rent allowance	12,720
						Total of Vr no 11 - EST:	5,79,824
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,72,500
						03 Dearness Allowance	1,88,300
						06 Other Allowances	3,900
						55 House rent allowance	19,940
						Total of Vr no 12 - EST:	8,84,640
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,710
						03 Dearness Allowance	3,521
						06 Other Allowances	96
						Total of Vr no 15 - EST:	24,327
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,54,800
						03 Dearness Allowance	1,55,344
						06 Other Allowances	3,000
						55 House rent allowance	16,640
						Total of Vr no 16 - EST:	7,29,784
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,90,700
						03 Dearness Allowance	1,09,396
						06 Other Allowances	3,900
						55 House rent allowance	9,340
						Total of Vr no 17 - EST:	5,13,336
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,000
						03 Dearness Allowance	3,570
						55 House rent allowance	3,360
						Total of Vr no 18 - EST:	27,930
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,806
						03 Dearness Allowance	30,318
						55 House rent allowance	3,740
						Total of Vr no 20 - EST:	1,95,864
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,377
						03 Dearness Allowance	4,485
						Total of Vr no 21 - EST:	30,862
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,62,700

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	6 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,69,556
						06 Other Allowances	398
						55 House rent allowance	26,120
						Total of Vr no 6 - EST:	12,58,774
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,300
						03 Dearness Allowance	26,964
						06 Other Allowances	56
						55 House rent allowance	3,300
						Total of Vr no 7 - EST:	1,26,620
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,85,300
						03 Dearness Allowance	1,63,884
						06 Other Allowances	3,300
						55 House rent allowance	16,460
						Total of Vr no 8 - EST:	7,68,944
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,91,800
						03 Dearness Allowance	2,49,704
						06 Other Allowances	8,400
						55 House rent allowance	26,240
						Total of Vr no 9 - EST:	11,76,144
						Total of SRAVASTI (85):	**81,63,296**

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 NOVEMBER 2021 **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	22 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	25 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,66,600
						03 Dearness Allowance	37,485
						55 House rent allowance	7,560
						Total of Vr no 25 - EST:	2,11,645
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,82,300
						03 Dearness Allowance	51,044
						55 House rent allowance	7,090
						Total of Vr no 47 - EST:	2,40,434
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,47,500
						03 Dearness Allowance	41,300
						55 House rent allowance	2,020
						Total of Vr no 48 - EST:	1,90,820

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,70,200
						03 Dearness Allowance	1,59,656
						06 Other Allowances	3,460
						55 House rent allowance	17,570
						Total of Vr no 1 - EST:	7,50,886
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,100
						03 Dearness Allowance	95,788
						06 Other Allowances	4,110
						55 House rent allowance	11,180
						Total of Vr no 10 - EST:	4,53,178
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,700
						03 Dearness Allowance	1,47,756
						06 Other Allowances	1,916
						55 House rent allowance	14,980
						Total of Vr no 2 - EST:	6,92,352
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,100
						03 Dearness Allowance	5,348

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 NOVEMBER 2021 **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	26 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	200
						55 House rent allowance	1,100
						Total of Vr no 26 - EST:	25,748
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						Total of Vr no 27 - EST:	27,776
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 28 - EST:	1,65,792
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 31 - EST:	2,21,056
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,528
						Total of Vr no 32 - EST:	1,10,528
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 33 - EST:	1,31,252
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 34 - EST:	1,24,344
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,200
						03 Dearness Allowance	204
						55 House rent allowance	310
						Total of Vr no 41 - EST:	1,714
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,36,408
						03 Dearness Allowance	52,928
						Total of Vr no 42 - EST:	2,89,336
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,380
						03 Dearness Allowance	2,14,110
						55 House rent allowance	40,974
						56 City compensatory allowances	3,880
						Total of Vr no 43 - EST:	6,95,344
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 44 - EST:	1,31,252
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,100
						03 Dearness Allowance	40,628
						06 Other Allowances	800
						55 House rent allowance	6,940

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 NOVEMBER 2021 **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	45 - EST					Total of Vr no 45 - EST:	1,93,468
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,09,000
						03 Dearness Allowance	1,14,520
						55 House rent allowance	9,400
						Total of Vr no 46 - EST:	5,32,920
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,43,600
						03 Dearness Allowance	2,36,208
						06 Other Allowances	7,860
						55 House rent allowance	35,800
						Total of Vr no 49 - EST:	11,23,468
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,47,300
						03 Dearness Allowance	1,25,216
						06 Other Allowances	3,490
						55 House rent allowance	12,360
						Total of Vr no 5 - EST:	5,88,366
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	83,770
						Total of Vr no 5 - MIS:	83,770
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,64,900
						03 Dearness Allowance	1,86,172
						06 Other Allowances	4,320
						55 House rent allowance	25,040
						Total of Vr no 50 - EST:	8,80,432
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,87,700
						03 Dearness Allowance	1,64,556
						06 Other Allowances	3,980
						55 House rent allowance	16,240
						Total of Vr no 6 - EST:	7,72,476
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,56,000
						03 Dearness Allowance	99,680
						06 Other Allowances	2,350
						55 House rent allowance	10,330
						Total of Vr no 9 - EST:	4,68,360

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	202900103 04 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 NOVEMBER 2021 **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	11 - EST					Total of Vr no 11 - EST:	1,58,884
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,560
						Total of Vr no 12 - EST:	4,83,560
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 13 - EST:	2,76,320
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 14 - EST:	1,45,068
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,35,100
						03 Dearness Allowance	9,61,828
						06 Other Allowances	24,200
						55 House rent allowance	1,07,470
						Total of Vr no 16 - EST:	45,28,598
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,41,300
						03 Dearness Allowance	1,23,564
						06 Other Allowances	5,000
						55 House rent allowance	13,645
						Total of Vr no 17 - EST:	5,83,509
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,82,900
						03 Dearness Allowance	7,51,212
						06 Other Allowances	13,700
						55 House rent allowance	89,570
						Total of Vr no 18 - EST:	35,37,382
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,11,500
						03 Dearness Allowance	1,99,220
						06 Other Allowances	7,900
						55 House rent allowance	22,500
						Total of Vr no 19 - EST:	9,41,120
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,29,235
						03 Dearness Allowance	5,96,186
						06 Other Allowances	14,100
						55 House rent allowance	69,840
						Total of Vr no 20 - EST:	28,09,361
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,70,300
						03 Dearness Allowance	1,59,684
						06 Other Allowances	6,800
						55 House rent allowance	17,340
						Total of Vr no 21 - EST:	7,54,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,92,900
						03 Dearness Allowance	10,07,692
						06 Other Allowances	21,100
						55 House rent allowance	1,50,030
						Total of Vr no 3 - EST:	47,71,722
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 35 - EST:	75,988
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 36 - EST:	2,07,240
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,92,600
						03 Dearness Allowance	1,65,928
						06 Other Allowances	6,800
						55 House rent allowance	21,080
						Total of Vr no 4 - EST:	7,86,408
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,25,300
						03 Dearness Allowance	63,084
						06 Other Allowances	240
						55 House rent allowance	6,090
						Total of Vr no 51 - EST:	2,94,714
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,36,702
						03 Dearness Allowance	1,78,500
						06 Other Allowances	9,300
						55 House rent allowance	20,290
						Total of Vr no 7 - EST:	8,44,792
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,89,200
						03 Dearness Allowance	6,96,976
						06 Other Allowances	18,600
						55 House rent allowance	76,720
						Total of Vr no 8 - EST:	32,81,496

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue 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	110	Other Insurance Schemes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expenditure	1,25,00,000
						Total of Vr no 19 - MIS:	1,25,00,000
						Total of SULTANPUR (52):	**4,62,87,335**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,621
						Total of Vr no 11 - EST:	38,621
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,72,300
						03 Dearness Allowance	1,32,244
						06 Other Allowances	2,000
						55 House rent allowance	10,440
						Total of Vr no 12 - EST:	6,16,984
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,82,100
						03 Dearness Allowance	1,06,988
						06 Other Allowances	1,580
						55 House rent allowance	10,460
						Total of Vr no 13 - EST:	5,01,128
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,446
						Total of Vr no 18 - EST:	6,446
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 38 - EST:	13,816
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 39 - EST:	82,896
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 41 - EST:	75,988
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,42,900

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 NOVEMBER 2021 **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	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,012
						55 House rent allowance	6,800
						Total of Vr no 63 - EST:	1,89,712
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,000
						03 Dearness Allowance	26,320
						55 House rent allowance	2,450
						Total of Vr no 64 - EST:	1,22,770
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	70,700
						03 Dearness Allowance	19,796
						55 House rent allowance	2,140
						Total of Vr no 65 - EST:	92,636
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,000
						03 Dearness Allowance	17,360
						55 House rent allowance	2,770
						Total of Vr no 66 - EST:	82,130
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,91,400
						03 Dearness Allowance	1,09,592
						06 Other Allowances	2,110
						55 House rent allowance	6,430
						Total of Vr no 67 - EST:	5,09,532
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	19,488
						06 Other Allowances	440
						55 House rent allowance	800
						Total of Vr no 68 - EST:	90,328
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,24,700
						03 Dearness Allowance	2,58,916
						06 Other Allowances	9,870
						55 House rent allowance	39,740
						Total of Vr no 69 - EST:	12,33,226
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,72,800
						03 Dearness Allowance	2,72,384
						06 Other Allowances	10,500
						55 House rent allowance	27,450
						Total of Vr no 1 - EST:	12,83,134
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,53,729
						03 Dearness Allowance	4,35,044
						06 Other Allowances	11,345
						55 House rent allowance	55,910
						Total of Vr no 14 - EST:	20,56,028
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,52,100
						03 Dearness Allowance	2,38,588
						06 Other Allowances	8,200
						55 House rent allowance	29,240
						Total of Vr no 15 - EST:	11,28,128
	19 - EST	First	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	16,78,781
						03 Dearness Allowance	4,70,059
						06 Other Allowances	29,110
						55 House rent allowance	50,621
						Total of Vr no 2 - EST:	22,28,571
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 23 - EST:	1,72,700
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,160
						Total of Vr no 24 - EST:	1,38,160
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,14,480
						Total of Vr no 29 - 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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,63,000
						03 Dearness Allowance	1,01,640
						06 Other Allowances	6,100
						55 House rent allowance	10,400
						Total of Vr no 3 - EST:	4,81,140
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,06,031
						Total of Vr no 3 - MIS:	1,06,031
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 30 - EST:	62,172
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 31 - EST:	1,31,252
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 32 - EST:	1,03,620
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 33 - EST:	1,03,620
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 34 - EST:	55,264
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,792
						Total of Vr no 35 - EST:	1,65,792
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,596
						Total of Vr no 40 - EST:	2,55,596
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,31,407
						03 Dearness Allowance	37,918
						Total of Vr no 43 - EST:	2,69,325
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 44 - EST:	1,24,344
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 45 - EST:	1,51,976
	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	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 NOVEMBER 2021 **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	49 - EST					Total of Vr no 49 - EST:	20,724
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	38,544
						Total of Vr no 50 - EST:	38,544
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,07,008
						Total of Vr no 51 - EST:	1,07,008
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,558
						03 Dearness Allowance	8,085
						06 Other Allowances	23
						55 House rent allowance	1,365
						Total of Vr no 53 - EST:	57,031
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,705
						03 Dearness Allowance	15,420
						06 Other Allowances	44
						55 House rent allowance	2,604
						Total of Vr no 54 - EST:	1,08,773
	6 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of cars and purchasing of petrol etc	56,722
						Total of Vr no 6 - MIS:	56,722
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 60 - EST:	1,17,436
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 61 - EST:	55,264
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 62 - 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 (`)
44004212	58 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816
	59 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	70 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 70 - EST:	46,654

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	71 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 71 - EST:	45,052

Sub Head	03	Not Available	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	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,76,028
						03 Dearness Allowance	39,552
						06 Other Allowances	1,800
						55 House rent allowance	5,200
						Total of Vr no 16 - EST:	2,22,580
	4 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	3,59,994
						Total of Vr no 4 - MIS:	3,59,994
	5 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	19,790
						Total of Vr no 5 - MIS:	19,790
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	77,472
						03 Dearness Allowance	21,692
						55 House rent allowance	1,840
						Total of Vr no 52 - EST:	1,01,004
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,94,420
						Total of Vr no 55 - EST:	7,94,420
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,04,284
						Total of Vr no 56 - EST:	5,04,284
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,24,676
						Total of Vr no 57 - EST:	3,24,676
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,900
						03 Dearness Allowance	11,452
						06 Other Allowances	300
						55 House rent allowance	1,530
						Total of Vr no 72 - EST:	54,182
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	30,16,840
						03 Dearness Allowance	8,47,514
						06 Other Allowances	26,389
						55 House rent allowance	1,07,030
						Total of Vr no 73 - EST:	39,97,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,37,150
						03 Dearness Allowance	11,34,602
						06 Other Allowances	11
						55 House rent allowance	1,18,380
						Total of Vr no 74 - EST:	52,90,143
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,81,711
						03 Dearness Allowance	4,72,500
						06 Other Allowances	8,880
						55 House rent allowance	50,190
						Total of Vr no 75 - EST:	22,13,281
						Total of UNNAO (44):	**2,83,80,853**

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 NOVEMBER 2021 **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	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 60 - EST:	13,816
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	89,804
						Total of Vr no 61 - EST:	89,804

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	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	202900101 03 00	01 Pay	1,69,758
						03 Dearness Allowance	47,532
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	2,19,130
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,22,700
						03 Dearness Allowance	2,02,356
						06 Other Allowances	4,370
						55 House rent allowance	61,280
						Total of Vr no 10 - EST:	9,90,706
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,100
						03 Dearness Allowance	25,788
						55 House rent allowance	9,080
						Total of Vr no 11 - EST:	1,26,968
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	4,040
						Total of Vr no 12 - EST:	70,600
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,72,100
						03 Dearness Allowance	1,60,188
						06 Other Allowances	4,960
						55 House rent allowance	54,200
						Total of Vr no 13 - EST:	7,91,448
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,600
						03 Dearness Allowance	60,648
						06 Other Allowances	2,000
						55 House rent allowance	6,220
						Total of Vr no 2 - EST:	2,85,468
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,270
						03 Dearness Allowance	54,114

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 NOVEMBER 2021 **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	21 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	423
						Total of Vr no 21 - EST:	2,47,807
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,33,081
						03 Dearness Allowance	4,57,254
						06 Other Allowances	3,213
						Total of Vr no 22 - EST:	20,93,548
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,39,970
						03 Dearness Allowance	67,298
						06 Other Allowances	440
						Total of Vr no 23 - EST:	3,07,708
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,980
						03 Dearness Allowance	2,234
						55 House rent allowance	1,540
						Total of Vr no 24 - EST:	11,754
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,967
						03 Dearness Allowance	8,324
						Total of Vr no 25 - EST:	57,291
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,62,100
						03 Dearness Allowance	45,388
						06 Other Allowances	1,400
						55 House rent allowance	4,450
						Total of Vr no 3 - EST:	2,13,338
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,10,781
						Total of Vr no 34 - EST:	1,10,781
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,36,246
						Total of Vr no 35 - EST:	1,36,246
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	80,542
						Total of Vr no 38 - EST:	80,542
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,93,900
						03 Dearness Allowance	2,22,292
						06 Other Allowances	6,480
						55 House rent allowance	21,610
						Total of Vr no 4 - EST:	10,44,282
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	57,211
						Total of Vr no 44 - EST:	57,211
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,50,916
						03 Dearness Allowance	56,670
						06 Other Allowances	1,417
						55 House rent allowance	28,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	48 - EST					Total of Vr no 48 - EST:	4,37,178
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 49 - EST:	1,03,620
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,23,900
						03 Dearness Allowance	2,58,692
						06 Other Allowances	5,400
						55 House rent allowance	73,040
						Total of Vr no 5 - EST:	12,61,032
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,00,664
						Total of Vr no 50 - EST:	4,00,664
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 51 - EST:	82,896
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,320
						Total of Vr no 52 - EST:	2,76,320
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,21,056
						Total of Vr no 53 - EST:	2,21,056
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 56 - EST:	34,540
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,20,100
						03 Dearness Allowance	1,45,628
						06 Other Allowances	2,800
						55 House rent allowance	38,880
						Total of Vr no 6 - EST:	7,07,408
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,800
						03 Dearness Allowance	66,864
						55 House rent allowance	23,240
						Total of Vr no 68 - EST:	3,28,904
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,82,300
						03 Dearness Allowance	3,87,044
						06 Other Allowances	12,400
						55 House rent allowance	1,18,520
						Total of Vr no 7 - EST:	19,00,264
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,70,600
						03 Dearness Allowance	3,55,768
						06 Other Allowances	11,880
						55 House rent allowance	1,08,600
						Total of Vr no 8 - EST:	17,46,848

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 NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,44,500
						03 Dearness Allowance	1,52,460
						55 House rent allowance	37,500
						Total of Vr no 9 - EST:	7,34,460

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	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	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	400
						55 House rent allowance	800
						Total of Vr no 39 - EST:	29,865
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,15,144
						Total of Vr no 40 - EST:	8,15,144
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,388
						Total of Vr no 54 - EST:	4,21,388
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 55 - EST:	55,264
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,952
						03 Dearness Allowance	7,263
						55 House rent allowance	966
						Total of Vr no 57 - EST:	23,181
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	6,440
						Total of Vr no 67 - EST:	98,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,300
						03 Dearness Allowance	25,564
						55 House rent allowance	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	26 - EST					Total of Vr no 26 - EST:	1,25,864
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,30,700
						03 Dearness Allowance	1,48,596
						06 Other Allowances	40
						55 House rent allowance	37,220
						Total of Vr no 27 - EST:	7,16,556
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 47 - EST:	62,172
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,043
						Total of Vr no 58 - EST:	10,043

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	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	69,197
						03 Dearness Allowance	19,375
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	94,092
	3 - MIS	First	Voted	No Objection	202900800 03 01	05 Transfer Travelling Allowance	43,340
						Total of Vr no 3 - MIS:	43,340
	45 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,19,971
						03 Dearness Allowance	33,592
						Total of Vr no 45 - EST:	1,53,563
	64 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,19,971
						03 Dearness Allowance	33,592
						Total of Vr no 64 - EST:	1,53,563

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 (`)
27004212	1 - MIS	First	Voted	No Objection	202900800 03 02	29 Maintenance	47,796
						Total of Vr no 1 - MIS:	47,796
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,39,581
						03 Dearness Allowance	3,75,047
						06 Other Allowances	1,251
						55 House rent allowance	1,11,823

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 NOVEMBER 2021 **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	14 - EST					Total of Vr no 14 - EST:	18,27,702
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,20,568
						03 Dearness Allowance	2,57,760
						06 Other Allowances	1,123
						55 House rent allowance	89,435
						Total of Vr no 15 - EST:	12,68,886
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,05,165
						03 Dearness Allowance	1,97,446
						06 Other Allowances	3,000
						55 House rent allowance	56,759
						Total of Vr no 16 - EST:	9,62,370
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	46,833
						03 Dearness Allowance	13,114
						55 House rent allowance	1,006
						Total of Vr no 18 - EST:	60,953
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,73,947
						03 Dearness Allowance	1,19,348
						Total of Vr no 19 - EST:	10,93,295
	2 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of cars and purchasing of petrol etc	3,990
						Total of Vr no 2 - MIS:	3,990
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,93,810
						03 Dearness Allowance	1,06,160
						Total of Vr no 20 - EST:	4,99,970
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,83,332
						03 Dearness Allowance	34,477
						06 Other Allowances	11,840
						Total of Vr no 29 - EST:	3,29,649
	4 - MIS	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Allowance	45,040
						Total of Vr no 4 - MIS:	45,040
	42 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,81,501
						Total of Vr no 42 - EST:	2,81,501
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,49,020
						Total of Vr no 43 - EST:	4,49,020
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,47,870
						03 Dearness Allowance	69,403
						06 Other Allowances	849
						55 House rent allowance	46,174
						Total of Vr no 46 - EST:	3,64,296

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 NOVEMBER 2021 **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	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,16,494
						03 Dearness Allowance	32,618
						06 Other Allowances	671
						55 House rent allowance	3,048
						Total of Vr no 59 - EST:	1,52,831
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	76,131
						03 Dearness Allowance	21,317
						55 House rent allowance	3,251
						Total of Vr no 63 - EST:	1,00,699
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,77,252
						03 Dearness Allowance	66,332
						06 Other Allowances	54
						55 House rent allowance	7,420
						Total of Vr no 69 - EST:	3,51,058
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,93,244
						03 Dearness Allowance	33,754
						55 House rent allowance	17,825
						Total of Vr no 70 - EST:	2,44,823
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	57,342
						03 Dearness Allowance	16,056
						06 Other Allowances	200
						55 House rent allowance	1,470
						Total of Vr no 71 - EST:	75,068
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	87,284
						03 Dearness Allowance	24,439
						55 House rent allowance	2,032
						Total of Vr no 72 - EST:	1,13,755
	9 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	11,059
						Total of Vr no 9 - MIS:	11,059

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001841	28 - EST	First	Voted	No Objection	202900800 05 00	55 House rent allowance	1,16,064
						Total of Vr no 28 - EST:	1,16,064
	65 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	73,370
						03 Dearness Allowance	1,38,669
						06 Other Allowances	4,400
						38 Interim Relief	22,011

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 NOVEMBER 2021 **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 (`)
27001841	65 - EST					Total of Vr no 65 - EST:	2,38,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	10 - MIS	Second	Voted	No Objection	202900800 05 00	29 Maintenance	18,851
						Total of Vr no 10 - MIS:	18,851
	12 - MIS	Second	Voted	No Objection	202900800 05 00	29 Maintenance	12,400
						Total of Vr no 12 - MIS:	12,400
	5 - MIS	Second	Voted	No Objection	202900800 05 00	16 Payment for Commercial and Special Services	3,100
						Total of Vr no 5 - MIS:	3,100
	6 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	849
						Total of Vr no 6 - MIS:	849
	66 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	27,700
						03 Dearness Allowance	52,353
						06 Other Allowances	2,750
						38 Interim Relief	8,310
						Total of Vr no 66 - EST:	91,113
	8 - MIS	Second	Voted	No Objection	202900800 05 00	46 Purchase of Computer Hardware/ Software	15,347
						Total of Vr no 8 - MIS:	15,347
						Total of VARANASI (27):	**2,68,07,784**
						Grand Total:	**1,64,55,48,342**

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

S U 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)	15,45,215	98,06,039	1,13,51,254	0	
	ALIGARH (06)	3,35,47,086	42,23,624	3,77,70,710	0	
	AMBEDKAR NAGAR (74)	87,35,098	5,35,199	92,70,297	0	
	AURAIYA (81)	1,13,58,532	0	1,13,58,532	0	
	AZAMGARH (34)	1,52,93,484	1,29,37,163	2,82,30,647	0	
	BADAUN (13)	2,77,89,778	26,96,298	3,04,86,076	0	
	BAGPAT (83)	51,13,456	7,97,869	59,11,325	0	
	BAHRAICH (51)	27,20,406	45,03,514	72,23,920	0	
	BALLIA (31)	3,66,95,621	48,97,053	4,15,92,674	0	
	BALRAMPUR (79)	57,21,226	8,68,968	65,90,194	0	
	BANDA (26)	1,03,77,140	73,06,253	1,76,83,393	0	
	BARABANKY (54)	16,40,209	23,88,169	40,28,378	0	
	BAREILLY (11)	3,43,46,465	2,11,60,325	5,55,06,790	0	
	BASTI (33)	19,79,482	5,22,59,474	5,42,38,956	0	
	BIJNORE (12)	4,10,08,994	1,09,05,565	5,19,14,559	0	
	BULANDSHAHAR (05)	3,65,65,604	40,57,012	4,06,22,616	0	
	CHANDAULI (77)	2,81,18,726	7,32,226	2,88,50,952	0	
	CHATRAPATI S M NAGAR (89)	1,44,59,024	64,99,601	2,09,58,625	0	
	CHITRAKOOT (87)	1,44,60,439	22,38,266	1,66,98,705	0	
	DEORIA (35)	1,34,16,180	61,69,676	1,95,85,856	0	
	ETAH (10)	4,27,102	0	4,27,102	0	
	ETAWAH (19)	30,768	1,44,25,320	1,44,56,088	0	
	FAIZABAD (49)	1,66,94,267	79,99,522	2,46,93,789	2,54,928	Missing vchr
	FATEHGARH (18)	66,86,337	27,68,708	94,55,045	0	
	FATEHPUR (21)	37,20,584	49,11,095	86,31,679	0	
	FIROZABAD (68)	0	90,87,248	90,87,248	0	
	GAUTAM BUDHA NAGAR (76)	4,80,365	41,24,659	46,05,024	0	
	GAZIPUR (30)	3,57,73,398	27,17,292	3,84,90,690	0	
	GHAZIABAD (59)	75,11,462	19,73,992	94,85,454	0	
	GONDA (50)	3,80,58,675	3,16,547	3,83,75,222	0	
	GORAKHPUR (32)	2,82,69,302	2,18,70,760	5,01,40,062	0	
	HAMIRPUR (25)	4,09,789	7,27,287	11,37,076	0	
	HAPUR (90)	66,14,682	19,55,658	85,70,340	0	
	HARDOI (47)	3,78,44,521	59,16,915	4,37,61,436	0	
	HATHRAS (78)	30,09,421	32,77,614	62,87,035	0	
	JALAUN (24)	1,17,436	10,88,640	12,06,076	0	
	JAUNPUR (29)	31,73,684	16,90,702	48,64,386	0	
	JHANSI (23)	50,63,306	27,92,330	78,55,636	0	
	JYOTIBA FULLE NAGAR (86)	2,81,85,863	1,22,84,834	4,04,70,697	0	
	KANNAUJ (84)	95,84,241	54,49,895	1,50,34,136	0	
	KANPUR DEHAT (62)	59,548	8,33,106	8,92,654	8,33,106	Missing vchr
	KANPUR NAGAR (20)	2,18,16,972	1,40,96,363	3,59,13,335	0	
	KANSHIRAM NAGAR (88)	41,448	1,28,499	1,69,947	0	
	KAUSHAMBI (82)	1,49,20,047	4,01,472	1,53,21,519	0	
	KHERI (48)	1,49,50,587	1,49,15,725	2,98,66,312	0	
	LALITPUR (58)	14,23,344	71,51,988	85,75,332	0	
	LUCKNOW (43)	46,25,704	72,33,439	1,18,59,143	0	
	LUCKNOW-2 (60)	7,80,604	82,15,276	89,95,880	0	
	MAHARAJGANJ (70)	31,30,328	10,32,899	41,63,227	0	
	MAHOBA (71)	63,78,979	0	63,78,979	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	MAINPURI (09)	1,96,88,706		9,08,447		2,05,97,153	0	
	MATHURA (07)	25,00,296		22,82,366		47,82,662	0	
	MAU (66)	0		16,82,059		16,82,059	0	
	MEERUT (04)	87,85,744		76,64,458		1,64,50,202	0	
	MIRZAPUR (28)	38,74,738		71,42,822		1,10,17,560	0	
	MORADABAD (14)	45,68,311		1,34,83,586		1,80,51,897	0	
	MUZAFFARNAGAR (03)	29,32,186		27,28,121		56,60,307	0	
	PADRAUNA (73)	76,02,987		16,37,190		92,40,177	0	
	PILIBHIT (16)	1,31,10,429		17,01,984		1,48,12,413	0	
	PRATAPGARH (53)	9,74,028		1,43,75,767		1,53,49,795	0	
	PRAYAGRAJ (22)	4,17,03,492		1,88,65,203		6,05,68,695	0	
	PRAYAGRAJ-2 (64)	0		9,68,388		9,68,388	0	
	RAIBAREILLY (45)	1,01,18,518		1,56,26,991		2,57,45,509	0	
	RAMPUR (17)	73,74,547		6,48,680		80,23,227	0	
	SAHARANPUR (02)	1,33,841		81,30,236		82,64,077	0	
	SAMBHAL (92)	29,78,787		35,91,454		65,70,241	0	
	SANT KABIR NAGAR (80)	1,77,05,306		39,91,323		2,16,96,629	0	
	SANT RAVIDAS NAGAR (72)	1,99,74,321		14,63,933		2,14,38,254	58,135	Missing vchr
	SHAHJAHANPUR (15)	1,05,59,941		32,81,923		1,38,41,864	0	
	SHAMLI (91)	91,77,662		7,02,899		98,80,561	0	
	SIDDHARTH NAGAR (67)	2,21,62,234		89,86,130		3,11,48,364	0	
	SITAPUR (46)	85,05,461		16,97,104		1,02,02,565	65,000	Missing vchr
	SONBHADRA (69)	1,47,98,603		35,31,198		1,83,29,801	0	
	SRAVASTI (85)	66,41,193		15,22,103		81,63,296	0	
	SULTANPUR (52)	2,76,55,594		61,31,741		3,37,87,335	0	
	UNNAO (44)	1,10,47,732		1,73,33,121		2,83,80,853	0	
	VARANASI (27)	2,00,59,443		67,48,341		2,68,07,784	0	
	Total of Mj Hd 2029:	**93,93,09,029**	**0**	**47,11,97,647**	**0**	**1,41,05,06,676**	**12,11,169**	
2052	LUCKNOW (43)	7,15,425		65,59,820		72,75,245	0	
	PRAYAGRAJ-2 (64)	20,12,197		52,11,344		72,23,541	0	
	Total of Mj Hd 2052:	**27,27,622**	**0**	**1,17,71,164**	**0**	**1,44,98,786**	**0**	
2235	AGRA (08)	0		5,00,000		5,00,000	0	
	AURAIYA (81)	0		2,30,00,000		2,30,00,000	0	
	BARABANKY (54)	0		2,50,000		2,50,000	0	
	CHANDAULI (77)	1,96,90,000		0		1,96,90,000	0	
	CHITRAKOOT (87)	0		2,60,00,000		2,60,00,000	0	
	ETAWAH (19)	0		5,00,000		5,00,000	0	
	FAIZABAD (49)	0		5,51,00,000		5,51,00,000	0	
	FATEHPUR (21)	0		3,16,70,000		3,16,70,000	0	
	KANNAUJ (84)	0		65,60,000		65,60,000	0	
	MEERUT (04)	1,02,50,000		0		1,02,50,000	0	
	SANT KABIR NAGAR (80)	0		25,00,000		25,00,000	0	
	SHAHJAHANPUR (15)	1,90,00,000		0		1,90,00,000	0	
	SIDDHARTH NAGAR (67)	0		1,15,00,000		1,15,00,000	0	
	SULTANPUR (52)	0		1,25,00,000		1,25,00,000	0	
	Total of Mj Hd 2235:	**4,89,40,000**	**0**	**17,00,80,000**	**0**	**21,90,20,000**	**0**	
3454	LUCKNOW-2 (60)	0		15,22,880		15,22,880	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
3454	Total of Mj Hd 3454:	0	0	15,22,880	0	15,22,880	0	
	Grand Total:	99,09,76,651	0	65,45,71,691	0	1,64,55,48,342	12,11,169	

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	NOVEMBER 2021	GRANT NO	53	National Integration Department

TREASURY NAME	ALIGARH (06)

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 (`)
06004217	9 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	35,000
						Total of Vr no 9 - MIS:	35,000
						Total of ALIGARH (06):	**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	NOVEMBER 2021	GRANT NO	53	National Integration Department

TREASURY NAME	AURAIYA (81)

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 (`)
81004217	3 - MIS	First	Voted	No Objection	207000800 10 00	42 Other Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of AURAIYA (81):	**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	NOVEMBER 2021	GRANT NO	53	National Integration Department

TREASURY NAME	AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	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 (`)
34004217	5 - MIS	First	Voted	No Objection	207000800 09 00	42 Other Expenditure	10,400
						Total of Vr no 5 - MIS:	10,400
						Total of AZAMGARH (34):	**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	NOVEMBER 2021	GRANT NO	53	National Integration Department

TREASURY NAME	BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	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 (`)
11004217	30 - MIS	Second	Voted	No Objection	207000800 09 00	42 Other Expenditure	4,023
						Total of Vr no 30 - MIS:	4,023
						Total of BAREILLY (11):	4,023

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	NOVEMBER 2021	GRANT NO	53	National Integration Department

TREASURY NAME	BULANDSHAHAR (05)

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 (`)
05004217	12 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expenditure	35,000
						Total of Vr no 12 - MIS:	35,000
						Total of BULANDSHAHAR (05):	**35,000**
						Grand Total:	**89,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	ALIGARH (06)	0		35,000		35,000	0	
	AURAIYA (81)	5,000		0		5,000	0	
	AZAMGARH (34)	10,400		0		10,400	0	
	BAREILLY (11)	0		4,023		4,023	0	
	BULANDSHAHAR (05)	0		35,000		35,000	0	
	Total of Mj Hd 2070:	**15,400**	**0**	**74,023**	**0**	**89,423**	**0**	
	Grand Total:	**15,400**	**0**	**74,023**	**0**	**89,423**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	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	1 - MIS	First	Voted	No Objection	457560800 03 00	24 Major Construction Works	63,00,000
						Total of Vr no 1 - MIS:	63,00,000
	2 - MIS	First	Voted	No Objection	457560800 03 00	24 Major Construction Works	96,11,000
						Total of Vr no 2 - MIS:	96,11,000
						Total of BALLIA (31):	**1,59,11,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 56 **Public Works Department (Special Area Programme)**

TREASURY NAME BALRAMPUR (79)

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 (`)
79004182	3 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	70,41,000
						Total of Vr no 3 - MIS:	70,41,000
						Total of BALRAMPUR (79):	**70,41,000**

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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 NOVEMBER 2021 **GRANT NO** 56 **Public Works Department (Special Area Programme)**

TREASURY NAME GONDA (50)

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 (`)
50004182	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	70,84,000
						Total of Vr no 1 - MIS:	70,84,000
						Total of GONDA (50):	**70,84,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 56 **Public Works Department (Special Area Programme)**

TREASURY NAME HAMIRPUR (25)

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 (`)
25004182	2 - MIS	Second	Voted	No Objection	457560800 04 00	24 Major Construction Works	1,27,65,000
						Total of Vr no 2 - MIS:	1,27,65,000
						Total of HAMIRPUR (25):	**1,27,65,000**
						Grand Total:	**4,28,01,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	1,59,11,000		0		1,59,11,000	0	
	BALRAMPUR (79)	0		70,41,000		70,41,000	0	
	GONDA (50)	0		70,84,000		70,84,000	0	
	HAMIRPUR (25)	0		1,27,65,000		1,27,65,000	0	
	Total of Mj Hd 4575:	**1,59,11,000**	**0**	**2,68,90,000**	**0**	**4,28,01,000**	**0**	
	Grand Total:	**1,59,11,000**	**0**	**2,68,90,000**	**0**	**4,28,01,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	100 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 100 - MIS:	1,00,000
	107 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	22,09,597
						Total of Vr no 107 - MIS:	22,09,597
	108 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	686
						Total of Vr no 108 - MIS:	686
	109 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,284
						Total of Vr no 109 - MIS:	8,284
	110 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	58,840
						Total of Vr no 110 - MIS:	58,840
	111 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,41,709
						Total of Vr no 111 - MIS:	1,41,709
	112 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,07,390
						Total of Vr no 112 - MIS:	1,07,390
	134 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 134 - MIS:	1,00,000
	135 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	22,36,235
						Total of Vr no 135 - MIS:	22,36,235
	152 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	30,029
						Total of Vr no 152 - MIS:	30,029
	27 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 27 - MIS:	1,00,000
	44 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 44 - MIS:	1,00,000
	74 - MIS	Second	Voted	No Objection	201300800 03 00	14 Purchase of Motor Car	4,66,78,856
						Total of Vr no 74 - MIS:	4,66,78,856
	89 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,20,857
						Total of Vr no 89 - MIS:	1,20,857
	9 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	126 - MIS	Second	Voted	No Objection	205200090 03 00	46 Purchase of Computer Hardware/ Software	3,05,423
						Total of Vr no 126 - MIS:	3,05,423
	152 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	12,75,000
						Total of Vr no 152 - MIS:	12,75,000
	157 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	33,15,784
						03 Dearness Allowance	9,29,656
						06 Other Allowances	55,420
						55 House rent allowance	1,50,080
						Total of Vr no 157 - EST:	44,50,940
	158 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,06,410
						03 Dearness Allowance	7,29,179
						06 Other Allowances	5,459
						55 House rent allowance	1,42,160
						Total of Vr no 158 - EST:	34,83,208
	159 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	31,90,470
						03 Dearness Allowance	8,93,942
						06 Other Allowances	4,040
						55 House rent allowance	2,03,980
						Total of Vr no 159 - EST:	42,92,432
	160 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	34,67,750
						03 Dearness Allowance	9,71,310
						06 Other Allowances	5,535
						55 House rent allowance	1,87,175
						Total of Vr no 160 - EST:	46,31,770
	160 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	18,401
						Total of Vr no 160 - MIS:	18,401
	161 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	38,00,200
						03 Dearness Allowance	10,64,056
						06 Other Allowances	38,000
						55 House rent allowance	1,98,136
						Total of Vr no 161 - EST:	51,00,392
	161 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	10,248
						Total of Vr no 161 - MIS:	10,248
	162 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,10,770
						03 Dearness Allowance	14,32,536
						06 Other Allowances	6,160
						55 House rent allowance	3,02,474
						Total of Vr no 162 - EST:	68,51,940

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MONTH OF ACCOUNT NOVEMBER 2021 **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	162 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,239
						Total of Vr no 162 - MIS:	1,239
	163 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,98,900
						03 Dearness Allowance	13,71,692
						06 Other Allowances	7,520
						55 House rent allowance	2,73,760
						Total of Vr no 163 - EST:	65,51,872
	185 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 185 - MIS:	1,200
	186 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	235
						Total of Vr no 186 - MIS:	235
	187 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	88,638
						Total of Vr no 187 - MIS:	88,638
	188 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	85,520
						Total of Vr no 188 - MIS:	85,520
	23 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 23 - MIS:	1,200
	24 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	15,392
						Total of Vr no 24 - MIS:	15,392
	25 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	2,31,710
						Total of Vr no 25 - MIS:	2,31,710
	254 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,64,398
						Total of Vr no 254 - MIS:	3,64,398
	261 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	17,238
						Total of Vr no 261 - MIS:	17,238
	278 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,235
						Total of Vr no 278 - MIS:	2,235
	29 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	9,94,752
						Total of Vr no 29 - EST:	9,94,752
	30 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	6,28,628
						Total of Vr no 30 - EST:	6,28,628
	31 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	7,25,340
						Total of Vr no 31 - EST:	7,25,340
	32 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	7,18,432
						Total of Vr no 32 - EST:	7,18,432
	33 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	10,17,472
						Total of Vr no 33 - EST:	10,17,472

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 NOVEMBER 2021 **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	34 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	5,25,008
						Total of Vr no 34 - EST:	5,25,008
	35 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	7,52,972
						Total of Vr no 35 - EST:	7,52,972
	71 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	20,724
						Total of Vr no 71 - EST:	20,724
	73 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	9,60,212
						Total of Vr no 73 - EST:	9,60,212

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	125 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	78,375
						Total of Vr no 125 - MIS:	78,375
	255 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,257
						Total of Vr no 255 - MIS:	3,257
	256 - MIS	Second	Voted	No Objection	205200091 03 00	11 Stationary & Printing of Forms	44,686
						Total of Vr no 256 - MIS:	44,686
	52 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	5,18,100
						Total of Vr no 53 - EST:	5,18,100
	54 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	89,804
						Total of Vr no 54 - EST:	89,804
	89 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	3,340
						Total of Vr no 89 - EST:	55,052

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	130 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	4,86,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115 Guest Houses, Government Hostels etc.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	130 - EST	Second	Voted	No Objection	207000115 03 00	03 Dearness Allowance	1,36,136
						06 Other Allowances	480
						55 House rent allowance	26,320
						Total of Vr no 130 - EST:	6,49,136
	14 - EST	First	Voted	No Objection	207000115 03 00	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804

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	195 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of cars and purchasing of petrol etc	27,96,364
						Total of Vr no 195 - MIS:	27,96,364

Total of LUCKNOW-2 (60):	10,05,48,140

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MONTH OF ACCOUNT NOVEMBER 2021 **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	31,583
						Total of Vr no 1 - MIS:	31,583
	2 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,59,486
						Total of Vr no 2 - MIS:	2,59,486
	3 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,02,335
						Total of Vr no 3 - MIS:	1,02,335

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,95,600
						03 Dearness Allowance	3,34,656
						06 Other Allowances	1,220
						55 House rent allowance	1,59,003
						Total of Vr no 10 - EST:	16,90,479
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,02,349
						03 Dearness Allowance	2,24,658
						06 Other Allowances	1,417
						55 House rent allowance	1,38,013
						Total of Vr no 11 - EST:	11,66,437
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,59,800
						03 Dearness Allowance	1,55,624
						06 Other Allowances	1,060
						55 House rent allowance	1,05,570
						Total of Vr no 12 - EST:	8,22,054
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,77,750
						03 Dearness Allowance	1,89,770
						06 Other Allowances	1,020
						55 House rent allowance	28,094
						Total of Vr no 13 - EST:	8,96,634
	2 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,600
						Total of Vr no 2 - MIS:	5,600
	21 - MIS	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,210
						Total of Vr no 21 - MIS:	4,210
	22 - MIS	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,490

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 NOVEMBER 2021 **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	22 - MIS					Total of Vr no 22 - MIS:	3,490
	25 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,477
						Total of Vr no 25 - MIS:	2,477
	26 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	21,168
						Total of Vr no 26 - MIS:	21,168
	27 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	29,798
						Total of Vr no 27 - MIS:	29,798
	28 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,708
						Total of Vr no 28 - MIS:	1,708
	29 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,434
						Total of Vr no 29 - MIS:	2,434
	3 - MIS	First	Voted	No Objection	205200090 03 00	11 Stationary & Printing of Forms	34,456
						Total of Vr no 3 - MIS:	34,456
	30 - MIS	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,792
						Total of Vr no 30 - MIS:	3,792
	39 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	30,836
						Total of Vr no 39 - MIS:	30,836
	4 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,451
						03 Dearness Allowance	7,216
						55 House rent allowance	10,189
						Total of Vr no 4 - EST:	59,856
	4 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,800
						Total of Vr no 4 - MIS:	3,800
	40 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,70,426
						Total of Vr no 40 - MIS:	3,70,426
	42 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,024
						Total of Vr no 42 - MIS:	8,024
	6 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	9,452
						Total of Vr no 6 - MIS:	9,452
	8 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	6,06,745
						Total of Vr no 8 - MIS:	6,06,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	11 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,650
						Total of Vr no 11 - MIS:	8,650
	23 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,585
						Total of Vr no 23 - MIS:	4,585

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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 NOVEMBER 2021 **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	5 - MIS	First	Voted	No Objection	205200090 04 00 15	Maintenance of cars and purchasing of petrol etc	3,838
						Total of Vr no 5 - MIS:	3,838
	7 - MIS	First	Voted	No Objection	205200090 04 00 15	Maintenance of cars and purchasing of petrol etc	6,660
						Total of Vr no 7 - MIS:	6,660
	9 - MIS	First	Voted	No Objection	205200090 04 00 15	Maintenance of cars and purchasing of petrol etc	28,201
						Total of Vr no 9 - MIS:	28,201

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	24 - MIS	Second	Voted	No Objection	205200090 04 00 15	Maintenance of cars and purchasing of petrol etc	1,68,188
						Total of Vr no 24 - MIS:	1,68,188
						Total of PAO NEW DELHI TREASURY (63):	**63,87,402**
						Grand Total:	**10,69,35,542**

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

S U 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)	2,00,000		5,18,92,483		5,20,92,483	0	
	PAO NEW DELHI TREASURY (63)	31,583		3,61,821		3,93,404	0	
	Total of Mj Hd 2013:	**2,31,583**	**0**	**5,22,54,304**	**0**	**5,24,85,887**	**0**	
2052	LUCKNOW-2 (60)	72,06,654		3,77,13,699		4,49,20,353	0	
	PAO NEW DELHI TREASURY (63)	7,07,402		52,86,596		59,93,998	0	
	Total of Mj Hd 2052:	**79,14,056**	**0**	**4,30,00,295**	**0**	**5,09,14,351**	**0**	
2070	LUCKNOW-2 (60)	89,804		34,45,500		35,35,304	0	
	Total of Mj Hd 2070:	**89,804**	**0**	**34,45,500**	**0**	**35,35,304**	**0**	
	Grand Total:	**82,35,443**	**0**	**9,87,00,099**	**0**	**10,69,35,542**	**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

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	60	Forest Department

TREASURY NAME	BANDA (26)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	200	Other Miscellaneous Compensations and Assignments
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004256	1 - GIA	Second	Voted	No Objection	360400200 03 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 1 - GIA:	6,000
						Total of BANDA (26):	**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	NOVEMBER 2021	GRANT NO	60	Forest Department

TREASURY NAME	JHANSI (23)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	200	Other Miscellaneous Compensations and Assignments
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004256	1 - GIA	Second	Voted	No Objection	360400200 03 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 1 - GIA:	8,000
						Total of JHANSI (23):	**8,000**
						Grand Total:	**14,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3604	BANDA (26)	0		6,000		6,000	0	
	JHANSI (23)	0		8,000		8,000	0	
	Total of Mj Hd 3604:	0	0	14,000	0	14,000	0	
	Grand Total:	0	0	14,000	0	14,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME AZAMGARH (34)

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 (`)
34004217	1 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	80,00,000
						Total of Vr no 1 - LON:	80,00,000
						Total of AZAMGARH (34):	**80,00,000**

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 NOVEMBER 2021 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME BALRAMPUR (79)

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 (`)
79002281	5 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,41,000
						Total of Vr no 5 - LON:	1,41,000
	6 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,41,000
						Total of Vr no 6 - LON:	1,41,000
						Total of BALRAMPUR (79):	**2,82,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	B4 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	90,000
						Total of Vr no B4 - LON:	90,000
						Total of CHATRAPATI S M NAGAR (89):	**90,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME GONDA (50)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	7 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	80,000
						Total of Vr no 7 - LON:	80,000
						Total of GONDA (50):	**80,000**

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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 NOVEMBER 2021 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME GORAKHPUR (32)

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 (`)
32004217	3 - LON	First	Voted	Missing vchr	761000201 04 00	30 Investment/Loans	1,50,000
						Total of Vr no 3 - LON:	1,50,000
	3A - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	24,00,000
						Total of Vr no 3A - LON:	24,00,000
	4A - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	11,00,000
						Total of Vr no 4A - LON:	11,00,000

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 (`)
32004217	26 - LON	Second	Voted	Missing vchr	761000201 05 00	30 Investment/Loans	10,30,000
						Total of Vr no 26 - LON:	10,30,000
	30 - LON	Second	Voted	Missing vchr	761000201 05 00	30 Investment/Loans	4,00,000
						Total of Vr no 30 - LON:	4,00,000
	31 - LON	Second	Voted	Missing vchr	761000201 05 00	30 Investment/Loans	10,00,000
						Total of Vr no 31 - LON:	10,00,000
	33 - LON	Second	Voted	Missing vchr	761000201 05 00	30 Investment/Loans	2,00,000
						Total of Vr no 33 - LON:	2,00,000
	34 - LON	Second	Voted	Missing vchr	761000201 05 00	30 Investment/Loans	50,000
						Total of Vr no 34 - LON:	50,000
	35 - LON	Second	Voted	Missing vchr	761000201 05 00	30 Investment/Loans	17,00,000
						Total of Vr no 35 - LON:	17,00,000
	4 - LON	First	Voted	Missing vchr	761000201 05 00	30 Investment/Loans	1,00,000
						Total of Vr no 4 - LON:	1,00,000
	5 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	17,30,000
						Total of Vr no 5 - LON:	17,30,000
	6 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	7,40,000
						Total of Vr no 6 - LON:	7,40,000
						Total of GORAKHPUR (32):	**1,06,00,000**

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 NOVEMBER 2021 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	14 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	90,000
						Total of Vr no 14 - LON:	90,000
						Total of GOVERNOR'S SECRETARIATE (98):	**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 **NOVEMBER 2021** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **HARDOI (47)**

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 (`)
47004212	3 - LON	First	Voted	Missing vchr	761000201 04 00	30 Investment/Loans	1,80,000
						Total of Vr no 3 - LON:	1,80,000
						Total of HARDOI (47):	**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 NOVEMBER 2021 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME JALAUN (24)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Not Available	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	2 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,72,000
						Total of Vr no 2 - LON:	1,72,000
	3 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,72,000
						Total of Vr no 3 - LON:	1,72,000
						Total of JALAUN (24):	**3,44,000**

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 **NOVEMBER 2021** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **KHERI (48)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	12 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	80,000
						Total of Vr no 12 - LON:	80,000
						Total of KHERI (48):	**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 NOVEMBER 2021 **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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	16 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	3,60,000
						Total of Vr no 16 - LON:	3,60,000
	17 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	6,88,000
						Total of Vr no 17 - LON:	6,88,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004569	44 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,80,000
						Total of Vr no 44 - LON:	1,80,000
						Total of LUCKNOW (43):	**12,28,000**

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 NOVEMBER 2021 **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	118 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	71,100
						03 Dearness Allowance	19,908
						06 Other Allowances	40
						55 House rent allowance	6,240
						Total of Vr no 118 - EST:	97,288
	119 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	4,00,200
						03 Dearness Allowance	1,12,056
						06 Other Allowances	40
						55 House rent allowance	36,160
						Total of Vr no 119 - EST:	5,48,456
	276 - MIS	Second	Voted	No Objection	205200090 03 01	15 Maintenance of cars and purchasing of petrol etc	8,391
						Total of Vr no 276 - MIS:	8,391
	74 - EST	First	Voted	No Objection	205200090 03 01	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816
	75 - EST	First	Voted	No Objection	205200090 03 01	01 Pay	48,356
						Total of Vr no 75 - EST:	48,356
	80 - EST	Second	Voted	No Objection	205200090 03 01	03 Dearness Allowance	7,821
						Total of Vr no 80 - EST:	7,821
	82 - EST	Second	Voted	No Objection	205200090 03 01	03 Dearness Allowance	44,022
						Total of Vr no 82 - EST:	44,022
	97 - MIS	Second	Voted	No Objection	205200090 03 01	15 Maintenance of cars and purchasing of petrol etc	2,030
						Total of Vr no 97 - MIS:	2,030

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 (`)
60004267	263 - MIS	Second	Voted	No Objection	205200090 03 02	23 Expenditure on confidential services	18,000
						Total of Vr no 263 - MIS:	18,000
	264 - MIS	Second	Voted	No Objection	205200090 03 02	23 Expenditure on confidential services	18,000
						Total of Vr no 264 - MIS:	18,000
	265 - MIS	Second	Voted	No Objection	205200090 03 02	23 Expenditure on confidential services	14,000
						Total of Vr no 265 - MIS:	14,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	123 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,42,800
						03 Dearness Allowance	1,23,984
						55 House rent allowance	24,720
						Total of Vr no 123 - EST:	5,91,504
	124 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	3,52,000
						03 Dearness Allowance	98,560
						06 Other Allowances	500
						55 House rent allowance	26,500
						Total of Vr no 124 - EST:	4,77,560
	269 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	2,400
						Total of Vr no 269 - MIS:	2,400
	270 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	21,332
						Total of Vr no 270 - MIS:	21,332
	271 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,472
						Total of Vr no 271 - MIS:	68,472
	272 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	3,75,532
						Total of Vr no 272 - MIS:	3,75,532
	273 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	5,362
						Total of Vr no 273 - MIS:	5,362
	274 - MIS	Second	Voted	No Objection	205200091 03 00	58 Disbursement for outsourcing services	82,553
						Total of Vr no 274 - MIS:	82,553
	275 - MIS	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	1,067
						Total of Vr no 275 - MIS:	1,067
	44 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	20,724
						Total of Vr no 44 - EST:	20,724
	45 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	48,356
						Total of Vr no 45 - 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	55,60,00,000
						Total of Vr no 11 - MIS:	55,60,00,000

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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	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	13 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	4,07,27,223
						Total of Vr no 13 - MIS:	4,07,27,223
	14 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	46,40,62,500
						Total of Vr no 14 - MIS:	46,40,62,500
	17 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	7,63,80,937
						Total of Vr no 17 - MIS:	7,63,80,937
	20 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	27,00,00,000
						Total of Vr no 20 - MIS:	27,00,00,000
	24 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	2,23,13,06,563
						Total of Vr no 24 - MIS:	2,23,13,06,563
	8 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	7,65,00,000
						Total of Vr no 8 - MIS:	7,65,00,000

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	1 - MIS	First	Voted	No Objection	360400192 03 01	28 Assignments	61,25,000
						Total of Vr no 1 - MIS:	61,25,000
	12 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	13,85,00,000
						Total of Vr no 12 - MIS:	13,85,00,000
	15 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	36,09,37,500
						Total of Vr no 15 - MIS:	36,09,37,500
	18 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	4,64,30,433
						Total of Vr no 18 - MIS:	4,64,30,433
	21 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	21,00,00,000
						Total of Vr no 21 - MIS:	21,00,00,000
	25 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	1,99,98,70,234
						Total of Vr no 25 - MIS:	1,99,98,70,234
	9 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	5,95,00,000
						Total of Vr no 9 - MIS:	5,95,00,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	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	10 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	3,40,00,000
						Total of Vr no 10 - MIS:	3,40,00,000
	16 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	20,62,50,000
						Total of Vr no 16 - MIS:	20,62,50,000
	19 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	1,79,96,430
						Total of Vr no 19 - MIS:	1,79,96,430
	22 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	12,00,00,000
						Total of Vr no 22 - MIS:	12,00,00,000
	23 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	12,00,000
						Total of Vr no 23 - MIS:	12,00,000
	26 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	1,17,05,24,316
						Total of Vr no 26 - MIS:	1,17,05,24,316

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	2 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	82,50,00,000
						Total of Vr no 2 - MIS:	82,50,00,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	3 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	82,50,00,000
						Total of Vr no 3 - MIS:	82,50,00,000

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	4 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	96,83,03,972
						Total of Vr no 4 - MIS:	96,83,03,972

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	5 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	99,21,90,428
						Total of Vr no 5 - MIS:	99,21,90,428
	6 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	83,60,53,795
						Total of Vr no 6 - MIS:	83,60,53,795
	7 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	1,05,34,51,805
						Total of Vr no 7 - MIS:	1,05,34,51,805

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 (`)
60004606	23 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	18,00,000
						Total of Vr no 23 - LON:	18,00,000
60004646	48 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,00,000
						Total of Vr no 48 - LON:	5,00,000
60004647	31 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,00,000
						Total of Vr no 31 - LON:	3,00,000

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 (`)
60002092	15 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,00,000
						Total of Vr no 15 - LON:	1,00,000
60004569	44 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,80,000
						Total of Vr no 44 - LON:	1,80,000
						Total of LUCKNOW-2 (60):	**13,59,17,06,178**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

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 (`)
03002253	10 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 10 - LON:	4,00,000
						Total of MUZAFFARNAGAR (03):	**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 NOVEMBER 2021 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	60,00,000
						Total of Vr no 10 - LON:	60,00,000
						Total of PADRAUNA (73):	**60,00,000**

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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 **NOVEMBER 2021** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **PRAYAGRAJ (22)**

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 (`)
22002281	9 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,41,000
						Total of Vr no 9 - LON:	1,41,000
						Total of PRAYAGRAJ (22):	**1,41,000**

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
64004480	108 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,50,000
						Total of Vr no 108 - LON:	2,50,000
	109 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,50,000
						Total of Vr no 109 - LON:	2,50,000
	110 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	60,000
						Total of Vr no 110 - LON:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	43 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,50,00,000
						Total of Vr no 43 - LON:	1,50,00,000

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 (`)
64002081	55 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	48,90,000
						Total of Vr no 55 - LON:	48,90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	44 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,24,20,000
						Total of Vr no 44 - LON:	1,24,20,000
						Total of PRAYAGRAJ-2 (64):	**3,28,70,000**

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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 NOVEMBER 2021 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME SAHARANPUR (02)

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 (`)
02002253	2 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,75,000
						Total of Vr no 2 - LON:	3,75,000
	8 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,00,000
						Total of Vr no 8 - LON:	2,00,000
						Total of SAHARANPUR (02):	**5,75,000**

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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 NOVEMBER 2021 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

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 (`)
72004217	B2 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	50,00,000
						Total of Vr no B2 - LON:	50,00,000
						Total of SANT RAVIDAS NAGAR (72):	**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 NOVEMBER 2021 **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	5 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	1,80,000
						Total of Vr no 5 - LON:	1,80,000
						Total of SITAPUR (46):	**1,80,000**

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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 NOVEMBER 2021 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME SONBHADRA (69)

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 (`)
69004634	21 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,60,000
						Total of Vr no 21 - LON:	2,60,000
						Total of SONBHADRA (69):	**2,60,000**

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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 **NOVEMBER 2021** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **SRAVASTI (85)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Not Available	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	3 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,80,000
						Total of Vr no 3 - LON:	1,80,000
						Total of SRAVASTI (85):	**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 NOVEMBER 2021 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME SULTANPUR (52)

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 (`)
52004607	44 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,00,000
						Total of Vr no 44 - LON:	3,00,000
	45 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,00,000
						Total of Vr no 45 - LON:	2,00,000
	46 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,50,000
						Total of Vr no 46 - LON:	5,50,000
						Total of SULTANPUR (52):	**10,50,000**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME UNNAO (44)

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 (`)
44002281	16 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	7,05,000
						Total of Vr no 16 - LON:	7,05,000
	17 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,44,000
						Total of Vr no 17 - LON:	4,44,000
						Total of UNNAO (44):	**11,49,000**
						Grand Total:	**13,66,04,85,178**

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	LUCKNOW-2 (60)	1,31,252		23,83,790		25,15,042	0	
	Total of Mj Hd 2052:	**1,31,252**	**0**	**23,83,790**	**0**	**25,15,042**	**0**	
3604	LUCKNOW-2 (60)	61,25,000		**********		**********	0	
	Total of Mj Hd 3604:	**61,25,000**	**0**	**********	**0**	**********	**0**	
7610	AZAMGARH (34)	80,00,000		0		80,00,000	0	
	BALRAMPUR (79)	2,82,000		0		2,82,000	0	
	CHATRAPATI S M NAGAR (89)	0		90,000		90,000	0	
	GONDA (50)	80,000		0		80,000	0	
	GORAKHPUR (32)	62,20,000		43,80,000		1,06,00,000	46,30,000	Missing vchr
	GOVERNOR'S SECRETARIATE (98)	90,000		0		90,000	0	
	HARDOI (47)	1,80,000		0		1,80,000	1,80,000	Missing vchr
	JALAUN (24)	3,44,000		0		3,44,000	0	
	KHERI (48)	0		80,000		80,000	0	
	LUCKNOW (43)	0		12,28,000		12,28,000	0	
	LUCKNOW-2 (60)	0		28,80,000		28,80,000	0	
	MUZAFFARNAGAR (03)	0		4,00,000		4,00,000	0	
	PADRAUNA (73)	0		60,00,000		60,00,000	0	
	PRAYAGRAJ (22)	1,41,000		0		1,41,000	0	
	PRAYAGRAJ-2 (64)	2,74,20,000		54,50,000		3,28,70,000	0	
	SAHARANPUR (02)	3,75,000		2,00,000		5,75,000	0	
	SANT RAVIDAS NAGAR (72)	0		50,00,000		50,00,000	0	
	SITAPUR (46)	0		1,80,000		1,80,000	0	
	SONBHADRA (69)	0		2,60,000		2,60,000	0	
	SRAVASTI (85)	1,80,000		0		1,80,000	0	
	SULTANPUR (52)	0		10,50,000		10,50,000	0	
	UNNAO (44)	0		11,49,000		11,49,000	0	
	Total of Mj Hd 7610:	**4,33,12,000**	**0**	**2,83,47,000**	**0**	**7,16,59,000**	**48,10,000**	
	Grand Total:	**4,95,68,252**	**0**	**********	**0**	**********	**48,10,000**	

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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 NOVEMBER 2021 **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	1,20,91,800
						Total of Vr no 1 - PEN:	1,20,91,800
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**1,20,91,800**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	39,464
						Total of Vr no 1 - PEN:	39,464
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,27,528
						Total of Vr no 10 - PEN:	43,27,528
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,26,783
						Total of Vr no 11 - PEN:	2,66,26,783
	12 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,192
						Total of Vr no 12 - PEN:	42,192
	13 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,84,071
						Total of Vr no 13 - PEN:	6,84,071
	14 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,530
						Total of Vr no 14 - PEN:	10,530
	15 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,67,227
						Total of Vr no 15 - PEN:	3,67,227
	16 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,649
						Total of Vr no 16 - PEN:	3,18,649
	17 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,15,571
						Total of Vr no 17 - PEN:	64,15,571
	18 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,48,678
						Total of Vr no 18 - PEN:	5,48,678
	19 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,50,789
						Total of Vr no 19 - PEN:	2,19,50,789
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,333
						Total of Vr no 2 - PEN:	2,65,333
	20 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,043
						Total of Vr no 20 - PEN:	1,21,043
	21 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,28,192
						Total of Vr no 21 - PEN:	32,28,192
	22 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other	87,79,281

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101101 03 01	Retirement Benefits	
						Total of Vr no 22 - PEN:	87,79,281
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,098
						Total of Vr no 3 - PEN:	7,098
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,523
						Total of Vr no 4 - PEN:	19,523
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,53,874
						Total of Vr no 5 - PEN:	2,98,53,874
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,66,288
						Total of Vr no 6 - PEN:	24,66,288
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,74,529
						Total of Vr no 7 - PEN:	91,74,529
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,098
						Total of Vr no 8 - PEN:	7,098
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,40,051
						Total of Vr no 9 - PEN:	4,58,40,051
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**16,10,93,792**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	20,88,83,570
						Total of Vr no 1 - PEN:	20,88,83,570

Sub Head	03	Not Available	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	11,15,17,173
						Total of Vr no 2 - PEN:	11,15,17,173

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 (`)
08002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,78,290
						Total of Vr no 3 - PEN:	1,07,78,290

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 (`)
08002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,05,738
						Total of Vr no 4 - PEN:	2,85,05,738

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	1,35,04,402
						Total of Vr no 5 - PEN:	1,35,04,402

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3,95,39,772
						Total of Vr no 6 - PEN:	3,95,39,772

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,01,59,404
						Total of Vr no 7 - PEN:	8,01,59,404

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,60,06,358
						Total of Vr no 8 - PEN:	2,60,06,358

Major Head	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	7,30,27,809
						Total of Vr no 12 - PEN:	7,30,27,809

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 (`)
08002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,84,34,118
						Total of Vr no 13 - PEN:	2,84,34,118

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4,50,82,222
						Total of Vr no 14 - PEN:	4,50,82,222

Sub Head	04	Not Available	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	36 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,12,29,796
						Total of Vr no 36 - PEN:	2,12,29,796

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	15 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,77,189
						Total of Vr no 15 - PEN:	34,77,189

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	16 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,78,841
						Total of Vr no 16 - PEN:	5,78,841

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	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,26,864
						Total of Vr no 17 - PEN:	3,26,864

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	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,66,717
						Total of Vr no 18 - PEN:	2,66,717

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MONTH OF ACCOUNT NOVEMBER 2021 **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	07	Not Available	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	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,132
						Total of Vr no 19 - PEN:	1,63,132

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,611
						Total of Vr no 20 - PEN:	1,29,611

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,793
						Total of Vr no 21 - PEN:	7,793

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,563
						Total of Vr no 22 - PEN:	7,563

Sub Head	09	Not Available	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	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,442
						Total of Vr no 23 - PEN:	22,442

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,79,491
						Total of Vr no 24 - PEN:	84,79,491

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,45,500
						Total of Vr no 25 - PEN:	64,45,500

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	30 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,73,65,126
						Total of Vr no 30 - PEN:	8,73,65,126

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	31 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,37,89,363
						Total of Vr no 31 - PEN:	5,37,89,363

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	32 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,844
						Total of Vr no 32 - PEN:	36,844

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	33 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,489
						Total of Vr no 33 - PEN:	28,489

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	34 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,92,185

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	34 - PEN					Total of Vr no 34 - PEN:	11,92,185

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	35 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,815
						Total of Vr no 35 - PEN:	1,08,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,91,995
						Total of Vr no 9 - PEN:	4,12,91,995

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	4,24,64,897
						Total of Vr no 10 - PEN:	4,24,64,897

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,28,026
						Total of Vr no 26 - PEN:	18,28,026

Major Head	2071	Pensions 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 NOVEMBER 2021 **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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,68,26,255
						Total of Vr no 27 - PEN:	5,68,26,255

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 (`)
08002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,33,286
						Total of Vr no 28 - PEN:	2,29,33,286

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 (`)
08002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,658
						Total of Vr no 29 - PEN:	1,42,658

Major 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	98,88,414
						Total of Vr no 11 - PEN:	98,88,414

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 (`)
08002551	46 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 46 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	39 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 39 - MIS:	30,000

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	AGRA (08)

Total of AGRA (08):	1,02,45,60,148

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14,04,46,528
						Total of Vr no 1 - PEN:	14,04,46,528

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 (`)
06002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,45,13,743
						Total of Vr no 2 - PEN:	7,45,13,743

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	1,09,67,884
						Total of Vr no 3 - PEN:	1,09,67,884

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 (`)
06002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,70,320
						Total of Vr no 4 - PEN:	3,27,70,320

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 (`)
06002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,95,276
						Total of Vr no 5 - PEN:	1,61,95,276

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4,03,26,468
						Total of Vr no 6 - PEN:	4,03,26,468

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,44,01,887
						Total of Vr no 7 - PEN:	6,44,01,887

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,97,07,949
						Total of Vr no 8 - PEN:	1,97,07,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,66,85,558
						Total of Vr no 13 - PEN:	5,66,85,558

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 (`)
06002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,56,402
						Total of Vr no 14 - PEN:	1,89,56,402

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,03,24,234
						Total of Vr no 15 - PEN:	2,03,24,234

Sub Head	04	Not Available	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	81,71,306
						Total of Vr no 16 - PEN:	81,71,306

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	1,79,389
						Total of Vr no 17 - PEN:	1,79,389

Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,266
						Total of Vr no 18 - PEN:	28,266

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	2,59,036
						Total of Vr no 19 - PEN:	2,59,036

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,003
						Total of Vr no 20 - PEN:	1,82,003

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MONTH OF ACCOUNT NOVEMBER 2021 **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	26,19,352
						Total of Vr no 21 - PEN:	26,19,352

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	22,73,411
						Total of Vr no 22 - PEN:	22,73,411

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,83,933
						Total of Vr no 23 - PEN:	7,29,83,933

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	4,05,66,472
						Total of Vr no 24 - PEN:	4,05,66,472

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	2,13,499
						Total of Vr no 25 - PEN:	2,13,499

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	2,69,631
						Total of Vr no 26 - PEN:	2,69,631

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7,81,122
						Total of Vr no 27 - PEN:	7,81,122

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 (`)
06002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,878
						Total of Vr no 28 - PEN:	88,878

Major Head	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	2,67,07,581
						Total of Vr no 9 - PEN:	2,67,07,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	4,56,62,768
						Total of Vr no 10 - PEN:	4,56,62,768

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,88,421
						Total of Vr no 29 - PEN:	16,88,421

Sub Head	05	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 NOVEMBER 2021 **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	05	Not Available	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 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,15,451
						Total of Vr no 30 - PEN:	3,15,451

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		

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	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,32,33,685
						Total of Vr no 31 - PEN:	13,32,33,685

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	32 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,00,91,043
						Total of Vr no 32 - PEN:	4,00,91,043

Sub Head	04	Not Available	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	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,270
						Total of Vr no 33 - PEN:	63,270

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,028
						Total of Vr no 34 - PEN:	35,028

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	7,82,403
						Total of Vr no 11 - PEN:	7,82,403

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	73,36,592
						Total of Vr no 12 - PEN:	73,36,592
						Total of ALIGARH (06):	**87,98,28,789**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4,10,90,928
						Total of Vr no 1 - PEN:	4,10,90,928

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 (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,54,477
						Total of Vr no 2 - PEN:	2,39,54,477

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	30,94,661
						Total of Vr no 3 - PEN:	30,94,661

Sub Head	03	Not Available	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	1,25,92,737
						Total of Vr no 4 - PEN:	1,25,92,737

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 (`)
74002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,98,975
						Total of Vr no 5 - PEN:	54,98,975

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,20,47,885
						Total of Vr no 6 - PEN:	1,20,47,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,47,038
						Total of Vr no 7 - PEN:	1,96,47,038

Sub Head	03	Not Available	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	69,24,541
						Total of Vr no 8 - PEN:	69,24,541

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,65,68,567
						Total of Vr no 12 - PEN:	3,65,68,567

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,53,257
						Total of Vr no 13 - PEN:	1,47,53,257

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,35,758
						Total of Vr no 14 - PEN:	61,35,758

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,14,648
						Total of Vr no 15 - PEN:	33,14,648

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,209
						Total of Vr no 16 - PEN:	66,209
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,596
						Total of Vr no 17 - PEN:	40,596

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	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,019
						Total of Vr no 18 - PEN:	19,019

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	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,147
						Total of Vr no 19 - PEN:	7,147

Sub Head	07	Not Available	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 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,219

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN					Total of Vr no 20 - PEN:	68,219

Sub Head	07	Not Available	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 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,506
						Total of Vr no 21 - PEN:	49,506

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	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,89,476
						Total of Vr no 22 - PEN:	8,89,476

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	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,71,458
						Total of Vr no 23 - PEN:	5,71,458

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	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,08,317
						Total of Vr no 24 - PEN:	78,08,317

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	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,72,176
						Total of Vr no 25 - PEN:	95,72,176

Sub Head	12	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,90,121
						Total of Vr no 26 - PEN:	6,34,90,121

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,92,270
						Total of Vr no 27 - PEN:	2,86,92,270

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	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,08,123
						Total of Vr no 28 - PEN:	13,08,123

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	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,11,431
						Total of Vr no 29 - PEN:	9,11,431

Major Head	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	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,363
						Total of Vr no 30 - PEN:	3,69,363

Sub Head	03	Not Available	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	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,637

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN					Total of Vr no 31 - PEN:	66,637

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,44,209
						Total of Vr no 9 - PEN:	1,25,44,209

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,32,553
						Total of Vr no 10 - PEN:	1,83,32,553

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,80,207
						Total of Vr no 32 - PEN:	11,80,207

Sub Head	05	Not Available	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	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,92,628
						Total of Vr no 33 - PEN:	16,92,628

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2021 **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	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,48,463
						Total of Vr no 34 - PEN:	76,48,463

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,44,340
						Total of Vr no 35 - PEN:	30,44,340

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 (`)
74002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,888
						Total of Vr no 36 - PEN:	1,57,888

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 (`)
74002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,218
						Total of Vr no 37 - PEN:	69,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,97,425
						Total of Vr no 11 - PEN:	9,97,425
						Total of AMBEDKAR NAGAR (74):	**34,52,20,471**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3,69,46,350
						Total of Vr no 1 - PEN:	3,69,46,350

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,82,802
						Total of Vr no 2 - PEN:	2,19,82,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,90,617
						Total of Vr no 3 - PEN:	29,90,617

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 (`)
81002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,60,737
						Total of Vr no 4 - PEN:	88,60,737

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 (`)
81002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,64,806
						Total of Vr no 5 - PEN:	31,64,806

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 NOVEMBER 2021 **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	1,50,72,270
						Total of Vr no 6 - PEN:	1,50,72,270

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	1,47,07,615
						Total of Vr no 7 - PEN:	1,47,07,615

Sub Head	03	Not Available	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	56,31,090
						Total of Vr no 8 - PEN:	56,31,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,59,06,420
						Total of Vr no 13 - PEN:	3,59,06,420

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,75,664
						Total of Vr no 14 - PEN:	1,50,75,664

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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,49,579
						Total of Vr no 15 - PEN:	61,49,579

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,72,007
						Total of Vr no 16 - PEN:	32,72,007

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,58,339
						Total of Vr no 17 - PEN:	65,58,339

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,66,104
						Total of Vr no 18 - PEN:	49,66,104

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,02,415
						Total of Vr no 19 - PEN:	4,83,02,415

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,68,091
						Total of Vr no 20 - PEN:	2,84,68,091

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,639
						Total of Vr no 21 - PEN:	2,18,639

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	22 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,361
						Total of Vr no 22 - PEN:	1,361

Major Head	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	1,16,46,587
						Total of Vr no 9 - PEN:	1,16,46,587

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	75,10,880
						Total of Vr no 10 - PEN:	75,10,880

Sub Head	04	Not Available	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 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,92,896
						Total of Vr no 23 - PEN:	14,92,896

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 NOVEMBER 2021 **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	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,14,706
						Total of Vr no 24 - PEN:	20,14,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	25 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	64,00,439
						Total of Vr no 25 - PEN:	64,00,439

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	26 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,05,951
						Total of Vr no 26 - PEN:	17,05,951

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,005
						Total of Vr no 27 - PEN:	45,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	50,000
						Total of Vr no 11 - PEN:	50,000

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 NOVEMBER 2021 **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	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,64,531
						Total of Vr no 12 - PEN:	8,64,531
						Total of AURAIYA (81):	**29,00,05,901**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	42,27,670
						Total of Vr no 1 - PEN:	42,27,670

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,37,097
						Total of Vr no 2 - PEN:	50,37,097

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	92,00,755
						Total of Vr no 3 - PEN:	92,00,755

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,18,787
						Total of Vr no 4 - PEN:	2,26,18,787

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	1,34,15,571
						Total of Vr no 5 - PEN:	1,34,15,571

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 NOVEMBER 2021 **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	2,66,21,178
						Total of Vr no 6 - PEN:	2,66,21,178

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	48,28,747
						Total of Vr no 7 - PEN:	48,28,747

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 (`)
34002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,40,317
						Total of Vr no 8 - PEN:	26,40,317

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,70,917
						Total of Vr no 12 - PEN:	29,70,917

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,66,910
						Total of Vr no 13 - PEN:	14,66,910

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 NOVEMBER 2021 **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	51,95,665
						Total of Vr no 14 - PEN:	51,95,665

Sub Head	04	Not Available	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	1,01,57,431
						Total of Vr no 15 - PEN:	1,01,57,431

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	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,139
						Total of Vr no 16 - PEN:	3,02,139

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	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,271
						Total of Vr no 17 - PEN:	2,00,271

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	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,85,066
						Total of Vr no 18 - PEN:	43,85,066

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	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,18,505
						Total of Vr no 19 - PEN:	31,18,505

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	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 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,12,740
						Total of Vr no 20 - PEN:	5,12,740

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	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,35,678
						Total of Vr no 21 - PEN:	24,35,678

Major Head	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	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,181
						Total of Vr no 22 - PEN:	44,181

Sub Head	03	Not Available	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	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,819
						Total of Vr no 23 - PEN:	97,819

Major Head	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	1,89,82,917
						Total of Vr no 9 - PEN:	1,89,82,917

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 NOVEMBER 2021 **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	03	Not Available	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	3,71,01,040
						Total of Vr no 10 - PEN:	3,71,01,040

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 (`)
34002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,64,144
						Total of Vr no 24 - PEN:	12,64,144

Sub Head	05	Not Available	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	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,17,694
						Total of Vr no 25 - PEN:	9,17,694

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	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,86,593
						Total of Vr no 26 - PEN:	41,86,593

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,31,728
						Total of Vr no 27 - PEN:	41,31,728

Major 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 NOVEMBER 2021 **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	34,59,495
						Total of Vr no 11 - PEN:	34,59,495
						Total of AZAMGARH (34):	**18,95,21,055**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5,15,73,176
						Total of Vr no 1 - PEN:	5,15,73,176

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 (`)
13002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,77,258
						Total of Vr no 2 - PEN:	3,09,77,258

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	38,49,282
						Total of Vr no 3 - PEN:	38,49,282

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 (`)
13002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,07,242
						Total of Vr no 4 - PEN:	95,07,242

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	45,36,190
						Total of Vr no 5 - PEN:	45,36,190

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	91,95,066
						Total of Vr no 6 - PEN:	91,95,066

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	3,33,04,535
						Total of Vr no 7 - PEN:	3,33,04,535

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 (`)
13002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,99,461
						Total of Vr no 8 - PEN:	1,03,99,461

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,02,551
						Total of Vr no 12 - PEN:	2,18,02,551

Sub Head	03	Not Available	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	96,12,416
						Total of Vr no 13 - PEN:	96,12,416

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	27,91,434
						Total of Vr no 14 - PEN:	27,91,434

Sub Head	04	Not Available	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	10,20,094
						Total of Vr no 15 - PEN:	10,20,094

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	73,213
						Total of Vr no 16 - PEN:	73,213

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 (`)
13002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,577
						Total of Vr no 17 - PEN:	24,577

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	40,65,896
						Total of Vr no 18 - PEN:	40,65,896

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	37,30,294
						Total of Vr no 19 - PEN:	37,30,294

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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	6,56,05,884
						Total of Vr no 20 - PEN:	6,56,05,884

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	3,31,89,520
						Total of Vr no 21 - PEN:	3,31,89,520

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	61,283
						Total of Vr no 22 - PEN:	61,283

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	1,02,607
						Total of Vr no 23 - PEN:	1,02,607

Major Head	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	2,26,266
						Total of Vr no 24 - PEN:	2,26,266

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 (`)
13002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,734

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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:	32,734

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 (`)
13002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,97,688
						Total of Vr no 9 - PEN:	1,21,97,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	2,44,84,871
						Total of Vr no 10 - PEN:	2,44,84,871

Sub Head	04	Not Available	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	5,98,592
						Total of Vr no 26 - PEN:	5,98,592

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,99,260
						Total of Vr no 27 - PEN:	40,99,260

Major Head	2071	Pensions 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 NOVEMBER 2021 **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	99,69,959
						Total of Vr no 28 - PEN:	99,69,959

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,37,188
						Total of Vr no 29 - PEN:	23,37,188

Sub Head	04	Not Available	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	37,685
						Total of Vr no 30 - PEN:	37,685

Sub Head	04	Not Available	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	27,319
						Total of Vr no 31 - PEN:	27,319

Major 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	6,21,416
						Total of Vr no 11 - PEN:	6,21,416

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
13002253	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of BADAUN (13):	**35,01,14,957**

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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	3,33,34,043
						Total of Vr no 1 - PEN:	3,33,34,043

Sub Head	03	Not Available	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	1,56,90,015
						Total of Vr no 2 - PEN:	1,56,90,015

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	25,95,376
						Total of Vr no 3 - PEN:	25,95,376

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 (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,67,772
						Total of Vr no 4 - PEN:	1,12,67,772

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	26,65,602
						Total of Vr no 5 - PEN:	26,65,602

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	90,82,671
						Total of Vr no 6 - PEN:	90,82,671

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	1,98,61,070
						Total of Vr no 7 - PEN:	1,98,61,070

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 (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,58,454
						Total of Vr no 8 - PEN:	60,58,454

Major Head	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	4,32,18,824
						Total of Vr no 12 - PEN:	4,32,18,824

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,73,854
						Total of Vr no 13 - PEN:	1,61,73,854

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,24,01,979
						Total of Vr no 14 - PEN:	1,24,01,979

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,89,709
						Total of Vr no 15 - PEN:	41,89,709

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,646
						Total of Vr no 16 - PEN:	10,646

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	874
						Total of Vr no 17 - PEN:	874

Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,70,957
						Total of Vr no 18 - PEN:	9,70,957

Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,632
						Total of Vr no 19 - PEN:	2,53,632

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,612
						Total of Vr no 20 - PEN:	1,06,612

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,203
						Total of Vr no 21 - PEN:	39,203

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,99,767
						Total of Vr no 22 - PEN:	24,99,767

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,19,663
						Total of Vr no 23 - PEN:	18,19,663

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,74,68,898
						Total of Vr no 24 - PEN:	3,74,68,898

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 (`)
83002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,68,728
						Total of Vr no 25 - PEN:	2,03,68,728

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,383
						Total of Vr no 26 - PEN:	1,21,383

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,617
						Total of Vr no 27 - PEN:	2,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,44,290
						Total of Vr no 9 - PEN:	52,44,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,12,45,317
						Total of Vr no 10 - PEN:	1,12,45,317

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,13,510
						Total of Vr no 28 - PEN:	12,13,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,81,080
						Total of Vr no 29 - PEN:	76,81,080

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,20,664
						Total of Vr no 30 - PEN:	18,20,664

Major 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	20,48,817
						Total of Vr no 11 - PEN:	20,48,817

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	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 34 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004227	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 33 - MIS:	30,000
						Total of BAGPAT (83):	**26,95,46,027**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5,78,29,179
						Total of Vr no 1 - PEN:	5,78,29,179

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	2 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,89,943
						Total of Vr no 2 - PEN:	3,24,89,943
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,05,347
						Total of Vr no 3 - PEN:	56,05,347

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,67,338
						Total of Vr no 4 - PEN:	1,24,67,338

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	1,01,15,010
						Total of Vr no 5 - PEN:	1,01,15,010

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 (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,69,652
						Total of Vr no 6 - PEN:	1,87,69,652

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TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,15,63,428
						Total of Vr no 7 - PEN:	3,15,63,428

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,38,203
						Total of Vr no 8 - PEN:	1,05,38,203

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,13,764
						Total of Vr no 12 - PEN:	1,45,13,764

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,42,334
						Total of Vr no 13 - PEN:	60,42,334

Sub Head	04	Not Available	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	35,19,681
						Total of Vr no 14 - PEN:	35,19,681

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,83,534

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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					Total of Vr no 15 - PEN:	13,83,534

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 (`)
51002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,253
						Total of Vr no 16 - PEN:	24,253

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 (`)
51002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,383
						Total of Vr no 17 - PEN:	18,383

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	4,33,714
						Total of Vr no 18 - PEN:	4,33,714

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	2,73,481
						Total of Vr no 19 - PEN:	2,73,481

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	17,46,623
						Total of Vr no 20 - PEN:	17,46,623

Sub Head	10	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	13,38,154
						Total of Vr no 21 - PEN:	13,38,154

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	5,56,46,183
						Total of Vr no 22 - PEN:	5,56,46,183

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 (`)
51002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,41,657
						Total of Vr no 23 - PEN:	2,37,41,657

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	3,44,730
						Total of Vr no 24 - PEN:	3,44,730

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	3,52,371
						Total of Vr no 25 - PEN:	3,52,371

Major Head	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	8,78,201

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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					Total of Vr no 26 - PEN:	8,78,201

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 (`)
51002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,449
						Total of Vr no 27 - PEN:	1,18,449

Major Head	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	1,44,00,174
						Total of Vr no 9 - PEN:	1,44,00,174

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	2,43,73,985
						Total of Vr no 10 - PEN:	2,43,73,985

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,94,074
						Total of Vr no 28 - PEN:	4,94,074

Major Head	2071	Pensions 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
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MONTH OF ACCOUNT NOVEMBER 2021 **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	72,51,030
						Total of Vr no 29 - PEN:	72,51,030

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 (`)
51002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,03,286
						Total of Vr no 30 - PEN:	19,03,286

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 (`)
51002003	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,666
						Total of Vr no 31 - PEN:	16,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	38,13,312
						Total of Vr no 11 - PEN:	38,13,312
						Total of BAHRAICH (51):	**34,20,06,139**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	40,25,588
						Total of Vr no 1 - PEN:	40,25,588

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,07,151
						Total of Vr no 2 - PEN:	69,07,151

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	55,18,958
						Total of Vr no 3 - PEN:	55,18,958

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,93,196
						Total of Vr no 4 - PEN:	1,13,93,196

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	58,90,767
						Total of Vr no 5 - PEN:	58,90,767

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,02,54,335
						Total of Vr no 6 - PEN:	1,02,54,335

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	9,70,236
						Total of Vr no 7 - PEN:	9,70,236

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 (`)
31002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,86,307
						Total of Vr no 8 - PEN:	5,86,307

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 (`)
31002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,06,178
						Total of Vr no 13 - PEN:	39,06,178

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,87,737
						Total of Vr no 14 - PEN:	61,87,737

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,49,244
						Total of Vr no 15 - PEN:	19,49,244

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,40,782
						Total of Vr no 16 - PEN:	33,40,782

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	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,96,886
						Total of Vr no 17 - PEN:	10,96,886

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	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,78,164
						Total of Vr no 22 - PEN:	30,78,164

Major Head	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	1,30,74,608
						Total of Vr no 9 - PEN:	1,30,74,608

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,29,72,475
						Total of Vr no 10 - PEN:	1,29,72,475

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	18 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,83,146
						Total of Vr no 18 - PEN:	17,83,146

Sub Head	05	Not Available	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	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,12,203
						Total of Vr no 19 - PEN:	26,12,203

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,24,319
						Total of Vr no 20 - PEN:	24,24,319

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 (`)
31002003	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,10,503
						Total of Vr no 21 - PEN:	9,10,503

Major 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 NOVEMBER 2021 **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	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,08,830
						Total of Vr no 11 - PEN:	1,08,830

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 (`)
31002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,14,983
						Total of Vr no 12 - PEN:	23,14,983

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 (`)
31002134	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000
	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 23 - MIS:	30,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 24 - MIS:	30,000
						Total of BALLIA (31):	**10,14,26,596**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,30,03,552
						Total of Vr no 1 - PEN:	2,30,03,552

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 (`)
79002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,98,672
						Total of Vr no 2 - PEN:	1,41,98,672

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	13,18,664
						Total of Vr no 3 - PEN:	13,18,664

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 (`)
79002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,86,146
						Total of Vr no 4 - PEN:	1,29,86,146

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	64,03,246
						Total of Vr no 5 - PEN:	64,03,246

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 NOVEMBER 2021 **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	1,37,80,978
						Total of Vr no 6 - PEN:	1,37,80,978

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	1,52,28,942
						Total of Vr no 7 - PEN:	1,52,28,942

Sub Head	03	Not Available	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	68,49,729
						Total of Vr no 8 - PEN:	68,49,729

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,29,694
						Total of Vr no 12 - PEN:	1,13,29,694

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,39,531
						Total of Vr no 13 - PEN:	42,39,531

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,54,777
						Total of Vr no 14 - PEN:	26,54,777

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,89,119
						Total of Vr no 15 - PEN:	9,89,119

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,804
						Total of Vr no 16 - PEN:	64,804

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,044
						Total of Vr no 17 - PEN:	1,044

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,480
						Total of Vr no 18 - PEN:	19,480

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,353
						Total of Vr no 19 - PEN:	6,353

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,50,236
						Total of Vr no 20 - PEN:	28,50,236

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,42,314
						Total of Vr no 21 - PEN:	27,42,314

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	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,74,735
						Total of Vr no 22 - PEN:	3,05,74,735

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,90,030
						Total of Vr no 23 - PEN:	1,48,90,030

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,23,142
						Total of Vr no 24 - PEN:	17,23,142

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	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,14,399
						Total of Vr no 25 - PEN:	16,14,399

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,04,363
						Total of Vr no 26 - PEN:	4,04,363

Sub Head	03	Not Available	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	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,637
						Total of Vr no 27 - PEN:	34,637

Major Head	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	1,25,08,261
						Total of Vr no 9 - PEN:	1,25,08,261

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	66,18,996
						Total of Vr no 10 - PEN:	66,18,996

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 (`)
79002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,560
						Total of Vr no 28 - PEN:	3,22,560

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	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	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,94,404
						Total of Vr no 29 - PEN:	1,94,404

Major Head	2071	Pensions 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	30 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,15,924
						Total of Vr no 30 - PEN:	68,15,924

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	31 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,98,493
						Total of Vr no 31 - PEN:	17,98,493

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 (`)
79002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,040
						Total of Vr no 32 - PEN:	23,040

Major 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	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	2,48,708
						Total of Vr no 11 - PEN:	2,48,708
						Total of BALRAMPUR (79):	**19,64,38,973**

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,28,043
						Total of Vr no 1 - PEN:	5,42,28,043

Sub Head	03	Not Available	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	3,53,77,913
						Total of Vr no 2 - PEN:	3,53,77,913

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	64,52,237
						Total of Vr no 3 - PEN:	64,52,237

Sub Head	03	Not Available	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	93,54,354
						Total of Vr no 4 - PEN:	93,54,354

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	56,76,604
						Total of Vr no 5 - PEN:	56,76,604

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,63,213
						Total of Vr no 6 - PEN:	2,58,63,213

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	2,17,19,900
						Total of Vr no 7 - PEN:	2,17,19,900

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,27,946
						Total of Vr no 8 - PEN:	80,27,946

Major Head	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	19 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,52,749
						Total of Vr no 19 - PEN:	1,72,52,749

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	20 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,39,894
						Total of Vr no 20 - PEN:	67,39,894

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,03,981
						Total of Vr no 21 - PEN:	50,03,981

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,14,606
						Total of Vr no 22 - PEN:	18,14,606

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	23 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,065
						Total of Vr no 23 - PEN:	57,065

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 (`)
26002003	24 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,680
						Total of Vr no 24 - PEN:	33,680

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	25 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,915
						Total of Vr no 25 - PEN:	1,00,915

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	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,23,872
						Total of Vr no 26 - PEN:	8,23,872

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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	27 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,17,544
						Total of Vr no 27 - PEN:	4,17,544

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	28 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,85,44,715
						Total of Vr no 28 - PEN:	4,85,44,715

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	29 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,42,56,747
						Total of Vr no 29 - PEN:	2,42,56,747

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	31 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,038
						Total of Vr no 31 - PEN:	25,038

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	32 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	81,742
						Total of Vr no 32 - PEN:	81,742

Major Head	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	13 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,05,905

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	13 - PEN					Total of Vr no 13 - PEN:	4,05,905

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,095
						Total of Vr no 33 - PEN:	46,095

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	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	2,84,76,687
						Total of Vr no 9 - PEN:	2,84,76,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,36,614
						Total of Vr no 10 - PEN:	1,84,36,614

Sub Head	04	Not Available	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	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,78,752
						Total of Vr no 16 - PEN:	7,78,752

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other	10,41,562

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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	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	207101117 04 02	Retirement Benefits	
						Total of Vr no 15 - PEN:	10,41,562

Sub Head	05	Not Available	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 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,83,529
						Total of Vr no 30 - PEN:	4,83,529

Major Head	2071	Pensions 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	17 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,97,125
						Total of Vr no 17 - PEN:	70,97,125

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 (`)
26002003	18 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,65,175
						Total of Vr no 18 - PEN:	22,65,175

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,660
						Total of Vr no 34 - PEN:	1,23,660

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	14 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,534

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	14 - PEN					Total of Vr no 14 - PEN:	59,534

Major 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	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,27,229
						Total of Vr no 11 - PEN:	1,27,229

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	14,13,672
						Total of Vr no 12 - PEN:	14,13,672

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - 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
						Total of BANDA (26):	**33,27,28,297**

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,39,17,618
						Total of Vr no 1 - PEN:	6,39,17,618

Sub Head	03	Not Available	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	4,07,60,689
						Total of Vr no 2 - PEN:	4,07,60,689

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	92,97,221
						Total of Vr no 3 - PEN:	92,97,221

Sub Head	03	Not Available	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	1,49,56,215
						Total of Vr no 4 - PEN:	1,49,56,215

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,59,498
						Total of Vr no 5 - PEN:	1,32,59,498

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,96,455
						Total of Vr no 6 - PEN:	2,53,96,455

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	3,12,92,701
						Total of Vr no 7 - PEN:	3,12,92,701

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,22,793
						Total of Vr no 8 - PEN:	1,07,22,793

Major Head	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	1,39,99,765
						Total of Vr no 13 - PEN:	1,39,99,765

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 (`)
54002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,77,361
						Total of Vr no 14 - PEN:	56,77,361

Sub Head	04	Not Available	Detail Head	01	Not Available		

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,01,325
						Total of Vr no 15 - PEN:	19,01,325

Sub Head	04	Not Available	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	8,38,105
						Total of Vr no 16 - PEN:	8,38,105

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	90,338
						Total of Vr no 17 - PEN:	90,338

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,973
						Total of Vr no 18 - PEN:	14,973

Sub Head	07	Not Available	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	23,509
						Total of Vr no 19 - PEN:	23,509

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	881
						Total of Vr no 20 - PEN:	881

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,245
						Total of Vr no 21 - PEN:	1,48,245

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,586
						Total of Vr no 22 - PEN:	57,586

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,520
						Total of Vr no 23 - PEN:	11,520

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	12,95,657
						Total of Vr no 24 - PEN:	12,95,657

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	15,34,045
						Total of Vr no 25 - PEN:	15,34,045

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	6,92,27,674
						Total of Vr no 26 - PEN:	6,92,27,674

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,45,45,777
						Total of Vr no 27 - PEN:	3,45,45,777

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	13,58,450
						Total of Vr no 28 - PEN:	13,58,450

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	19,43,852
						Total of Vr no 29 - PEN:	19,43,852

Major Head	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	4,55,632
						Total of Vr no 30 - PEN:	4,55,632

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	31 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,268
						Total of Vr no 31 - PEN:	1,35,268

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,03,995
						Total of Vr no 9 - PEN:	2,44,03,995

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,49,37,581
						Total of Vr no 10 - PEN:	3,49,37,581

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	32 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,94,351
						Total of Vr no 32 - PEN:	4,94,351

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	33 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,13,723
						Total of Vr no 33 - PEN:	23,13,723

Sub Head	05	Not Available	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	8,82,039
						Total of Vr no 34 - PEN:	8,82,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	35 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,04,217
						Total of Vr no 35 - PEN:	94,04,217

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,42,733
						Total of Vr no 36 - PEN:	22,42,733

Sub Head	04	Not Available	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	38,845
						Total of Vr no 37 - PEN:	38,845

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 (`)
54002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,867
						Total of Vr no 38 - PEN:	1,08,867

Major 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	2,92,665
						Total of Vr no 11 - PEN:	2,92,665

Sub Head	04	Not Available	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	31,98,883
						Total of Vr no 12 - PEN:	31,98,883

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TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of BARABANKY (54):	**42,13,01,052**

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,70,92,756
						Total of Vr no 1 - PEN:	15,70,92,756

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,04,50,280
						Total of Vr no 2 - PEN:	9,04,50,280

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	1,53,32,067
						Total of Vr no 3 - PEN:	1,53,32,067

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 (`)
11002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,38,359
						Total of Vr no 4 - PEN:	2,54,38,359

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,33,878
						Total of Vr no 5 - PEN:	1,52,33,878

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,48,77,030
						Total of Vr no 6 - PEN:	3,48,77,030

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 (`)
11002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,51,97,783
						Total of Vr no 7 - PEN:	7,51,97,783

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,98,747
						Total of Vr no 8 - PEN:	2,44,98,747

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,83,85,099
						Total of Vr no 12 - PEN:	3,83,85,099

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,21,937
						Total of Vr no 13 - PEN:	1,42,21,937

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,41,806
						Total of Vr no 14 - PEN:	1,66,41,806

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,17,957
						Total of Vr no 15 - PEN:	71,17,957

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,855
						Total of Vr no 16 - PEN:	2,26,855

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,448
						Total of Vr no 17 - PEN:	37,448

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,430
						Total of Vr no 18 - PEN:	55,430

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,658
						Total of Vr no 19 - PEN:	37,658

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,28,489
						Total of Vr no 20 - PEN:	16,28,489

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,73,313
						Total of Vr no 21 - PEN:	23,73,313

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,18,052
						Total of Vr no 22 - PEN:	22,18,052

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,33,997
						Total of Vr no 23 - PEN:	16,33,997

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,12,46,639
						Total of Vr no 24 - PEN:	8,12,46,639

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,08,962
						Total of Vr no 25 - PEN:	5,40,08,962

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,576
						Total of Vr no 26 - PEN:	1,71,576

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,954
						Total of Vr no 27 - PEN:	2,18,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,77,660
						Total of Vr no 28 - PEN:	8,77,660

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,340
						Total of Vr no 29 - PEN:	88,340

Major Head	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	2,76,29,139
						Total of Vr no 9 - PEN:	2,76,29,139

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 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	5,12,83,348
						Total of Vr no 10 - PEN:	5,12,83,348

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,040
						Total of Vr no 30 - PEN:	3,99,040

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 (`)
11002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,89,089
						Total of Vr no 31 - PEN:	36,89,089

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,25,643
						Total of Vr no 32 - PEN:	12,25,643

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,49,095
						Total of Vr no 33 - PEN:	3,94,49,095

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,55,894

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	34 - PEN					Total of Vr no 34 - PEN:	1,21,55,894

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,681
						Total of Vr no 35 - PEN:	45,681

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,603
						Total of Vr no 36 - PEN:	76,603

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,79,068
						Total of Vr no 11 - PEN:	42,79,068

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 (`)
11002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of BAREILLY (11):	**79,96,03,672**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	8,87,47,354
						Total of Vr no 1 - PEN:	8,87,47,354

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,90,26,527
						Total of Vr no 2 - PEN:	4,90,26,527

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	93,85,597
						Total of Vr no 3 - PEN:	93,85,597

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,89,911
						Total of Vr no 4 - PEN:	2,03,89,911

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	1,19,53,249
						Total of Vr no 5 - PEN:	1,19,53,249

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,28,26,906
						Total of Vr no 6 - PEN:	2,28,26,906

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	4,06,39,776
						Total of Vr no 7 - PEN:	4,06,39,776

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 (`)
33002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,96,047
						Total of Vr no 8 - PEN:	1,35,96,047

Major Head	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	3,90,54,355
						Total of Vr no 13 - PEN:	3,90,54,355

Sub Head	03	Not Available	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	1,56,33,099
						Total of Vr no 14 - PEN:	1,56,33,099

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,19,239
						Total of Vr no 15 - PEN:	72,19,239

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,69,319
						Total of Vr no 16 - PEN:	33,69,319

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	82,747
						Total of Vr no 17 - PEN:	82,747

Sub Head	05	Not Available	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	21,540
						Total of Vr no 18 - PEN:	21,540

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	28,776
						Total of Vr no 19 - PEN:	28,776

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	21,468
						Total of Vr no 20 - PEN:	21,468

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TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	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	2,56,450
						Total of Vr no 21 - PEN:	2,56,450

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	1,24,238
						Total of Vr no 22 - PEN:	1,24,238

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	32,66,203
						Total of Vr no 23 - PEN:	32,66,203

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	37,69,626
						Total of Vr no 24 - PEN:	37,69,626

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	6,10,18,492
						Total of Vr no 25 - PEN:	6,10,18,492

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	2,55,54,551
						Total of Vr no 26 - PEN:	2,55,54,551

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3,90,536
						Total of Vr no 27 - PEN:	3,90,536

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,62,048
						Total of Vr no 28 - PEN:	4,62,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,16,046
						Total of Vr no 29 - PEN:	5,16,046

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	30 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,954
						Total of Vr no 30 - PEN:	57,954

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,88,590
						Total of Vr no 9 - PEN:	1,98,88,590

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 NOVEMBER 2021 **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	2,62,71,331
						Total of Vr no 10 - PEN:	2,62,71,331

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,04,222
						Total of Vr no 31 - PEN:	17,04,222

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,59,181
						Total of Vr no 32 - PEN:	13,59,181

Major Head	2071	Pensions 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	2,04,17,723
						Total of Vr no 33 - PEN:	2,04,17,723

Sub Head	03	Not Available	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	64,21,034
						Total of Vr no 34 - PEN:	64,21,034

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,544

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MONTH OF ACCOUNT NOVEMBER 2021 **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:	1,06,544

Sub Head	04	Not Available	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	32,670
						Total of Vr no 36 - PEN:	32,670

Major 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	2,65,354
						Total of Vr no 11 - PEN:	2,65,354

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 (`)
33002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,47,518
						Total of Vr no 12 - PEN:	33,47,518
						Total of BASTI (33):	**49,72,26,221**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	8,24,89,776
						Total of Vr no 1 - PEN:	8,24,89,776

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 (`)
12002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,57,119
						Total of Vr no 2 - PEN:	4,40,57,119

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,00,520
						Total of Vr no 3 - PEN:	47,00,520

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 (`)
12002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,42,279
						Total of Vr no 4 - PEN:	1,26,42,279

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,44,715
						Total of Vr no 5 - PEN:	1,02,44,715

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,45,06,671
						Total of Vr no 6 - PEN:	1,45,06,671

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	4,46,27,407
						Total of Vr no 7 - PEN:	4,46,27,407

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,23,251
						Total of Vr no 8 - PEN:	1,59,23,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,65,23,843
						Total of Vr no 12 - PEN:	3,65,23,843

Sub Head	03	Not Available	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	1,29,69,446
						Total of Vr no 13 - PEN:	1,29,69,446

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	98,95,902
						Total of Vr no 14 - PEN:	98,95,902

Sub Head	04	Not Available	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	35,61,343
						Total of Vr no 15 - PEN:	35,61,343

Sub Head	07	Not Available	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	28,730
						Total of Vr no 16 - PEN:	28,730

Sub Head	07	Not Available	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	1,557
						Total of Vr no 17 - PEN:	1,557

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 (`)
12002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,454
						Total of Vr no 18 - PEN:	5,27,454

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	16,02,197
						Total of Vr no 19 - PEN:	16,02,197

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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	58,80,154
						Total of Vr no 20 - PEN:	58,80,154

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,80,705
						Total of Vr no 21 - PEN:	47,80,705

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	6,51,91,706
						Total of Vr no 22 - PEN:	6,51,91,706

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 (`)
12002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,50,805
						Total of Vr no 23 - PEN:	3,82,50,805

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	1,32,756
						Total of Vr no 24 - PEN:	1,32,756

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	1,84,768
						Total of Vr no 25 - PEN:	1,84,768

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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	7,19,089
						Total of Vr no 26 - PEN:	7,19,089

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 (`)
12002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,311
						Total of Vr no 27 - PEN:	64,311

Major Head	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	1,63,52,461
						Total of Vr no 9 - PEN:	1,63,52,461

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	2,39,38,137
						Total of Vr no 10 - PEN:	2,39,38,137

Sub Head	04	Not Available	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	32,013
						Total of Vr no 28 - PEN:	32,013

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,34,745
						Total of Vr no 29 - PEN:	22,34,745

Sub Head	05	Not Available	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	8,08,946
						Total of Vr no 30 - PEN:	8,08,946

Major Head	2071	Pensions 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	2,96,66,998
						Total of Vr no 31 - PEN:	2,96,66,998

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 (`)
12002003	32 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,96,081
						Total of Vr no 32 - PEN:	78,96,081

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,358
						Total of Vr no 33 - PEN:	1,38,358

Sub Head	04	Not Available	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	53,963

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	34 - PEN					Total of Vr no 34 - PEN:	53,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	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	12,20,281
						Total of Vr no 11 - PEN:	12,20,281

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 (`)
12004802	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of BIJNORE (12):	**49,19,08,487**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	9,52,33,512
						Total of Vr no 1 - PEN:	9,52,33,512

Sub Head	03	Not Available	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	4,82,63,030
						Total of Vr no 2 - PEN:	4,82,63,030
	4 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,73,826
						Total of Vr no 4 - PEN:	1,55,73,826

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	59,15,081
						Total of Vr no 3 - PEN:	59,15,081

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	64,54,834
						Total of Vr no 5 - PEN:	64,54,834

Sub Head	03	Not Available	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	2,34,21,182
						Total of Vr no 6 - PEN:	2,34,21,182

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,63,20,690
						Total of Vr no 7 - PEN:	5,63,20,690

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 (`)
05002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,10,303
						Total of Vr no 8 - PEN:	1,58,10,303

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 (`)
05002003	21 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,89,67,709
						Total of Vr no 21 - PEN:	7,89,67,709

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	22 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,15,34,388
						Total of Vr no 22 - PEN:	3,15,34,388

Sub Head	04	Not Available	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 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,42,593
						Total of Vr no 23 - PEN:	1,71,42,593

Sub Head	04	Not Available	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 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,58,967

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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	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					Total of Vr no 24 - PEN:	1,34,58,967

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	29 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,475
						Total of Vr no 29 - PEN:	16,475

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	30 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,913
						Total of Vr no 30 - PEN:	4,913

Sub Head	07	Not Available	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 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,389
						Total of Vr no 25 - PEN:	1,45,389

Sub Head	07	Not Available	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 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,770
						Total of Vr no 26 - PEN:	1,77,770

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	27 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,813
						Total of Vr no 27 - PEN:	4,85,813

Sub Head	08	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,422
						Total of Vr no 28 - PEN:	1,94,422

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	31 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,38,933
						Total of Vr no 31 - PEN:	42,38,933

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	32 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,69,264
						Total of Vr no 32 - PEN:	31,69,264

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	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,01,56,534
						Total of Vr no 33 - PEN:	7,01,56,534

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,77,011
						Total of Vr no 34 - PEN:	3,26,77,011

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,242
						Total of Vr no 35 - PEN:	84,242

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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	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	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,227
						Total of Vr no 36 - PEN:	56,227

Major Head	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	13 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,18,136
						Total of Vr no 13 - PEN:	7,18,136

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	14 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,864
						Total of Vr no 14 - 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	1,62,28,171
						Total of Vr no 9 - PEN:	1,62,28,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,68,06,081
						Total of Vr no 10 - PEN:	3,68,06,081

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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	04	Not Available	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	18 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,27,360
						Total of Vr no 18 - PEN:	3,27,360

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 (`)
05002003	17 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,48,685
						Total of Vr no 17 - PEN:	14,48,685

Sub Head	05	Not Available	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	37 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,07,251
						Total of Vr no 37 - PEN:	55,07,251

Major Head	2071	Pensions 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	19 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,85,044
						Total of Vr no 19 - PEN:	4,51,85,044

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,15,545
						Total of Vr no 20 - PEN:	1,19,15,545

Sub Head	04	Not Available	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	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,481

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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	15 - PEN					Total of Vr no 15 - PEN:	1,89,481

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	16 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,405
						Total of Vr no 16 - PEN:	82,405

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	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	1,61,883
						Total of Vr no 11 - PEN:	1,61,883

Sub Head	04	Not Available	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	38,76,595
						Total of Vr no 12 - PEN:	38,76,595

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	36 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 36 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004801	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of BULANDSHAHAR (05):	**64,22,29,609**

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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	5,23,79,350
						Total of Vr no 1 - PEN:	5,23,79,350

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,70,379
						Total of Vr no 2 - PEN:	2,84,70,379

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	69,09,063
						Total of Vr no 3 - PEN:	69,09,063

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 (`)
77002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,25,663
						Total of Vr no 4 - PEN:	1,16,25,663

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,11,234
						Total of Vr no 5 - PEN:	95,11,234

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,44,44,431
						Total of Vr no 6 - PEN:	1,44,44,431

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	2,46,06,596
						Total of Vr no 7 - PEN:	2,46,06,596

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 (`)
77002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,02,022
						Total of Vr no 8 - PEN:	88,02,022

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,54,327
						Total of Vr no 12 - PEN:	1,64,54,327

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,95,501
						Total of Vr no 13 - PEN:	63,95,501

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,95,637
						Total of Vr no 14 - PEN:	19,95,637

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 (`)
77002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,75,170
						Total of Vr no 15 - PEN:	10,75,170

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,97,120
						Total of Vr no 16 - PEN:	6,97,120

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,947
						Total of Vr no 17 - PEN:	1,76,947

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,301
						Total of Vr no 18 - PEN:	2,38,301

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,933
						Total of Vr no 19 - PEN:	31,933

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MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,45,007
						Total of Vr no 20 - PEN:	51,45,007

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,29,339
						Total of Vr no 21 - PEN:	34,29,339

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,46,57,690
						Total of Vr no 22 - PEN:	5,46,57,690

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,02,624
						Total of Vr no 23 - PEN:	2,77,02,624

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,232
						Total of Vr no 24 - PEN:	39,232

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,536
						Total of Vr no 25 - PEN:	33,536

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MONTH OF ACCOUNT NOVEMBER 2021 **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	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,258
						Total of Vr no 26 - PEN:	1,95,258

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,742
						Total of Vr no 27 - PEN:	18,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,94,128
						Total of Vr no 9 - PEN:	1,50,94,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	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 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,52,989
						Total of Vr no 10 - PEN:	2,03,52,989

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,56,645
						Total of Vr no 28 - PEN:	58,56,645

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,81,325
						Total of Vr no 29 - PEN:	35,81,325

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,898
						Total of Vr no 30 - PEN:	1,11,898

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,34,520
						Total of Vr no 11 - PEN:	9,34,520

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 (`)
77004227	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 24 - MIS:	30,000
						Total of CHANDAULI (77):	**32,10,56,607**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,57,949
						Total of Vr no 1 - PEN:	2,57,949

Sub Head	03	Not Available	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	13,47,600
						Total of Vr no 2 - PEN:	13,47,600

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 (`)
89002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,77,093
						Total of Vr no 3 - PEN:	14,77,093

Sub Head	03	Not Available	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	80,90,122
						Total of Vr no 4 - PEN:	80,90,122

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	16,60,168
						Total of Vr no 5 - PEN:	16,60,168

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	75,81,681
						Total of Vr no 6 - PEN:	75,81,681

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	82,817
						Total of Vr no 7 - PEN:	82,817

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 (`)
89002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,60,169
						Total of Vr no 8 - PEN:	1,60,169

Major Head	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	17,36,327
						Total of Vr no 12 - PEN:	17,36,327

Sub Head	03	Not Available	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	42,10,620
						Total of Vr no 13 - PEN:	42,10,620

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	14 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,580
						Total of Vr no 14 - PEN:	17,580
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,112
						Total of Vr no 15 - PEN:	20,112

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	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,544
						Total of Vr no 16 - PEN:	23,544

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	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,280
						Total of Vr no 17 - PEN:	15,280

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 (`)
89002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,91,17,014
						Total of Vr no 18 - PEN:	2,91,17,014

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	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,11,741
						Total of Vr no 19 - PEN:	1,31,11,741

Major Head	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 NOVEMBER 2021 **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	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	74,68,170
						Total of Vr no 9 - PEN:	74,68,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,75,716
						Total of Vr no 10 - PEN:	1,02,75,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	20 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,86,903
						Total of Vr no 20 - PEN:	2,86,903

Major 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 49	Medical Expenses	10,81,448
						Total of Vr no 11 - PEN:	10,81,448
						Total of CHATRAPATI S M NAGAR (89):	**8,80,22,054**

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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	2,29,69,044
						Total of Vr no 1 - PEN:	2,29,69,044

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,08,149
						Total of Vr no 2 - PEN:	1,62,08,149

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 (`)
87002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,41,853
						Total of Vr no 3 - PEN:	34,41,853

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 (`)
87002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,40,559
						Total of Vr no 4 - PEN:	93,40,559

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	43,89,625
						Total of Vr no 5 - PEN:	43,89,625

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	90,72,881
						Total of Vr no 6 - PEN:	90,72,881

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	89,68,445
						Total of Vr no 7 - PEN:	89,68,445

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 (`)
87002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,33,584
						Total of Vr no 8 - PEN:	30,33,584

Major Head	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	1,20,16,326
						Total of Vr no 12 - PEN:	1,20,16,326

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,32,446
						Total of Vr no 13 - PEN:	56,32,446

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	8,51,027
						Total of Vr no 14 - PEN:	8,51,027

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,016
						Total of Vr no 15 - PEN:	4,56,016

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	1,77,996
						Total of Vr no 16 - PEN:	1,77,996

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 (`)
87002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,887
						Total of Vr no 17 - PEN:	81,887

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	3,07,61,799
						Total of Vr no 18 - PEN:	3,07,61,799

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	1,39,67,680
						Total of Vr no 19 - PEN:	1,39,67,680

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,37,800
						Total of Vr no 20 - PEN:	1,37,800

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	91,57,030
						Total of Vr no 9 - PEN:	91,57,030

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	95,94,905
						Total of Vr no 10 - PEN:	95,94,905

Sub Head	04	Not Available	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	5,59,749
						Total of Vr no 21 - PEN:	5,59,749

Sub Head	05	Not Available	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	9,05,818
						Total of Vr no 22 - PEN:	9,05,818

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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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	16,52,643
						Total of Vr no 23 - PEN:	16,52,643

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,941
						Total of Vr no 24 - PEN:	4,71,941

Major 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	8,33,348
						Total of Vr no 11 - PEN:	8,33,348

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 (`)
87002432	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of CHITRAKOOT (87):	**16,47,42,551**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	74,52,414
						Total of Vr no 1 - PEN:	74,52,414

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,61,859
						Total of Vr no 2 - PEN:	59,61,859

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	89,10,729
						Total of Vr no 3 - PEN:	89,10,729

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 (`)
35002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,84,576
						Total of Vr no 4 - PEN:	1,17,84,576

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	1,35,66,315
						Total of Vr no 5 - PEN:	1,35,66,315

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,27,70,993
						Total of Vr no 6 - PEN:	2,27,70,993

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	51,40,137
						Total of Vr no 7 - PEN:	51,40,137

Sub Head	03	Not Available	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	19,15,777
						Total of Vr no 8 - PEN:	19,15,777

Major Head	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	57,63,282
						Total of Vr no 12 - PEN:	57,63,282

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 (`)
35002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,04,475
						Total of Vr no 13 - PEN:	44,04,475

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	27,02,411
						Total of Vr no 14 - PEN:	27,02,411

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 (`)
35002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,21,027
						Total of Vr no 15 - PEN:	29,21,027

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	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,859
						Total of Vr no 16 - PEN:	1,76,859

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,512
						Total of Vr no 17 - PEN:	2,38,512

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	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,20,692
						Total of Vr no 18 - PEN:	51,20,692

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	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,97,480
						Total of Vr no 19 - PEN:	44,97,480

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,859
						Total of Vr no 20 - PEN:	56,859

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	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,008
						Total of Vr no 21 - PEN:	2,93,008

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,71,317
						Total of Vr no 9 - PEN:	1,53,71,317

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	1,62,86,068
						Total of Vr no 10 - PEN:	1,62,86,068

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 (`)
35002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,90,612
						Total of Vr no 22 - PEN:	7,90,612

Sub Head	04	Not Available	Detail Head	02	Not Available

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TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,182
						Total of Vr no 23 - PEN:	15,182

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,795
						Total of Vr no 24 - PEN:	3,38,795

Major Head	2071	Pensions 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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,86,004
						Total of Vr no 25 - PEN:	12,86,004

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 (`)
35002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,60,187
						Total of Vr no 26 - PEN:	15,60,187

Major 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	47,28,488
						Total of Vr no 11 - PEN:	47,28,488
						Total of DEORIA (35):	**14,40,54,058**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	5,67,10,218
						Total of Vr no 1 - PEN:	5,67,10,218

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 (`)
10002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,62,024
						Total of Vr no 2 - PEN:	2,95,62,024

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	40,59,763
						Total of Vr no 3 - PEN:	40,59,763

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,83,806
						Total of Vr no 4 - PEN:	97,83,806

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	44,54,387
						Total of Vr no 5 - PEN:	44,54,387

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,62,697
						Total of Vr no 6 - PEN:	1,31,62,697

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	2,91,41,237
						Total of Vr no 7 - PEN:	2,91,41,237

Sub Head	03	Not Available	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	91,39,194
						Total of Vr no 8 - PEN:	91,39,194

Major Head	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	2,53,74,577
						Total of Vr no 13 - PEN:	2,53,74,577

Sub Head	03	Not Available	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	1,02,13,313
						Total of Vr no 14 - PEN:	1,02,13,313

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,68,897
						Total of Vr no 15 - PEN:	25,68,897

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,80,677
						Total of Vr no 16 - PEN:	15,80,677

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,01,086
						Total of Vr no 17 - PEN:	48,01,086

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,36,282
						Total of Vr no 18 - PEN:	46,36,282

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	4,29,50,217
						Total of Vr no 19 - PEN:	4,29,50,217

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	2,23,31,814
						Total of Vr no 20 - PEN:	2,23,31,814

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,61,497
						Total of Vr no 21 - PEN:	7,61,497

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,503
						Total of Vr no 22 - PEN:	1,14,503

Major Head	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	89,55,498
						Total of Vr no 9 - PEN:	89,55,498

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 (`)
10002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,82,436
						Total of Vr no 10 - PEN:	1,09,82,436

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,972
						Total of Vr no 23 - PEN:	2,70,972

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	04	Not Available	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	24,73,403
						Total of Vr no 24 - PEN:	24,73,403

Sub Head	05	Not Available	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	1,48,305
						Total of Vr no 25 - PEN:	1,48,305

Major Head	2071	Pensions 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	1,06,33,655
						Total of Vr no 26 - PEN:	1,06,33,655

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 (`)
10002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,08,071
						Total of Vr no 27 - PEN:	22,08,071

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

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	74,255
						Total of Vr no 11 - PEN:	74,255

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
10002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,99,834
						Total of Vr no 12 - PEN:	11,99,834
						Total of ETAH (10):	**30,82,92,618**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	9,01,48,841
						Total of Vr no 1 - PEN:	9,01,48,841

Sub Head	03	Not Available	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	4,66,00,670
						Total of Vr no 2 - PEN:	4,66,00,670

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	72,40,585
						Total of Vr no 3 - PEN:	72,40,585

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 (`)
19002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,06,090
						Total of Vr no 4 - PEN:	1,65,06,090

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	91,18,014
						Total of Vr no 5 - PEN:	91,18,014

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,23,24,607
						Total of Vr no 6 - PEN:	2,23,24,607

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	4,23,87,280
						Total of Vr no 7 - PEN:	4,23,87,280

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 (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,87,117
						Total of Vr no 8 - PEN:	1,25,87,117

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,63,21,600
						Total of Vr no 12 - PEN:	3,63,21,600

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 (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,27,375
						Total of Vr no 13 - PEN:	1,23,27,375

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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,87,427
						Total of Vr no 14 - PEN:	76,87,427

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,39,019
						Total of Vr no 15 - PEN:	24,39,019

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,520
						Total of Vr no 16 - PEN:	11,520

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,705
						Total of Vr no 17 - PEN:	27,705

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,857
						Total of Vr no 18 - PEN:	74,857

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,20,594
						Total of Vr no 19 - PEN:	42,20,594

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MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,27,573
						Total of Vr no 20 - PEN:	36,27,573

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,30,76,158
						Total of Vr no 21 - PEN:	5,30,76,158

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,27,20,668
						Total of Vr no 22 - PEN:	3,27,20,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,90,482
						Total of Vr no 23 - PEN:	3,90,482

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,168
						Total of Vr no 24 - PEN:	64,168

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,08,90,980
						Total of Vr no 9 - PEN:	1,08,90,980

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,23,737
						Total of Vr no 10 - PEN:	1,45,23,737

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,023
						Total of Vr no 31 - PEN:	3,15,023

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,51,217
						Total of Vr no 25 - PEN:	24,51,217

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,305
						Total of Vr no 26 - PEN:	1,13,305

Major Head	2071	Pensions 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 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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,55,874
						Total of Vr no 27 - PEN:	1,01,55,874

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,17,262
						Total of Vr no 28 - PEN:	41,17,262

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 (`)
19002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,079
						Total of Vr no 29 - PEN:	58,079

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,707
						Total of Vr no 30 - PEN:	43,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,80,223
						Total of Vr no 11 - PEN:	32,80,223

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME 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 (`)
19002661	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 28 - MIS:	60,000
						Total of ETAWAH (19):	**44,59,11,757**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	9,32,92,266
						Total of Vr no 1 - PEN:	9,32,92,266

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 (`)
49002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,29,83,763
						Total of Vr no 2 - PEN:	5,29,83,763

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	58,90,866
						Total of Vr no 3 - PEN:	58,90,866

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,05,900
						Total of Vr no 4 - PEN:	1,29,05,900

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	68,53,319
						Total of Vr no 5 - PEN:	68,53,319

Sub Head	03	Not Available	Detail Head	02	Not Available

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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	1,53,69,940
						Total of Vr no 6 - PEN:	1,53,69,940

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	4,15,41,780
						Total of Vr no 7 - PEN:	4,15,41,780

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,50,458
						Total of Vr no 8 - PEN:	1,34,50,458

Major Head	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	3,03,55,111
						Total of Vr no 12 - PEN:	3,03,55,111

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,29,270
						Total of Vr no 13 - PEN:	1,37,29,270

Sub Head	04	Not Available	Detail Head	01	Not Available

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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	86,17,622
						Total of Vr no 14 - PEN:	86,17,622

Sub Head	04	Not Available	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	31,53,557
						Total of Vr no 15 - PEN:	31,53,557

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	2,04,471
						Total of Vr no 16 - PEN:	2,04,471

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,367
						Total of Vr no 17 - PEN:	72,367

Sub Head	07	Not Available	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	6,900
						Total of Vr no 18 - PEN:	6,900

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 (`)
49002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,184
						Total of Vr no 19 - PEN:	11,184

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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	1,32,42,832
						Total of Vr no 20 - PEN:	1,32,42,832

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	1,00,47,516
						Total of Vr no 21 - PEN:	1,00,47,516

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,52,296
						Total of Vr no 22 - PEN:	44,52,296

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 (`)
49002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,46,040
						Total of Vr no 23 - PEN:	44,46,040

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	4,54,21,020
						Total of Vr no 24 - PEN:	4,54,21,020

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 (`)
49002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,98,921
						Total of Vr no 25 - PEN:	2,33,98,921

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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	5,85,564
						Total of Vr no 26 - PEN:	5,85,564

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	9,65,164
						Total of Vr no 27 - PEN:	9,65,164

Major Head	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	3,63,992
						Total of Vr no 28 - PEN:	3,63,992

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 (`)
49002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,008
						Total of Vr no 29 - PEN:	1,37,008

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,36,393
						Total of Vr no 9 - PEN:	2,10,36,393

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 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	3,42,57,138
						Total of Vr no 10 - PEN:	3,42,57,138

Sub Head	04	Not Available	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	6,32,712
						Total of Vr no 30 - PEN:	6,32,712

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 (`)
49002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,24,149
						Total of Vr no 31 - PEN:	59,24,149

Sub Head	05	Not Available	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	52,93,322
						Total of Vr no 32 - PEN:	52,93,322

Major Head	2071	Pensions 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	3,42,49,231
						Total of Vr no 33 - PEN:	3,42,49,231

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 (`)
49002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,29,489

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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:	84,29,489

Sub Head	04	Not Available	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	1,66,557
						Total of Vr no 35 - PEN:	1,66,557

Sub Head	04	Not Available	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	33,653
						Total of Vr no 36 - PEN:	33,653

Major 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	33,84,493
						Total of Vr no 11 - PEN:	33,84,493

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 (`)
49004217	45 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 45 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004801	44 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 44 - MIS:	60,000
						Total of FAIZABAD (49):	**51,50,26,264**

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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	5,28,48,687
						Total of Vr no 1 - PEN:	5,28,48,687

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,75,035
						Total of Vr no 2 - PEN:	2,67,75,035
	4 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,39,613
						Total of Vr no 4 - PEN:	42,39,613

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	32,06,411
						Total of Vr no 3 - PEN:	32,06,411

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	34,60,087
						Total of Vr no 5 - PEN:	34,60,087

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,45,329
						Total of Vr no 6 - PEN:	45,45,329

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,54,83,340
						Total of Vr no 7 - PEN:	2,54,83,340

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,01,130
						Total of Vr no 8 - PEN:	83,01,130

Major Head	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	3,40,17,150
						Total of Vr no 13 - PEN:	3,40,17,150

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,21,553
						Total of Vr no 14 - PEN:	1,62,21,553

Sub Head	04	Not Available	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	61,83,775
						Total of Vr no 15 - PEN:	61,83,775

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,52,183

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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	04	Not Available	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					Total of Vr no 16 - PEN:	27,52,183

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,573
						Total of Vr no 17 - PEN:	27,573

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,602
						Total of Vr no 18 - PEN:	1,602

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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,71,241
						Total of Vr no 19 - PEN:	52,71,241

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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,35,468
						Total of Vr no 20 - PEN:	52,35,468

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	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,01,094
						Total of Vr no 21 - PEN:	5,17,01,094

Sub Head	12	Not Available	Detail Head	02	Not Available

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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	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	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,94,72,131
						Total of Vr no 22 - PEN:	2,94,72,131

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	23 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	77,332
						Total of Vr no 23 - PEN:	77,332

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	24 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,924
						Total of Vr no 24 - PEN:	63,924

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	25 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,39,816
						Total of Vr no 25 - PEN:	6,39,816

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 (`)
18002003	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,184
						Total of Vr no 26 - PEN:	35,184

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		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,30,913
						Total of Vr no 9 - PEN:	72,30,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	97,36,542
						Total of Vr no 10 - PEN:	97,36,542

Sub Head	04	Not Available	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	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,11,016
						Total of Vr no 27 - PEN:	18,11,016

Sub Head	04	Not Available	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	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,02,529
						Total of Vr no 28 - PEN:	11,02,529

Major Head	2071	Pensions 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	29 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,85,691
						Total of Vr no 29 - PEN:	1,03,85,691

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
18002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,78,145
						Total of Vr no 30 - PEN:	22,78,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

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	5,80,845
						Total of Vr no 11 - PEN:	5,80,845

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 (`)
18002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,65,312
						Total of Vr no 12 - PEN:	5,65,312

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 (`)
18004217	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 24 - MIS:	30,000
						Total of FATEHGARH (18):	**31,42,80,651**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,77,22,635
						Total of Vr no 1 - PEN:	6,77,22,635

Sub Head	03	Not Available	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	3,67,86,994
						Total of Vr no 2 - PEN:	3,67,86,994

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	82,81,753
						Total of Vr no 3 - PEN:	82,81,753

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 (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,37,871
						Total of Vr no 4 - PEN:	1,69,37,871

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,87,730
						Total of Vr no 5 - PEN:	1,78,87,730

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,11,58,025
						Total of Vr no 6 - PEN:	1,11,58,025

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,07,90,050
						Total of Vr no 7 - PEN:	3,07,90,050

Sub Head	03	Not Available	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	1,02,07,373
						Total of Vr no 8 - PEN:	1,02,07,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,45,14,854
						Total of Vr no 13 - PEN:	3,45,14,854

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,28,121
						Total of Vr no 14 - PEN:	1,45,28,121

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 NOVEMBER 2021 **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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,11,922
						Total of Vr no 15 - PEN:	20,11,922

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,11,424
						Total of Vr no 16 - PEN:	13,11,424

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	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,067
						Total of Vr no 17 - PEN:	34,067

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,054
						Total of Vr no 18 - PEN:	73,054

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,211
						Total of Vr no 19 - PEN:	92,211

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,75,816
						Total of Vr no 20 - PEN:	56,75,816

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,47,174
						Total of Vr no 21 - PEN:	41,47,174

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,22,82,225
						Total of Vr no 22 - PEN:	7,22,82,225

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,20,158
						Total of Vr no 23 - PEN:	3,96,20,158

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,842
						Total of Vr no 24 - PEN:	11,842

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,422
						Total of Vr no 25 - PEN:	71,422

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,926

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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	26 - PEN					Total of Vr no 26 - PEN:	3,57,926

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,074
						Total of Vr no 27 - PEN:	1,31,074

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,51,554
						Total of Vr no 9 - PEN:	2,10,51,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,52,273
						Total of Vr no 10 - PEN:	1,67,52,273

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,57,830
						Total of Vr no 28 - PEN:	11,57,830

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other	5,43,434

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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	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 05 02	Retirement Benefits	
						Total of Vr no 29 - PEN:	5,43,434

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 (`)
21002003	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,06,696
						Total of Vr no 30 - PEN:	1,04,06,696

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,69,969
						Total of Vr no 31 - PEN:	23,69,969

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,667
						Total of Vr no 32 - PEN:	2,66,667

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,950
						Total of Vr no 33 - PEN:	1,42,950

Major 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 FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	3,65,643
						Total of Vr no 11 - PEN:	3,65,643

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	23,44,770
						Total of Vr no 12 - PEN:	23,44,770

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 (`)
21002551	22 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of FATEHPUR (21):	**43,00,97,507**

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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	4,86,90,332
						Total of Vr no 1 - PEN:	4,86,90,332

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 (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,97,95,471
						Total of Vr no 2 - PEN:	2,97,95,471

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	37,52,500
						Total of Vr no 3 - PEN:	37,52,500

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,59,429
						Total of Vr no 4 - PEN:	1,29,59,429

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,11,981
						Total of Vr no 5 - PEN:	52,11,981

Sub Head	03	Not Available	Detail Head	02	Not Available

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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	1,73,79,708
						Total of Vr no 6 - PEN:	1,73,79,708

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	1,85,66,174
						Total of Vr no 7 - PEN:	1,85,66,174

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,64,109
						Total of Vr no 8 - PEN:	76,64,109

Major Head	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	3,64,67,837
						Total of Vr no 12 - PEN:	3,64,67,837

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 (`)
68002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,60,214
						Total of Vr no 13 - PEN:	1,49,60,214

Sub Head	04	Not Available	Detail Head	01	Not Available

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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	1,22,14,352
						Total of Vr no 14 - PEN:	1,22,14,352

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 (`)
68002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,26,765
						Total of Vr no 15 - PEN:	32,26,765

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,620
						Total of Vr no 16 - PEN:	72,620

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	67,227
						Total of Vr no 17 - PEN:	67,227

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	35,08,541
						Total of Vr no 18 - PEN:	35,08,541

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	33,05,304
						Total of Vr no 19 - PEN:	33,05,304

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TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,24,45,412
						Total of Vr no 20 - PEN:	4,24,45,412

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	2,83,78,764
						Total of Vr no 21 - PEN:	2,83,78,764

Major Head	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	5,22,007
						Total of Vr no 22 - PEN:	5,22,007

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,993
						Total of Vr no 23 - PEN:	1,64,993

Major Head	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	1,39,29,766
						Total of Vr no 9 - PEN:	1,39,29,766

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 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	1,04,03,383
						Total of Vr no 10 - PEN:	1,04,03,383

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,24,404
						Total of Vr no 24 - PEN:	10,24,404

Major Head	2071	Pensions 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	97,87,982
						Total of Vr no 25 - PEN:	97,87,982

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,88,395
						Total of Vr no 26 - PEN:	24,88,395

Major 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	30,98,364
						Total of Vr no 11 - PEN:	30,98,364

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 NOVEMBER 2021 **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 (`)
68002551	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 18 - 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
	8 - MIS	First	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 FIROZABAD (68):	33,03,26,034

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,07,180
						Total of Vr no 1 - PEN:	4,84,07,180

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 (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,25,072
						Total of Vr no 2 - PEN:	2,85,25,072

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 (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,46,489
						Total of Vr no 3 - PEN:	48,46,489

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 (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,75,048
						Total of Vr no 4 - PEN:	1,88,75,048

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 (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,70,303
						Total of Vr no 5 - PEN:	62,70,303

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,55,122
						Total of Vr no 6 - PEN:	2,58,55,122

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 (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,43,866
						Total of Vr no 7 - PEN:	1,22,43,866

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,55,678
						Total of Vr no 8 - PEN:	44,55,678

Major Head	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 (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,28,221
						Total of Vr no 12 - PEN:	1,96,28,221

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,88,921
						Total of Vr no 13 - PEN:	86,88,921

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,63,661
						Total of Vr no 14 - PEN:	51,63,661

Sub Head	04	Not Available	Detail Head	02	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	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,90,056
						Total of Vr no 15 - PEN:	9,90,056

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 (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,404
						Total of Vr no 16 - PEN:	2,95,404

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,527
						Total of Vr no 17 - PEN:	94,527

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 (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,294
						Total of Vr no 18 - PEN:	1,97,294

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 (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,401
						Total of Vr no 19 - PEN:	37,401

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,413
						Total of Vr no 20 - PEN:	1,25,413

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 (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,774
						Total of Vr no 21 - PEN:	4,76,774

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 (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,316
						Total of Vr no 22 - PEN:	1,39,316

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 (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,54,887
						Total of Vr no 23 - PEN:	6,54,887

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 (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,594
						Total of Vr no 24 - PEN:	4,24,594

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 (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,15,701
						Total of Vr no 25 - PEN:	1,27,15,701

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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 (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,93,025
						Total of Vr no 26 - PEN:	89,93,025

Major Head	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 (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,49,154
						Total of Vr no 27 - PEN:	3,49,154

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,546
						Total of Vr no 28 - PEN:	24,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,57,675
						Total of Vr no 9 - PEN:	1,69,57,675

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,19,29,919
						Total of Vr no 10 - PEN:	3,19,29,919

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,928
						Total of Vr no 29 - PEN:	4,20,928

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,488
						Total of Vr no 30 - PEN:	75,488

Major Head	2071	Pensions 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 (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,67,276
						Total of Vr no 31 - PEN:	2,75,67,276

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 (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,05,812
						Total of Vr no 32 - PEN:	99,05,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	30,43,904
						Total of Vr no 11 - PEN:	30,43,904

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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of GAUTAM BUDHA NAGAR (76):	**29,84,38,655**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	13,40,56,234
						Total of Vr no 1 - PEN:	13,40,56,234

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,62,50,688
						Total of Vr no 2 - PEN:	6,62,50,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,22,889
						Total of Vr no 3 - PEN:	1,09,22,889

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 (`)
30002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,47,916
						Total of Vr no 4 - PEN:	1,68,47,916

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	1,51,80,162
						Total of Vr no 5 - PEN:	1,51,80,162

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,98,51,927
						Total of Vr no 7 - PEN:	1,98,51,927

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	6 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,28,15,032
						Total of Vr no 6 - PEN:	6,28,15,032

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 (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,41,155
						Total of Vr no 8 - PEN:	1,80,41,155

Major Head	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	5,35,77,532
						Total of Vr no 12 - PEN:	5,35,77,532

Sub Head	03	Not Available	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	2,53,31,621
						Total of Vr no 13 - PEN:	2,53,31,621

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,82,364
						Total of Vr no 14 - PEN:	1,20,82,364

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 (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,65,168
						Total of Vr no 15 - PEN:	96,65,168

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	5,95,532
						Total of Vr no 16 - PEN:	5,95,532

Sub Head	05	Not Available	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	78,597
						Total of Vr no 17 - PEN:	78,597

Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,434
						Total of Vr no 18 - PEN:	36,434

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,80,584
						Total of Vr no 19 - PEN:	5,80,584

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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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,47,316
						Total of Vr no 20 - PEN:	8,47,316

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,51,638
						Total of Vr no 21 - PEN:	2,85,51,638

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,88,475
						Total of Vr no 22 - PEN:	3,38,88,475

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 (`)
30002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,80,40,117
						Total of Vr no 23 - PEN:	7,80,40,117

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,33,832
						Total of Vr no 24 - PEN:	2,46,33,832

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,79,591
						Total of Vr no 25 - PEN:	18,79,591

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,37,718
						Total of Vr no 26 - PEN:	17,37,718

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,41,851
						Total of Vr no 27 - PEN:	6,41,851

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 (`)
30002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,999
						Total of Vr no 28 - PEN:	30,999

Major Head	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	2,29,30,491
						Total of Vr no 9 - PEN:	2,29,30,491

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,86,363
						Total of Vr no 10 - PEN:	3,69,86,363

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,02,656
						Total of Vr no 29 - PEN:	10,02,656

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,70,789
						Total of Vr no 30 - PEN:	9,70,789

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,41,064
						Total of Vr no 31 - PEN:	6,41,064

Major Head	2071	Pensions 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	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,98,188
						Total of Vr no 34 - PEN:	2,01,98,188

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,31,856
						Total of Vr no 35 - PEN:	58,31,856

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,302

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MONTH OF ACCOUNT NOVEMBER 2021 **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	32 - PEN					Total of Vr no 32 - PEN:	8,302
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,820
						Total of Vr no 33 - PEN:	10,820

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	35,75,218
						Total of Vr no 11 - PEN:	35,75,218
						Total of GAZIPUR (30):	**70,83,21,119**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14,57,15,363
						Total of Vr no 1 - PEN:	14,57,15,363

Sub Head	03	Not Available	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	7,27,91,747
						Total of Vr no 2 - PEN:	7,27,91,747

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	77,01,569
						Total of Vr no 3 - PEN:	77,01,569

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,84,434
						Total of Vr no 4 - PEN:	1,84,84,434

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	73,39,184
						Total of Vr no 5 - PEN:	73,39,184

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,82,37,654
						Total of Vr no 6 - PEN:	1,82,37,654

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	4,81,57,387
						Total of Vr no 7 - PEN:	4,81,57,387

Sub Head	03	Not Available	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	1,57,58,863
						Total of Vr no 8 - PEN:	1,57,58,863

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,79,16,217
						Total of Vr no 12 - PEN:	3,79,16,217

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,01,336
						Total of Vr no 13 - PEN:	1,19,01,336

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,38,983
						Total of Vr no 14 - PEN:	2,44,38,983

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,50,193
						Total of Vr no 15 - PEN:	73,50,193

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	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,11,941
						Total of Vr no 16 - PEN:	4,11,941

Sub Head	05	Not Available	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	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	55,405
						Total of Vr no 17 - PEN:	55,405

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	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,310
						Total of Vr no 18 - PEN:	91,310

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	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,276
						Total of Vr no 19 - PEN:	11,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,50,572
						Total of Vr no 20 - PEN:	4,50,572

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 (`)
59002003	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,451
						Total of Vr no 21 - PEN:	1,23,451

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	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,457
						Total of Vr no 22 - PEN:	3,08,457

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	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,534
						Total of Vr no 23 - PEN:	79,534

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	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,45,932
						Total of Vr no 24 - PEN:	30,45,932

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	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,59,093
						Total of Vr no 25 - PEN:	15,59,093

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MONTH OF ACCOUNT NOVEMBER 2021 **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	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,56,083
						Total of Vr no 26 - PEN:	3,09,56,083

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,00,680
						Total of Vr no 27 - PEN:	2,21,00,680

Major Head	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	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,01,237
						Total of Vr no 28 - PEN:	9,01,237

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,163
						Total of Vr no 29 - PEN:	1,81,163

Major Head	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	1,71,55,320
						Total of Vr no 9 - PEN:	1,71,55,320

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 NOVEMBER 2021 **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	2,71,99,881
						Total of Vr no 10 - PEN:	2,71,99,881

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 (`)
59002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,05,404
						Total of Vr no 30 - PEN:	9,05,404

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,122
						Total of Vr no 31 - PEN:	1,52,122

Major Head	2071	Pensions 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	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,98,33,056
						Total of Vr no 32 - PEN:	7,98,33,056

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 (`)
59002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,27,843
						Total of Vr no 33 - PEN:	2,60,27,843

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,642

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MONTH OF ACCOUNT NOVEMBER 2021 **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	04	Not Available	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					Total of Vr no 34 - PEN:	1,04,642

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,980
						Total of Vr no 35 - PEN:	17,980

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	02	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 02	49 Medical Expenses	1,34,94,488
						Total of Vr no 11 - PEN:	1,34,94,488
						Total of GHAZIABAD (59):	**64,09,59,800**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,36,61,785
						Total of Vr no 1 - PEN:	7,36,61,785

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 (`)
50002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,52,472
						Total of Vr no 2 - PEN:	4,20,52,472

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	76,89,393
						Total of Vr no 3 - PEN:	76,89,393

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,42,354
						Total of Vr no 4 - PEN:	1,27,42,354

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,38,145
						Total of Vr no 5 - PEN:	1,18,38,145

Sub Head	03	Not Available	Detail Head	02	Not Available		

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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	1,15,82,978
						Total of Vr no 6 - PEN:	1,15,82,978

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,85,01,756
						Total of Vr no 7 - PEN:	3,85,01,756

Sub Head	03	Not Available	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	1,12,72,614
						Total of Vr no 8 - PEN:	1,12,72,614

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	17 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,35,00,194
						Total of Vr no 17 - PEN:	2,35,00,194

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	18 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	94,19,204
						Total of Vr no 18 - PEN:	94,19,204

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,07,746
						Total of Vr no 19 - PEN:	47,07,746

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	20 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,50,837
						Total of Vr no 20 - PEN:	23,50,837

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	21 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,707
						Total of Vr no 21 - PEN:	80,707

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	22 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,389
						Total of Vr no 22 - PEN:	3,389

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	32 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,629
						Total of Vr no 32 - PEN:	1,10,629

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	33 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,787
						Total of Vr no 33 - PEN:	83,787

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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	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,26,487
						Total of Vr no 23 - PEN:	62,26,487

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	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,28,449
						Total of Vr no 24 - PEN:	52,28,449

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	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,40,913
						Total of Vr no 25 - PEN:	5,90,40,913

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,59,689
						Total of Vr no 26 - PEN:	2,36,59,689

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	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,346
						Total of Vr no 27 - PEN:	3,00,346

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	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,64,693
						Total of Vr no 28 - PEN:	8,64,693

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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	12 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,06,332
						Total of Vr no 12 - PEN:	4,06,332

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	13 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,668
						Total of Vr no 13 - 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	1,45,60,762
						Total of Vr no 9 - PEN:	1,45,60,762

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	4,63,80,213
						Total of Vr no 10 - PEN:	4,63,80,213

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	16 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,73,470
						Total of Vr no 16 - PEN:	10,73,470

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4,14,385
						Total of Vr no 29 - PEN:	4,14,385

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		

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	1,10,40,929
						Total of Vr no 30 - PEN:	1,10,40,929

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	31 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,26,881
						Total of Vr no 31 - PEN:	30,26,881

Sub Head	04	Not Available	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	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,254
						Total of Vr no 14 - PEN:	9,254

Sub Head	04	Not Available	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	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,266
						Total of Vr no 15 - PEN:	2,266

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

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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	22,71,287
						Total of Vr no 11 - PEN:	22,71,287
						Total of GONDA (50):	**42,41,67,014**

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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	25,66,15,065
						Total of Vr no 1 - PEN:	25,66,15,065

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 (`)
32002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,96,65,743
						Total of Vr no 2 - PEN:	13,96,65,743

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	2,13,46,918
						Total of Vr no 3 - PEN:	2,13,46,918

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,62,928
						Total of Vr no 4 - PEN:	4,28,62,928

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,19,563
						Total of Vr no 5 - PEN:	2,62,19,563

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 NOVEMBER 2021 **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	4,64,35,255
						Total of Vr no 6 - PEN:	4,64,35,255

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	9,60,20,242
						Total of Vr no 7 - PEN:	9,60,20,242

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,13,95,845
						Total of Vr no 8 - PEN:	3,13,95,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,54,50,247
						Total of Vr no 12 - PEN:	8,54,50,247

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 (`)
32002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,50,60,333
						Total of Vr no 13 - PEN:	3,50,60,333

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	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,88,62,003
						Total of Vr no 14 - PEN:	2,88,62,003

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,62,351
						Total of Vr no 15 - PEN:	1,28,62,351

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,99,38,643
						Total of Vr no 16 - PEN:	1,99,38,643

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	69,50,456
						Total of Vr no 17 - PEN:	69,50,456

Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,55,144
						Total of Vr no 18 - PEN:	14,55,144

Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,64,434
						Total of Vr no 19 - PEN:	7,64,434

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,16,680
						Total of Vr no 20 - PEN:	50,16,680

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,98,391
						Total of Vr no 21 - PEN:	18,98,391

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,37,619
						Total of Vr no 22 - PEN:	4,37,619

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,994
						Total of Vr no 23 - PEN:	1,92,994

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,72,856
						Total of Vr no 24 - PEN:	1,33,72,856

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,28,761
						Total of Vr no 25 - PEN:	1,19,28,761

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,89,80,896
						Total of Vr no 26 - PEN:	8,89,80,896

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,75,260
						Total of Vr no 27 - PEN:	3,72,75,260

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,522
						Total of Vr no 28 - PEN:	4,27,522

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,214
						Total of Vr no 29 - PEN:	4,03,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,51,322
						Total of Vr no 30 - PEN:	10,51,322

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,778

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	31 - PEN					Total of Vr no 31 - PEN:	1,76,778

Major Head	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	3,76,66,471
						Total of Vr no 9 - PEN:	3,76,66,471

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,31,76,660
						Total of Vr no 10 - PEN:	6,31,76,660

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,62,952
						Total of Vr no 32 - PEN:	30,62,952

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,360
						Total of Vr no 33 - PEN:	4,30,360

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			

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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	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,67,64,048
						Total of Vr no 34 - PEN:	7,67,64,048

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,92,206
						Total of Vr no 35 - PEN:	2,10,92,206

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,721
						Total of Vr no 36 - PEN:	3,00,721

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,264
						Total of Vr no 37 - PEN:	1,52,264

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,65,97,446
						Total of Vr no 11 - PEN:	1,65,97,446

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME 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 (`)
32002551	48 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 48 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	69 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 69 - MIS:	60,000
	70 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 70 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,23,24,90,591**

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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	2 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,708
						Total of Vr no 2 - MIS:	3,00,708

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,229
						Total of Vr no 1 - MIS:	1,229
	4 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,706
						Total of Vr no 4 - MIS:	1,93,706
	5 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,360
						Total of Vr no 5 - MIS:	41,360
	6 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,848
						Total of Vr no 6 - MIS:	22,848
	7 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,358
						Total of Vr no 7 - MIS:	10,358

Major 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	3 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	27,823
						Total of Vr no 3 - MIS:	27,823
	8 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,809
						Total of Vr no 8 - MIS:	32,809
						Total of GOVERNOR'S SECRETARIATE (98):	**6,30,841**

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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	4,05,04,039
						Total of Vr no 1 - PEN:	4,05,04,039

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 (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,09,407
						Total of Vr no 2 - PEN:	2,59,09,407

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	44,98,269
						Total of Vr no 3 - PEN:	44,98,269

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 (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,79,831
						Total of Vr no 4 - PEN:	1,20,79,831

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	75,62,303
						Total of Vr no 5 - PEN:	75,62,303

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,07,311
						Total of Vr no 6 - PEN:	1,31,07,311

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	1,74,91,831
						Total of Vr no 7 - PEN:	1,74,91,831

Sub Head	03	Not Available	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	65,01,274
						Total of Vr no 8 - PEN:	65,01,274

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 (`)
25002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,70,016
						Total of Vr no 12 - PEN:	1,20,70,016

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,44,172
						Total of Vr no 13 - PEN:	49,44,172

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,74,330
						Total of Vr no 14 - PEN:	9,74,330

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,705
						Total of Vr no 15 - PEN:	4,39,705

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	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,88,099
						Total of Vr no 16 - PEN:	5,88,099

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	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,274
						Total of Vr no 17 - PEN:	3,73,274

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	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,91,015
						Total of Vr no 18 - PEN:	3,68,91,015

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	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,69,168
						Total of Vr no 19 - PEN:	2,18,69,168

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,765
						Total of Vr no 20 - PEN:	1,06,765

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	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,171
						Total of Vr no 21 - PEN:	97,171

Major Head	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	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,599
						Total of Vr no 22 - PEN:	2,93,599

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	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,401
						Total of Vr no 23 - 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	1,12,43,433
						Total of Vr no 9 - PEN:	1,12,43,433

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 NOVEMBER 2021 **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	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	1,53,31,908
						Total of Vr no 10 - PEN:	1,53,31,908

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,422
						Total of Vr no 24 - PEN:	2,53,422

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,91,853
						Total of Vr no 25 - PEN:	4,91,853

Sub Head	05	Not Available	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	1,53,084
						Total of Vr no 26 - PEN:	1,53,084

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 (`)
25002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,37,241
						Total of Vr no 27 - PEN:	18,37,241

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 (`)
25002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,544

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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	03	Not Available	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					Total of Vr no 28 - PEN:	4,67,544

Sub Head	04	Not Available	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	68,949
						Total of Vr no 29 - PEN:	68,949

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 (`)
25002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,712
						Total of Vr no 30 - PEN:	45,712

Major 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 (`)
25002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,68,203
						Total of Vr no 11 - PEN:	9,68,203
						Total of HAMIRPUR (25):	**23,71,76,329**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,77,57,578
						Total of Vr no 1 - PEN:	2,77,57,578

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	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,47,322
						Total of Vr no 2 - PEN:	1,36,47,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,31,210
						Total of Vr no 3 - PEN:	8,31,210

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 (`)
90002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,12,904
						Total of Vr no 4 - PEN:	75,12,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,84,143
						Total of Vr no 5 - PEN:	24,84,143

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,57,973
						Total of Vr no 6 - PEN:	56,57,973

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,41,664
						Total of Vr no 7 - PEN:	1,54,41,664

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 (`)
90002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,69,159
						Total of Vr no 8 - PEN:	48,69,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,25,384
						Total of Vr no 13 - PEN:	2,58,25,384

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 (`)
90002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,07,008
						Total of Vr no 14 - PEN:	1,01,07,008

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,14,678
						Total of Vr no 15 - PEN:	76,14,678

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 (`)
90002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,30,703
						Total of Vr no 16 - PEN:	48,30,703

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,176
						Total of Vr no 17 - PEN:	95,176

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,892
						Total of Vr no 18 - PEN:	11,892

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,62,416
						Total of Vr no 19 - PEN:	16,62,416

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,71,033
						Total of Vr no 20 - PEN:	11,71,033

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,34,008
						Total of Vr no 21 - PEN:	1,67,34,008

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,15,904
						Total of Vr no 22 - PEN:	98,15,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,346
						Total of Vr no 23 - PEN:	1,11,346

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 (`)
90002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,654
						Total of Vr no 24 - PEN:	1,05,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,61,200
						Total of Vr no 9 - PEN:	43,61,200

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,15,810
						Total of Vr no 10 - PEN:	1,69,15,810

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 (`)
90002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,744
						Total of Vr no 25 - PEN:	2,99,744

Major Head	2071	Pensions 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	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,94,016
						Total of Vr no 26 - PEN:	1,06,94,016

Sub Head	03	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,69,191
						Total of Vr no 27 - PEN:	21,69,191

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	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 (`)

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TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,83,876
						Total of Vr no 12 - PEN:	2,83,876

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	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	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of HAPUR (90):	**19,10,85,992**

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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	7,65,66,184
						Total of Vr no 1 - PEN:	7,65,66,184

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,20,826
						Total of Vr no 2 - PEN:	4,34,20,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,14,284
						Total of Vr no 3 - PEN:	1,22,14,284

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 (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,87,408
						Total of Vr no 4 - PEN:	1,91,87,408

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	98,51,397
						Total of Vr no 5 - PEN:	98,51,397

Sub Head	03	Not Available	Detail Head	02	Not Available

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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	2,13,74,038
						Total of Vr no 6 - PEN:	2,13,74,038

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	4,02,54,936
						Total of Vr no 7 - PEN:	4,02,54,936

Sub Head	03	Not Available	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	1,10,08,106
						Total of Vr no 8 - PEN:	1,10,08,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,57,029
						Total of Vr no 12 - PEN:	3,18,57,029

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,49,157
						Total of Vr no 13 - PEN:	1,39,49,157

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,07,118
						Total of Vr no 14 - PEN:	23,07,118

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,65,698
						Total of Vr no 15 - PEN:	9,65,698

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,819
						Total of Vr no 16 - PEN:	1,93,819

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,621
						Total of Vr no 17 - PEN:	58,621

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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,31,052
						Total of Vr no 18 - PEN:	24,31,052

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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,20,713
						Total of Vr no 19 - PEN:	22,20,713
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,72,208

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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					Total of Vr no 21 - PEN:	4,66,72,208

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	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,99,07,092
						Total of Vr no 20 - PEN:	8,99,07,092

Major Head	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	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,28,314
						Total of Vr no 22 - PEN:	2,28,314

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 (`)
47002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,686
						Total of Vr no 23 - PEN:	22,686

Major Head	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	2,06,08,687
						Total of Vr no 9 - PEN:	2,06,08,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

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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	03	Not Available	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	3,26,90,844
						Total of Vr no 10 - PEN:	3,26,90,844

Sub Head	04	Not Available	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	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,39,473
						Total of Vr no 24 - PEN:	14,39,473

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,62,026
						Total of Vr no 25 - PEN:	26,62,026

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,20,152
						Total of Vr no 26 - PEN:	6,20,152

Major Head	2071	Pensions 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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,71,515
						Total of Vr no 27 - PEN:	1,02,71,515

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 (`)
47002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,07,497

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TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN					Total of Vr no 28 - PEN:	34,07,497

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,177
						Total of Vr no 29 - PEN:	45,177

Sub Head	04	Not Available	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	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,747
						Total of Vr no 30 - PEN:	29,747

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,81,522
						Total of Vr no 11 - PEN:	15,81,522

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 (`)
47002551	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of HARDOI (47):	**49,81,07,326**

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,58,543
						Total of Vr no 1 - PEN:	3,58,543

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,39,383
						Total of Vr no 2 - PEN:	18,39,383

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	29,47,384
						Total of Vr no 3 - PEN:	29,47,384

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 (`)
78002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,07,811
						Total of Vr no 4 - PEN:	57,07,811

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	30,89,355
						Total of Vr no 5 - PEN:	30,89,355

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	70,89,693
						Total of Vr no 6 - PEN:	70,89,693

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	5,76,557
						Total of Vr no 7 - PEN:	5,76,557

Sub Head	03	Not Available	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	6,79,359
						Total of Vr no 8 - PEN:	6,79,359

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 (`)
78002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,82,077
						Total of Vr no 13 - PEN:	6,82,077

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 (`)
78002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,22,701
						Total of Vr no 14 - PEN:	2,22,701

Sub Head	12	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	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	15 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,79,647
						Total of Vr no 15 - PEN:	13,79,647

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	16 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,28,478
						Total of Vr no 16 - PEN:	9,28,478

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,49,900
						Total of Vr no 9 - PEN:	1,01,49,900

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	82,32,505
						Total of Vr no 10 - PEN:	82,32,505

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	17 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,72,968
						Total of Vr no 17 - PEN:	6,72,968

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	18 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,985
						Total of Vr no 18 - PEN:	4,28,985

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	19 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,796
						Total of Vr no 19 - PEN:	1,81,796

Major 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 (`)
78002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,04,821
						Total of Vr no 11 - PEN:	2,04,821

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 (`)
78002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,93,597
						Total of Vr no 12 - PEN:	9,93,597
						Total of HATHRAS (78):	**4,63,65,560**

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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 - MIS	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,08,960
						Total of Vr no 1 - MIS:	24,08,960
	2 - MIS	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,320
						Total of Vr no 2 - MIS:	33,320
	3 - MIS	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,31,520
						Total of Vr no 3 - MIS:	11,31,520

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	4 - MIS	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,50,470
						Total of Vr no 4 - MIS:	7,50,470
						Total of IRLA CHEQUE SECTION (97):	**43,24,270**

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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	7,54,36,481
						Total of Vr no 1 - PEN:	7,54,36,481

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,16,493
						Total of Vr no 2 - PEN:	4,56,16,493

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	71,64,672
						Total of Vr no 3 - PEN:	71,64,672

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,64,014
						Total of Vr no 4 - PEN:	1,40,64,014

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	48,56,669
						Total of Vr no 5 - PEN:	48,56,669

Sub Head	03	Not Available	Detail Head	02	Not Available

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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	1,13,92,700
						Total of Vr no 6 - PEN:	1,13,92,700

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	2,99,67,932
						Total of Vr no 7 - PEN:	2,99,67,932

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,74,647
						Total of Vr no 8 - PEN:	95,74,647

Major Head	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	4,05,29,606
						Total of Vr no 20 - PEN:	4,05,29,606

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,15,648
						Total of Vr no 21 - PEN:	1,86,15,648

Sub Head	04	Not Available	Detail Head	01	Not Available		

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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	60,78,458
						Total of Vr no 22 - PEN:	60,78,458

Sub Head	04	Not Available	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	20,28,279
						Total of Vr no 23 - PEN:	20,28,279

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 (`)
24002003	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,501
						Total of Vr no 24 - PEN:	33,501

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	20,171
						Total of Vr no 25 - PEN:	20,171

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	35,02,055
						Total of Vr no 26 - PEN:	35,02,055

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	48,67,463
						Total of Vr no 27 - PEN:	48,67,463

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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	5,52,96,425
						Total of Vr no 28 - PEN:	5,52,96,425

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	3,72,05,765
						Total of Vr no 29 - PEN:	3,72,05,765

Major Head	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	5,49,317
						Total of Vr no 12 - PEN:	5,49,317

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 (`)
24002003	13 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,683
						Total of Vr no 13 - PEN:	64,683

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,95,754
						Total of Vr no 9 - PEN:	82,95,754

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 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	1,82,23,888
						Total of Vr no 10 - PEN:	1,82,23,888

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	17 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,682
						Total of Vr no 17 - PEN:	2,59,682

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 (`)
24002003	16 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,95,687
						Total of Vr no 16 - PEN:	12,95,687

Sub Head	05	Not Available	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	3,12,498
						Total of Vr no 30 - PEN:	3,12,498

Major Head	2071	Pensions 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	74,51,055
						Total of Vr no 18 - PEN:	74,51,055

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 (`)
24002003	19 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,87,548

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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:	14,87,548

Sub Head	04	Not Available	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	40,082
						Total of Vr no 14 - PEN:	40,082

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	15 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,866
						Total of Vr no 15 - PEN:	41,866

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	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	26,61,149
						Total of Vr no 11 - PEN:	26,61,149

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 (`)
24002551	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 (`)
24004801	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of JALAUN (24):	**40,70,54,188**

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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	51,40,342
						Total of Vr no 1 - PEN:	51,40,342

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,11,408
						Total of Vr no 2 - PEN:	81,11,408

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	61,85,657
						Total of Vr no 3 - PEN:	61,85,657

Sub Head	03	Not Available	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	1,37,63,102
						Total of Vr no 4 - PEN:	1,37,63,102

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	83,86,881
						Total of Vr no 5 - PEN:	83,86,881

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 NOVEMBER 2021 **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	1,35,60,993
						Total of Vr no 6 - PEN:	1,35,60,993

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	39,76,313
						Total of Vr no 7 - PEN:	39,76,313

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,49,293
						Total of Vr no 8 - PEN:	16,49,293

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	62,22,421
						Total of Vr no 13 - PEN:	62,22,421

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 (`)
29002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,65,612
						Total of Vr no 14 - PEN:	64,65,612

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,22,007
						Total of Vr no 15 - PEN:	56,22,007

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,48,048
						Total of Vr no 16 - PEN:	24,48,048

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	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,739
						Total of Vr no 17 - PEN:	52,739

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	1,65,001
						Total of Vr no 18 - PEN:	1,65,001

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	1,30,526
						Total of Vr no 19 - PEN:	1,30,526

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	81,76,647
						Total of Vr no 20 - PEN:	81,76,647

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	78,87,882
						Total of Vr no 21 - PEN:	78,87,882

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 (`)
29002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,99,566
						Total of Vr no 22 - PEN:	91,99,566

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	1,08,11,392
						Total of Vr no 23 - PEN:	1,08,11,392

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	10,930
						Total of Vr no 24 - PEN:	10,930

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	8,660
						Total of Vr no 25 - PEN:	8,660

Major Head	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	99,778

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	26 - PEN					Total of Vr no 26 - PEN:	99,778

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 (`)
29002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,222
						Total of Vr no 27 - PEN:	14,222

Major Head	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	1,82,01,212
						Total of Vr no 9 - PEN:	1,82,01,212

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,80,46,903
						Total of Vr no 10 - PEN:	3,80,46,903

Sub Head	04	Not Available	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	4,39,110
						Total of Vr no 28 - PEN:	4,39,110

Sub Head	04	Not Available	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	9,20,554

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 29 - PEN:	9,20,554

Major Head	2071	Pensions 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	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,30,122
						Total of Vr no 30 - PEN:	11,30,122

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 (`)
29002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,854
						Total of Vr no 31 - PEN:	2,22,854

Major 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 (`)
29002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	14,198
						Total of Vr no 11 - PEN:	14,198

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,78,676
						Total of Vr no 12 - PEN:	31,78,676

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		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

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	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of JAUNPUR (29):	**18,03,03,049**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12,33,90,540
						Total of Vr no 1 - PEN:	12,33,90,540

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,98,649
						Total of Vr no 2 - PEN:	7,13,98,649

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	96,70,898
						Total of Vr no 3 - PEN:	96,70,898

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 (`)
23002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,47,799
						Total of Vr no 4 - PEN:	1,70,47,799

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	1,03,22,582
						Total of Vr no 5 - PEN:	1,03,22,582

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,54,51,738
						Total of Vr no 6 - PEN:	1,54,51,738

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	4,05,42,356
						Total of Vr no 7 - PEN:	4,05,42,356

Sub Head	03	Not Available	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	1,46,46,696
						Total of Vr no 8 - PEN:	1,46,46,696

Major Head	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	23 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,11,577
						Total of Vr no 23 - PEN:	3,09,11,577

Sub Head	03	Not Available	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 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,62,422
						Total of Vr no 24 - PEN:	1,10,62,422

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 NOVEMBER 2021 **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	25 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	78,01,620
						Total of Vr no 25 - PEN:	78,01,620

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 (`)
23002003	26 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,50,483
						Total of Vr no 26 - PEN:	25,50,483

Sub Head	07	Not Available	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	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,52,779
						Total of Vr no 27 - PEN:	4,52,779

Sub Head	07	Not Available	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	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,34,743
						Total of Vr no 28 - PEN:	9,34,743

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	29 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,05,325
						Total of Vr no 29 - PEN:	11,05,325

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	30 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,539
						Total of Vr no 30 - PEN:	43,539

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MONTH OF ACCOUNT NOVEMBER 2021 **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	31 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,84,660
						Total of Vr no 31 - PEN:	7,84,660

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	32 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,84,114
						Total of Vr no 32 - PEN:	5,84,114

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	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,19,87,947
						Total of Vr no 33 - PEN:	6,19,87,947

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	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,18,66,376
						Total of Vr no 34 - PEN:	4,18,66,376

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,32,948
						Total of Vr no 35 - PEN:	11,32,948

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,24,070
						Total of Vr no 36 - PEN:	15,24,070

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TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	12 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,573
						Total of Vr no 12 - PEN:	1,88,573

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 (`)
23002003	13 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,427
						Total of Vr no 13 - PEN:	1,62,427

Major Head	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	1,59,01,542
						Total of Vr no 9 - PEN:	1,59,01,542

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,14,02,341
						Total of Vr no 10 - PEN:	3,14,02,341

Sub Head	04	Not Available	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	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,520
						Total of Vr no 19 - PEN:	3,31,520

Sub Head	04	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,86,216
						Total of Vr no 18 - PEN:	28,86,216

Sub Head	05	Not Available	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	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,990
						Total of Vr no 16 - PEN:	93,990
	17 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,77,889
						Total of Vr no 17 - PEN:	4,77,889

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	20 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,124
						Total of Vr no 20 - PEN:	56,124

Major Head	2071	Pensions 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	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,19,855
						Total of Vr no 21 - PEN:	3,12,19,855

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,78,023
						Total of Vr no 22 - PEN:	1,59,78,023

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,967
						Total of Vr no 14 - PEN:	1,11,967

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	15 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,782
						Total of Vr no 15 - PEN:	64,782

Major 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 (`)
23002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	35,35,889
						Total of Vr no 11 - PEN:	35,35,889
						Total of JHANSI (23):	**56,76,24,999**

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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	4,86,48,125
						Total of Vr no 1 - PEN:	4,86,48,125

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 (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,04,953
						Total of Vr no 2 - PEN:	2,94,04,953

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	44,04,171
						Total of Vr no 3 - PEN:	44,04,171

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,38,955
						Total of Vr no 4 - PEN:	49,38,955

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	50,62,062
						Total of Vr no 5 - PEN:	50,62,062

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	75,53,211
						Total of Vr no 6 - PEN:	75,53,211

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	2,58,22,421
						Total of Vr no 7 - PEN:	2,58,22,421

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 (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,70,834
						Total of Vr no 8 - PEN:	91,70,834

Major Head	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	28 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,33,47,510
						Total of Vr no 28 - PEN:	3,33,47,510

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 (`)
86002003	29 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,26,346
						Total of Vr no 29 - PEN:	1,26,26,346

Sub Head	04	Not Available	Detail Head	01	Not Available

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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	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,16,961
						Total of Vr no 12 - PEN:	21,16,961

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,08,992
						Total of Vr no 13 - PEN:	25,08,992

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	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,32,912
						Total of Vr no 14 - PEN:	30,32,912

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	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,51,855
						Total of Vr no 15 - PEN:	25,51,855

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	16 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,84,65,182
						Total of Vr no 16 - PEN:	6,84,65,182

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,08,545
						Total of Vr no 17 - PEN:	3,35,08,545

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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	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,47,142
						Total of Vr no 18 - PEN:	7,47,142

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	19 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,85,264
						Total of Vr no 19 - PEN:	4,85,264

Major Head	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	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,73,486
						Total of Vr no 20 - PEN:	5,73,486

Sub Head	03	Not Available	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	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,914
						Total of Vr no 21 - PEN:	24,914

Major Head	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	1,05,33,414
						Total of Vr no 9 - PEN:	1,05,33,414

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 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	1,78,90,697
						Total of Vr no 10 - PEN:	1,78,90,697

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,21,298
						Total of Vr no 22 - PEN:	38,21,298

Sub Head	05	Not Available	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	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,914
						Total of Vr no 23 - PEN:	3,80,914
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,720
						Total of Vr no 24 - PEN:	2,01,720

Major Head	2071	Pensions 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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,59,063
						Total of Vr no 25 - PEN:	98,59,063

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	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,78,302
						Total of Vr no 26 - PEN:	24,78,302

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,268
						Total of Vr no 27 - PEN:	25,268

Major 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	49 Medical Expenses	5,39,510
						Total of Vr no 11 - PEN:	5,39,510

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004227	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of JYOTIBA FULLE NAGAR (86):	**34,07,84,027**

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TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,874
						Total of Vr no 1 - PEN:	3,98,874

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,05,139
						Total of Vr no 2 - PEN:	16,05,139

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	24,96,386
						Total of Vr no 3 - PEN:	24,96,386

Sub Head	03	Not Available	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	62,71,128
						Total of Vr no 4 - PEN:	62,71,128

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	31,64,527
						Total of Vr no 5 - PEN:	31,64,527

Sub Head	03	Not Available	Detail Head	02	Not Available		

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TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	61,92,372
						Total of Vr no 6 - PEN:	61,92,372

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	7,88,121
						Total of Vr no 7 - PEN:	7,88,121

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 (`)
84002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,32,762
						Total of Vr no 8 - PEN:	2,32,762

Major Head	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	11 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,13,588
						Total of Vr no 11 - PEN:	18,13,588

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	12 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,76,946
						Total of Vr no 12 - PEN:	17,76,946

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,232
						Total of Vr no 13 - PEN:	51,232

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	14 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,842
						Total of Vr no 14 - PEN:	45,842

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	15 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,83,874
						Total of Vr no 15 - PEN:	14,83,874

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	16 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,29,936
						Total of Vr no 16 - PEN:	17,29,936

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	17 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,08,524
						Total of Vr no 17 - PEN:	17,08,524

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	18 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,97,900
						Total of Vr no 18 - PEN:	8,97,900

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TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	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 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,73,508
						Total of Vr no 19 - PEN:	6,73,508

Major Head	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	16,76,409
						Total of Vr no 9 - PEN:	16,76,409

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,47,09,046
						Total of Vr no 10 - PEN:	1,47,09,046

Sub Head	04	Not Available	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	20 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,38,805
						Total of Vr no 20 - PEN:	44,38,805

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	21 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,683
						Total of Vr no 21 - PEN:	1,22,683

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TREASURY NAME KANNAUJ (84)

Major 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 (`)
84002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,143
						Total of Vr no 22 - PEN:	20,143
						Total of KANNAUJ (84):	**5,22,97,745**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3,91,69,803
						Total of Vr no 1 - PEN:	3,91,69,803

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,01,640
						Total of Vr no 2 - PEN:	2,45,01,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,86,158
						Total of Vr no 3 - PEN:	31,86,158

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 (`)
62002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,63,017
						Total of Vr no 4 - PEN:	1,09,63,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,99,977
						Total of Vr no 5 - PEN:	38,99,977

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,00,454
						Total of Vr no 6 - PEN:	1,29,00,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,64,280
						Total of Vr no 7 - PEN:	1,43,64,280

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 (`)
62002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,30,021
						Total of Vr no 8 - PEN:	48,30,021

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,95,79,072
						Total of Vr no 12 - PEN:	2,95,79,072

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 (`)
62002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,53,17,808
						Total of Vr no 13 - PEN:	1,53,17,808

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	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	8,48,771
						Total of Vr no 14 - PEN:	8,48,771

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 (`)
62002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,644
						Total of Vr no 15 - PEN:	4,04,644

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	90,67,480
						Total of Vr no 16 - PEN:	90,67,480

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	1,13,27,539
						Total of Vr no 17 - PEN:	1,13,27,539

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 (`)
62002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,39,615
						Total of Vr no 18 - PEN:	5,24,39,615

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	2,14,83,455
						Total of Vr no 19 - PEN:	2,14,83,455

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,933
						Total of Vr no 20 - PEN:	63,933

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 (`)
62002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,867
						Total of Vr no 21 - PEN:	26,867

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,27,390
						Total of Vr no 9 - PEN:	1,02,27,390

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,77,719
						Total of Vr no 10 - PEN:	39,77,719

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,58,167
						Total of Vr no 22 - PEN:	10,58,167

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	23 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,39,496
						Total of Vr no 23 - PEN:	20,39,496

Sub Head	05	Not Available	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	7,85,953
						Total of Vr no 24 - PEN:	7,85,953

Major Head	2071	Pensions 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	25,82,354
						Total of Vr no 25 - PEN:	25,82,354

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,77,578
						Total of Vr no 26 - PEN:	19,77,578

Sub Head	04	Not Available	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	9,056
						Total of Vr no 27 - PEN:	9,056

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,210

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	28 - PEN					Total of Vr no 28 - PEN:	8,210

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,78,539
						Total of Vr no 11 - PEN:	2,78,539
						Total of KANPUR DEHAT (62):	**27,73,18,996**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	27,76,20,464
						Total of Vr no 1 - PEN:	27,76,20,464

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,13,73,940
						Total of Vr no 2 - PEN:	15,13,73,940

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	1,81,08,233
						Total of Vr no 3 - PEN:	1,81,08,233

Sub Head	03	Not Available	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	2,71,35,738
						Total of Vr no 4 - PEN:	2,71,35,738

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	2,35,54,055
						Total of Vr no 5 - PEN:	2,35,54,055

Sub Head	03	Not Available	Detail Head	02	Not Available

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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	4,06,90,040
						Total of Vr no 6 - PEN:	4,06,90,040

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	11,05,30,855
						Total of Vr no 7 - PEN:	11,05,30,855

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,78,82,807
						Total of Vr no 8 - PEN:	3,78,82,807

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 (`)
20002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,99,84,408
						Total of Vr no 13 - PEN:	7,99,84,408

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,87,11,859
						Total of Vr no 14 - PEN:	2,87,11,859

Sub Head	04	Not Available	Detail Head	01	Not Available		

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,80,64,907
						Total of Vr no 15 - PEN:	5,80,64,907

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,96,553
						Total of Vr no 16 - PEN:	2,53,96,553

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	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,141
						Total of Vr no 17 - PEN:	1,56,141

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 (`)
20002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	98,139
						Total of Vr no 18 - PEN:	98,139

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	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,38,610
						Total of Vr no 19 - PEN:	7,38,610

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	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,24,025
						Total of Vr no 20 - PEN:	11,24,025

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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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,48,823
						Total of Vr no 21 - PEN:	56,48,823

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,24,287
						Total of Vr no 22 - PEN:	22,24,287

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	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,03,418
						Total of Vr no 23 - PEN:	2,70,03,418

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	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,08,134
						Total of Vr no 24 - PEN:	1,19,08,134

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	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,89,846
						Total of Vr no 25 - PEN:	99,89,846

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	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,43,578
						Total of Vr no 26 - PEN:	64,43,578

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,67,60,180
						Total of Vr no 27 - PEN:	8,67,60,180

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	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,73,111
						Total of Vr no 28 - PEN:	4,27,73,111

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	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,73,532
						Total of Vr no 29 - PEN:	12,73,532

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	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,76,034
						Total of Vr no 30 - PEN:	9,76,034

Major Head	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	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,75,337
						Total of Vr no 31 - PEN:	9,75,337

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 (`)
20002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,213

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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	32 - PEN					Total of Vr no 32 - PEN:	2,49,213

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,24,739
						Total of Vr no 9 - PEN:	4,34,24,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,95,19,071
						Total of Vr no 10 - PEN:	4,95,19,071

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 (`)
20002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,03,408
						Total of Vr no 33 - PEN:	72,03,408

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,88,663
						Total of Vr no 34 - PEN:	20,88,663

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	35 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other	3,31,830

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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	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	35 - PEN	Second	Voted	No Objection	207101117 06 02	Retirement Benefits	
						Total of Vr no 35 - PEN:	3,31,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	36 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,47,30,365
						Total of Vr no 36 - PEN:	14,47,30,365

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	37 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,36,31,680
						Total of Vr no 37 - PEN:	6,36,31,680

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,70,337
						Total of Vr no 38 - PEN:	19,70,337

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 (`)
20002003	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,67,908
						Total of Vr no 39 - PEN:	5,67,908

Major 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 KANPUR NAGAR (20)

Major 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	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	2,43,000
						Total of Vr no 11 - PEN:	2,43,000

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	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	1,06,61,251
						Total of Vr no 12 - PEN:	1,06,61,251

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	82 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 82 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	45 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 45 - MIS:	60,000
	46 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 46 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004803	24 - MIS	First	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of KANPUR NAGAR (20):	**1,40,20,08,519**

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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	2,16,20,462
						Total of Vr no 1 - PEN:	2,16,20,462

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,65,148
						Total of Vr no 2 - PEN:	1,44,65,148

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	8,56,940
						Total of Vr no 3 - PEN:	8,56,940

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,58,460
						Total of Vr no 4 - PEN:	1,66,58,460

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	7,96,587
						Total of Vr no 5 - PEN:	7,96,587

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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,65,08,580
						Total of Vr no 6 - PEN:	1,65,08,580

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 (`)
88002003	10 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,39,644
						Total of Vr no 10 - PEN:	1,15,39,644

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	11 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,37,913
						Total of Vr no 11 - PEN:	42,37,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,50,807
						Total of Vr no 12 - PEN:	1,55,50,807

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,39,183
						Total of Vr no 13 - PEN:	57,39,183

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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,70,994
						Total of Vr no 14 - PEN:	24,70,994

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,21,867
						Total of Vr no 15 - PEN:	8,21,867

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,21,601
						Total of Vr no 16 - PEN:	24,21,601

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,23,174
						Total of Vr no 17 - PEN:	20,23,174

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,05,22,811
						Total of Vr no 18 - PEN:	3,05,22,811

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	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,05,811
						Total of Vr no 19 - PEN:	1,45,05,811

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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,60,766
						Total of Vr no 20 - PEN:	1,60,766

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,234
						Total of Vr no 21 - PEN:	48,234

Major Head	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	7 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,57,754
						Total of Vr no 7 - PEN:	2,07,57,754

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 (`)
88002003	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,69,901
						Total of Vr no 8 - PEN:	58,69,901

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,92,772
						Total of Vr no 22 - PEN:	17,92,772

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,209
						Total of Vr no 23 - PEN:	86,209

Major Head	2071	Pensions 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	42,95,620
						Total of Vr no 24 - PEN:	42,95,620

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	25 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,89,254
						Total of Vr no 25 - PEN:	10,89,254

Major 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 (`)
88002003	9 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	4,67,325
						Total of Vr no 9 - PEN:	4,67,325
						Total of KANSHIRAM NAGAR (88):	**19,53,07,817**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,41,70,828
						Total of Vr no 1 - PEN:	2,41,70,828

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,82,572
						Total of Vr no 2 - PEN:	1,40,82,572

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	18,35,519
						Total of Vr no 3 - PEN:	18,35,519

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 (`)
82002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,20,116
						Total of Vr no 4 - PEN:	24,20,116

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	18,34,454
						Total of Vr no 5 - PEN:	18,34,454

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 NOVEMBER 2021 **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	36,43,187
						Total of Vr no 6 - PEN:	36,43,187

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	1,10,91,356
						Total of Vr no 7 - PEN:	1,10,91,356

Sub Head	03	Not Available	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	44,13,941
						Total of Vr no 8 - PEN:	44,13,941

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 (`)
82002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,13,915
						Total of Vr no 12 - PEN:	1,45,13,915

Sub Head	03	Not Available	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	61,25,070
						Total of Vr no 13 - PEN:	61,25,070

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,33,921
						Total of Vr no 14 - PEN:	12,33,921

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,451
						Total of Vr no 15 - PEN:	5,27,451

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 (`)
82002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,79,309
						Total of Vr no 16 - PEN:	22,79,309

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,92,710
						Total of Vr no 17 - PEN:	16,92,710

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	3,17,06,840
						Total of Vr no 18 - PEN:	3,17,06,840

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,85,701
						Total of Vr no 19 - PEN:	1,51,85,701

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MONTH OF ACCOUNT NOVEMBER 2021 **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	78,781
						Total of Vr no 20 - PEN:	78,781

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 (`)
82002003	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,048
						Total of Vr no 21 - PEN:	68,048

Major Head	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	78,74,483
						Total of Vr no 9 - PEN:	78,74,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,93,83,560
						Total of Vr no 10 - PEN:	1,93,83,560

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,61,260
						Total of Vr no 22 - PEN:	17,61,260

Sub Head	04	Not Available	Detail Head	02	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,456
						Total of Vr no 23 - PEN:	4,81,456

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,703
						Total of Vr no 24 - PEN:	4,17,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,03,059
						Total of Vr no 25 - PEN:	12,03,059

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,12,609
						Total of Vr no 26 - PEN:	7,12,609

Major 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	5,65,128
						Total of Vr no 11 - PEN:	5,65,128
						Total of KAUSHAMBI (82):	**16,93,02,977**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,19,17,949
						Total of Vr no 1 - PEN:	6,19,17,949

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,82,20,512
						Total of Vr no 2 - PEN:	3,82,20,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,82,100
						Total of Vr no 3 - PEN:	66,82,100

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,83,985
						Total of Vr no 4 - PEN:	1,32,83,985

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 (`)
00004212	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,77,606
						Total of Vr no 5 - PEN:	67,77,606

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
00004212	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,49,22,584
						Total of Vr no 6 - PEN:	2,49,22,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,99,87,350
						Total of Vr no 7 - PEN:	2,99,87,350

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,01,682
						Total of Vr no 8 - PEN:	1,11,01,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,92,276
						Total of Vr no 12 - PEN:	1,91,92,276

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 (`)
00004212	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,87,429
						Total of Vr no 13 - PEN:	78,87,429

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
00004212	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,58,698
						Total of Vr no 14 - PEN:	44,58,698

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 (`)
00004212	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,33,406
						Total of Vr no 15 - PEN:	16,33,406

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,40,691
						Total of Vr no 16 - PEN:	20,40,691

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 (`)
00004212	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,10,053
						Total of Vr no 17 - PEN:	18,10,053

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,72,13,719
						Total of Vr no 18 - PEN:	6,72,13,719

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,98,756
						Total of Vr no 19 - PEN:	2,95,98,756

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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 (`)
00004212	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	88,490
						Total of Vr no 20 - PEN:	88,490

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,110
						Total of Vr no 21 - PEN:	1,33,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,06,910
						Total of Vr no 22 - PEN:	3,06,910

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,090
						Total of Vr no 23 - PEN:	48,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,29,777
						Total of Vr no 9 - PEN:	91,29,777

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 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 (`)
00004212	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,93,755
						Total of Vr no 10 - PEN:	76,93,755

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,33,980
						Total of Vr no 24 - PEN:	50,33,980

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,91,731
						Total of Vr no 25 - PEN:	6,91,731

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,76,937
						Total of Vr no 26 - PEN:	1,50,76,937

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 (`)
00004212	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	87,81,152
						Total of Vr no 27 - PEN:	87,81,152

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,085

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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 (`)
00004212	28 - PEN					Total of Vr no 28 - PEN:	64,085

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,988
						Total of Vr no 29 - PEN:	13,988

Major 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 (`)
00004212	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,33,150
						Total of Vr no 11 - PEN:	32,33,150

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 (`)
48004227	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of KHERI (48):	**37,71,43,951**

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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	2,81,24,157
						Total of Vr no 1 - PEN:	2,81,24,157

Sub Head	03	Not Available	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	1,99,33,979
						Total of Vr no 2 - PEN:	1,99,33,979

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,02,772
						Total of Vr no 3 - PEN:	26,02,772

Sub Head	03	Not Available	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	27,56,301
						Total of Vr no 4 - PEN:	27,56,301

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,61,532
						Total of Vr no 5 - PEN:	45,61,532

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,28,454
						Total of Vr no 6 - PEN:	1,40,28,454

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	1,31,66,808
						Total of Vr no 7 - PEN:	1,31,66,808

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,38,966
						Total of Vr no 8 - PEN:	48,38,966

Major Head	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	49,83,891
						Total of Vr no 12 - PEN:	49,83,891

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,33,044
						Total of Vr no 13 - PEN:	22,33,044

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,696
						Total of Vr no 14 - PEN:	4,45,696

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,974
						Total of Vr no 15 - PEN:	1,59,974

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	1,31,158
						Total of Vr no 16 - PEN:	1,31,158

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	64,698
						Total of Vr no 17 - PEN:	64,698

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	2,80,33,257
						Total of Vr no 18 - PEN:	2,80,33,257

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,44,818
						Total of Vr no 19 - PEN:	2,24,44,818

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,06,844
						Total of Vr no 20 - PEN:	2,06,844

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,716
						Total of Vr no 21 - PEN:	78,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,55,627
						Total of Vr no 9 - PEN:	1,42,55,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,79,790
						Total of Vr no 10 - PEN:	1,00,79,790

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 (`)
58002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,99,776
						Total of Vr no 22 - PEN:	16,99,776

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available	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 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,599
						Total of Vr no 23 - PEN:	84,599

Major Head	2071	Pensions 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	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,79,479
						Total of Vr no 24 - PEN:	22,79,479

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,97,843
						Total of Vr no 25 - PEN:	6,97,843
	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,110
						Total of Vr no 27 - PEN:	20,110

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,978
						Total of Vr no 26 - PEN:	4,978

Major 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	20,97,426
						Total of Vr no 11 - PEN:	20,97,426
						Total of LALITPUR (58):	**18,00,14,693**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	29,36,29,418
						Total of Vr no 1 - PEN:	29,36,29,418

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,17,75,054
						Total of Vr no 2 - PEN:	15,17,75,054

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,28,154
						Total of Vr no 3 - PEN:	1,73,28,154

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,32,232
						Total of Vr no 4 - PEN:	3,76,32,232

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	2,69,64,190
						Total of Vr no 5 - PEN:	2,69,64,190

Sub Head	03	Not Available	Detail Head	02	Not Available

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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	4,83,87,325
						Total of Vr no 6 - PEN:	4,83,87,325

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	15,09,50,611
						Total of Vr no 7 - PEN:	15,09,50,611

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,19,08,335
						Total of Vr no 8 - PEN:	4,19,08,335

Major Head	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	6,90,21,721
						Total of Vr no 12 - PEN:	6,90,21,721

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 (`)
43002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,96,60,830
						Total of Vr no 13 - PEN:	2,96,60,830

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,99,44,761
						Total of Vr no 14 - PEN:	2,99,44,761

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,64,776
						Total of Vr no 15 - PEN:	1,24,64,776

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	2,85,40,596
						Total of Vr no 16 - PEN:	2,85,40,596

Sub Head	05	Not Available	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	1,30,57,069
						Total of Vr no 17 - PEN:	1,30,57,069

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	31,37,681
						Total of Vr no 18 - PEN:	31,37,681

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	12,09,944
						Total of Vr no 19 - PEN:	12,09,944

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TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,36,914
						Total of Vr no 20 - PEN:	5,36,914

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 (`)
43002003	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,89,353
						Total of Vr no 21 - PEN:	6,89,353

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	27,24,757
						Total of Vr no 22 - PEN:	27,24,757

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	6,27,177
						Total of Vr no 23 - PEN:	6,27,177

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	40,03,850
						Total of Vr no 24 - PEN:	40,03,850

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	28,20,618
						Total of Vr no 25 - PEN:	28,20,618

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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	4,13,65,396
						Total of Vr no 26 - PEN:	4,13,65,396

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	2,22,35,646
						Total of Vr no 27 - PEN:	2,22,35,646

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	6,50,989
						Total of Vr no 28 - PEN:	6,50,989

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 (`)
43002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,44,253
						Total of Vr no 29 - PEN:	6,44,253

Major Head	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	69,67,941
						Total of Vr no 30 - PEN:	69,67,941

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,22,559

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TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	31 - PEN					Total of Vr no 31 - PEN:	20,22,559

Major Head	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	6,09,48,514
						Total of Vr no 9 - PEN:	6,09,48,514

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	8,35,15,011
						Total of Vr no 10 - PEN:	8,35,15,011

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,78,238
						Total of Vr no 32 - PEN:	28,78,238

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,86,860
						Total of Vr no 33 - PEN:	5,86,860

Major Head	2071	Pensions 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 LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,26,32,545
						Total of Vr no 34 - PEN:	32,26,32,545

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,00,60,344
						Total of Vr no 35 - PEN:	15,00,60,344

Sub Head	04	Not Available	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	2,73,164
						Total of Vr no 36 - PEN:	2,73,164

Sub Head	04	Not Available	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	62,713
						Total of Vr no 37 - PEN:	62,713

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	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	3,51,14,909
						Total of Vr no 11 - PEN:	3,51,14,909

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	61 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 61 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	34 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 34 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	53 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 53 - MIS:	60,000
	60 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	39,204
						Total of Vr no 60 - MIS:	39,204
	69 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 69 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002676	66 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 66 - MIS:	60,000
	67 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 67 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002757	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 (`)
43004807	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 35 - MIS:	60,000
						Total of LUCKNOW (43):	**1,69,74,93,652**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,99,76,780
						Total of Vr no 1 - PEN:	59,99,76,780

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,96,51,746
						Total of Vr no 2 - PEN:	34,96,51,746

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,91,18,101
						Total of Vr no 3 - PEN:	3,91,18,101

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,03,36,387
						Total of Vr no 4 - PEN:	11,03,36,387

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,45,52,734
						Total of Vr no 5 - PEN:	4,45,52,734

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
60002032	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,01,52,041
						Total of Vr no 6 - PEN:	13,01,52,041

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,27,92,767
						Total of Vr no 7 - PEN:	16,27,92,767

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 (`)
60002032	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,41,67,225
						Total of Vr no 8 - PEN:	6,41,67,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	82,34,659
						Total of Vr no 14 - PEN:	82,34,659

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,59,379
						Total of Vr no 15 - PEN:	15,59,379

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
60002032	16 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,17,323
						Total of Vr no 16 - PEN:	2,06,17,323

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	17 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,25,547
						Total of Vr no 17 - PEN:	1,26,25,547

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	18 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,19,487
						Total of Vr no 18 - PEN:	3,96,19,487

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	19 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,32,725
						Total of Vr no 19 - PEN:	1,51,32,725

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,65,437
						Total of Vr no 20 - PEN:	5,65,437

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,01,680
						Total of Vr no 21 - PEN:	5,01,680

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,01,627
						Total of Vr no 22 - PEN:	40,01,627

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,18,074
						Total of Vr no 23 - PEN:	25,18,074

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,988
						Total of Vr no 24 - PEN:	72,988

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,283
						Total of Vr no 25 - PEN:	52,283

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,52,819
						Total of Vr no 26 - PEN:	1,87,52,819

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,18,579
						Total of Vr no 27 - PEN:	85,18,579

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,250
						Total of Vr no 28 - PEN:	14,250

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,554
						Total of Vr no 29 - PEN:	11,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,72,320
						Total of Vr no 9 - PEN:	28,72,320

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,02,00,633
						Total of Vr no 10 - PEN:	8,02,00,633

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,52,53,337
						Total of Vr no 11 - PEN:	7,52,53,337

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
60002032	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,00,891
						Total of Vr no 30 - PEN:	11,00,891

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,60,102
						Total of Vr no 34 - PEN:	66,60,102

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,062
						Total of Vr no 31 - PEN:	49,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,72,593
						Total of Vr no 32 - PEN:	20,72,593

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,13,872
						Total of Vr no 33 - PEN:	12,13,872

Major 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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,84,233
						Total of Vr no 12 - PEN:	4,84,233

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,73,25,387
						Total of Vr no 13 - PEN:	4,73,25,387

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 (`)
60002121	100 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 100 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	58 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 58 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**1,85,08,98,622**

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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	3,25,26,352
						Total of Vr no 1 - PEN:	3,25,26,352

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 (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,93,484
						Total of Vr no 2 - PEN:	2,02,93,484

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,59,748
						Total of Vr no 3 - PEN:	43,59,748

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 (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,86,409
						Total of Vr no 4 - PEN:	77,86,409

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	45,91,449
						Total of Vr no 5 - PEN:	45,91,449

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,05,51,360
						Total of Vr no 6 - PEN:	1,05,51,360

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	1,43,97,804
						Total of Vr no 7 - PEN:	1,43,97,804

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,65,686
						Total of Vr no 8 - PEN:	54,65,686

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,64,09,079
						Total of Vr no 13 - PEN:	2,64,09,079

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,11,227
						Total of Vr no 14 - PEN:	1,23,11,227

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,04,618
						Total of Vr no 15 - PEN:	43,04,618

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,36,100
						Total of Vr no 16 - PEN:	32,36,100

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,757
						Total of Vr no 17 - PEN:	52,757

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,707
						Total of Vr no 18 - PEN:	15,707

Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,273
						Total of Vr no 19 - PEN:	11,273

Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	247
						Total of Vr no 20 - PEN:	247

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,064
						Total of Vr no 21 - PEN:	11,064

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,453
						Total of Vr no 22 - PEN:	4,453

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,929
						Total of Vr no 23 - PEN:	6,929

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	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,835
						Total of Vr no 24 - PEN:	9,835

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,71,668
						Total of Vr no 25 - PEN:	37,71,668

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,84,028
						Total of Vr no 26 - PEN:	39,84,028

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,39,94,579
						Total of Vr no 27 - PEN:	3,39,94,579

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,87,838
						Total of Vr no 28 - PEN:	1,16,87,838

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,726
						Total of Vr no 29 - PEN:	4,84,726

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,74,788
						Total of Vr no 30 - PEN:	6,74,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,487
						Total of Vr no 31 - PEN:	3,44,487

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,513

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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	32 - PEN					Total of Vr no 32 - PEN:	25,513

Major Head	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	69,13,479
						Total of Vr no 9 - PEN:	69,13,479

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,40,89,830
						Total of Vr no 10 - PEN:	1,40,89,830

Sub Head	04	Not Available	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	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,736
						Total of Vr no 33 - PEN:	3,24,736

Sub Head	04	Not Available	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 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,153
						Total of Vr no 34 - PEN:	3,80,153

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other	16,25,548

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	Retirement Benefits	
						Total of Vr no 35 - PEN:	16,25,548

Major Head	2071	Pensions 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	36 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,79,367
						Total of Vr no 36 - PEN:	35,79,367

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	37 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,42,694
						Total of Vr no 37 - PEN:	10,42,694

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 (`)
70002003	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,814
						Total of Vr no 38 - PEN:	35,814

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	42,836
						Total of Vr no 11 - PEN:	42,836

Sub Head	04	Not Available	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 NOVEMBER 2021 **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	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	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,50,381
						Total of Vr no 12 - PEN:	17,50,381
						Total of MAHARAJGANJ (70):	**23,10,98,046**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,20,394
						Total of Vr no 1 - PEN:	2,38,20,394

Sub Head	03	Not Available	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	1,70,99,048
						Total of Vr no 2 - PEN:	1,70,99,048

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	22,81,356
						Total of Vr no 3 - PEN:	22,81,356

Sub Head	03	Not Available	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	98,72,147
						Total of Vr no 4 - PEN:	98,72,147

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	33,41,958
						Total of Vr no 5 - PEN:	33,41,958

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,05,05,581
						Total of Vr no 6 - PEN:	1,05,05,581

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	93,85,990
						Total of Vr no 7 - PEN:	93,85,990

Sub Head	03	Not Available	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	32,32,701
						Total of Vr no 8 - PEN:	32,32,701

Major Head	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	18 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,64,079
						Total of Vr no 18 - PEN:	51,64,079

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	19 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,72,530
						Total of Vr no 19 - PEN:	22,72,530

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,455
						Total of Vr no 20 - PEN:	2,60,455

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	21 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,699
						Total of Vr no 21 - PEN:	1,33,699

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,02,097
						Total of Vr no 22 - PEN:	2,58,02,097

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,42,612
						Total of Vr no 23 - PEN:	1,47,42,612

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,697
						Total of Vr no 24 - PEN:	39,697

Major Head	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	14 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,000

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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	14 - PEN					Total of Vr no 14 - PEN:	90,000

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 (`)
71002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,18,827
						Total of Vr no 10 - PEN:	1,18,18,827

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,29,430
						Total of Vr no 11 - PEN:	1,18,29,430

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 (`)
71002003	15 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,514
						Total of Vr no 15 - PEN:	4,84,514

Major Head	2071	Pensions 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	16 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,56,050
						Total of Vr no 16 - PEN:	26,56,050

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME MAHOBA (71)

Major 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 (`)
71002003	17 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,96,457
						Total of Vr no 17 - PEN:	20,96,457

Major 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 (`)
71002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	7,72,910
						Total of Vr no 12 - PEN:	7,72,910

Sub Head	04	Not Available	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	207101800 04 02	49 Medical Expenses	2,77,698
						Total of Vr no 13 - PEN:	2,77,698
						Total of MAHOBA (71):	**15,79,80,230**

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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	5,92,69,709
						Total of Vr no 1 - PEN:	5,92,69,709

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,76,269
						Total of Vr no 2 - PEN:	3,38,76,269

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	35,48,831
						Total of Vr no 3 - PEN:	35,48,831

Sub Head	03	Not Available	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	1,44,63,409
						Total of Vr no 4 - PEN:	1,44,63,409

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	50,05,765
						Total of Vr no 5 - PEN:	50,05,765

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	1,93,73,467
						Total of Vr no 6 - PEN:	1,93,73,467

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	3,06,27,548
						Total of Vr no 7 - PEN:	3,06,27,548

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 (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,26,590
						Total of Vr no 8 - PEN:	1,05,26,590

Major Head	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	2,95,37,756
						Total of Vr no 13 - PEN:	2,95,37,756

Sub Head	03	Not Available	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	1,04,14,986
						Total of Vr no 14 - PEN:	1,04,14,986

Sub Head	04	Not Available	Detail Head	01	Not Available		

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	33,57,105
						Total of Vr no 15 - PEN:	33,57,105

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,53,700
						Total of Vr no 16 - PEN:	18,53,700

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	39,234
						Total of Vr no 17 - PEN:	39,234

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	17,405
						Total of Vr no 18 - PEN:	17,405

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	15,115
						Total of Vr no 19 - PEN:	15,115

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	15,589
						Total of Vr no 20 - PEN:	15,589

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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	15,25,799
						Total of Vr no 21 - PEN:	15,25,799

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	22,14,136
						Total of Vr no 22 - PEN:	22,14,136

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	5,50,01,711
						Total of Vr no 23 - PEN:	5,50,01,711

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	3,05,91,518
						Total of Vr no 24 - PEN:	3,05,91,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,098
						Total of Vr no 25 - PEN:	3,72,098

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,752

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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:	97,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,50,391
						Total of Vr no 9 - PEN:	1,94,50,391

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,82,941
						Total of Vr no 10 - PEN:	1,29,82,941

Sub Head	04	Not Available	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	12,49,365
						Total of Vr no 27 - PEN:	12,49,365

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 (`)
09002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,11,558
						Total of Vr no 28 - PEN:	37,11,558

Major Head	2071	Pensions 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 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	1,20,70,527
						Total of Vr no 29 - PEN:	1,20,70,527

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 (`)
09002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,85,950
						Total of Vr no 30 - PEN:	36,85,950

Sub Head	04	Not Available	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	37,708
						Total of Vr no 31 - PEN:	37,708

Sub Head	04	Not Available	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	41,304
						Total of Vr no 32 - PEN:	41,304

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 (`)
09002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,61,107
						Total of Vr no 11 - PEN:	3,61,107

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,96,737
						Total of Vr no 12 - PEN:	29,96,737

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TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
09002253	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 20 - MIS:	60,000
	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 21 - MIS:	60,000
	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 (`)
09004801	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 23 - MIS:	60,000
						Total of MAINPURI (09):	**36,87,53,080**

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,38,13,353
						Total of Vr no 1 - PEN:	8,38,13,353

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 (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,36,91,124
						Total of Vr no 2 - PEN:	4,36,91,124

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	64,98,784
						Total of Vr no 3 - PEN:	64,98,784

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 (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,70,615
						Total of Vr no 4 - PEN:	1,13,70,615

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	76,32,119
						Total of Vr no 5 - PEN:	76,32,119

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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,72,26,914
						Total of Vr no 6 - PEN:	2,72,26,914

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	3,61,26,834
						Total of Vr no 7 - PEN:	3,61,26,834

Sub Head	03	Not Available	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	1,12,88,385
						Total of Vr no 8 - PEN:	1,12,88,385

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 (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,99,36,624
						Total of Vr no 14 - PEN:	4,99,36,624

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,55,701
						Total of Vr no 15 - PEN:	1,75,55,701

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 NOVEMBER 2021 **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	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,37,505
						Total of Vr no 16 - PEN:	1,35,37,505

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,75,527
						Total of Vr no 17 - PEN:	39,75,527

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	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,80,303
						Total of Vr no 18 - PEN:	20,80,303

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	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,67,525
						Total of Vr no 19 - PEN:	5,67,525

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	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,70,278
						Total of Vr no 20 - PEN:	2,70,278

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	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,017
						Total of Vr no 21 - PEN:	64,017

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MONTH OF ACCOUNT NOVEMBER 2021 **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	22 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	90,39,244
						Total of Vr no 22 - PEN:	90,39,244

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	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,42,443
						Total of Vr no 23 - PEN:	35,42,443

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,81,905
						Total of Vr no 24 - PEN:	24,81,905

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	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,06,17,687
						Total of Vr no 25 - PEN:	6,06,17,687

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	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,29,18,039
						Total of Vr no 26 - PEN:	4,29,18,039

Major Head	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	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,17,565

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	27 - PEN					Total of Vr no 27 - PEN:	4,17,565

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 (`)
07002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,435
						Total of Vr no 28 - PEN:	23,435

Major Head	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 (`)
07002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,38,780
						Total of Vr no 9 - PEN:	13,38,780

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,96,500
						Total of Vr no 10 - PEN:	1,94,96,500

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	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	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,83,896
						Total of Vr no 11 - PEN:	2,05,83,896

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other	6,87,060

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	Retirement Benefits	
						Total of Vr no 29 - PEN:	6,87,060

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,66,545
						Total of Vr no 30 - PEN:	30,66,545

Sub Head	05	Not Available	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	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,05,801
						Total of Vr no 31 - PEN:	11,05,801

Major Head	2071	Pensions 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	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,48,700
						Total of Vr no 32 - PEN:	2,11,48,700

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 (`)
07002003	33 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,76,467
						Total of Vr no 33 - PEN:	57,76,467

Sub Head	04	Not Available	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	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,029

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	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					Total of Vr no 34 - PEN:	2,50,029

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,981
						Total of Vr no 35 - PEN:	68,981

Major 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	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,72,442
						Total of Vr no 12 - PEN:	1,72,442

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,95,757
						Total of Vr no 13 - PEN:	42,95,757

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	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of MATHURA (07):	**51,27,86,884**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6,00,15,962
						Total of Vr no 1 - PEN:	6,00,15,962

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,48,707
						Total of Vr no 2 - PEN:	3,59,48,707

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	39,42,509
						Total of Vr no 3 - PEN:	39,42,509

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,54,612
						Total of Vr no 4 - PEN:	91,54,612

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	45,05,948
						Total of Vr no 5 - PEN:	45,05,948

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 NOVEMBER 2021 **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	1,11,80,681
						Total of Vr no 6 - PEN:	1,11,80,681

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	2,52,53,196
						Total of Vr no 7 - PEN:	2,52,53,196

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 (`)
66002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,96,617
						Total of Vr no 8 - PEN:	1,01,96,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,52,87,763
						Total of Vr no 13 - PEN:	3,52,87,763

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,07,930
						Total of Vr no 14 - PEN:	1,54,07,930

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,67,338
						Total of Vr no 15 - PEN:	37,67,338

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 (`)
66002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,03,809
						Total of Vr no 16 - PEN:	15,03,809
	28 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,97,465
						Total of Vr no 28 - PEN:	27,97,465

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,973
						Total of Vr no 17 - PEN:	80,973

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,785
						Total of Vr no 18 - PEN:	96,785

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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,86,772
						Total of Vr no 19 - PEN:	57,86,772

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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,42,232

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MONTH OF ACCOUNT NOVEMBER 2021 **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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	20 - PEN					Total of Vr no 20 - PEN:	71,42,232

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	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,66,807
						Total of Vr no 21 - PEN:	4,87,66,807

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 (`)
66002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,11,490
						Total of Vr no 22 - PEN:	2,62,11,490

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	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,94,918
						Total of Vr no 23 - PEN:	50,94,918

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	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,02,920
						Total of Vr no 24 - PEN:	78,02,920

Major Head	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	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,848
						Total of Vr no 25 - PEN:	2,04,848

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MONTH OF ACCOUNT NOVEMBER 2021 **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	02	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	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,152
						Total of Vr no 26 - PEN:	48,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	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 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,18,192
						Total of Vr no 9 - PEN:	65,18,192

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	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	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,58,681
						Total of Vr no 10 - PEN:	1,72,58,681

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,296
						Total of Vr no 27 - PEN:	1,95,296

Sub Head	05	Not Available	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	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,28,706
						Total of Vr no 29 - PEN:	63,28,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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TREASURY NAME MAU (66)

Major Head	2071	Pensions 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	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,86,720
						Total of Vr no 30 - PEN:	2,59,86,720

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,77,610
						Total of Vr no 31 - PEN:	80,77,610

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,288
						Total of Vr no 32 - PEN:	3,27,288

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,208
						Total of Vr no 33 - PEN:	91,208

Major 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	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	17,867
						Total of Vr no 11 - PEN:	17,867

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 (`)
66002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,55,528
						Total of Vr no 12 - PEN:	11,55,528

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
66002551	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
	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 (`)
66004227	42 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 42 - 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
						Total of MAU (66):	**38,64,55,530**

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TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,62,69,042
						Total of Vr no 1 - PEN:	21,62,69,042

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,39,84,255
						Total of Vr no 2 - PEN:	11,39,84,255

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,72,830
						Total of Vr no 3 - PEN:	1,19,72,830

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 (`)
04002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,20,229
						Total of Vr no 4 - PEN:	2,19,20,229

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,80,173
						Total of Vr no 5 - PEN:	1,57,80,173

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,85,57,623
						Total of Vr no 6 - PEN:	2,85,57,623

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,00,81,433
						Total of Vr no 7 - PEN:	9,00,81,433

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,82,95,571
						Total of Vr no 8 - PEN:	2,82,95,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,07,07,959
						Total of Vr no 13 - PEN:	8,07,07,959

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,05,01,661
						Total of Vr no 14 - PEN:	3,05,01,661

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,53,302
						Total of Vr no 15 - PEN:	4,47,53,302

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,12,001
						Total of Vr no 16 - PEN:	1,70,12,001

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,02,529
						Total of Vr no 17 - PEN:	1,03,02,529

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,02,709
						Total of Vr no 18 - PEN:	42,02,709

Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,03,836
						Total of Vr no 19 - PEN:	13,03,836

Sub Head	06	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,62,919
						Total of Vr no 20 - PEN:	3,62,919

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TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,855
						Total of Vr no 21 - PEN:	70,855

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,567
						Total of Vr no 22 - PEN:	3,567

Sub Head	08	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,17,549
						Total of Vr no 23 - PEN:	32,17,549

Sub Head	08	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,23,213
						Total of Vr no 24 - PEN:	17,23,213

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,59,456
						Total of Vr no 25 - PEN:	98,59,456

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,50,340
						Total of Vr no 26 - PEN:	67,50,340

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,83,22,813
						Total of Vr no 27 - PEN:	5,83,22,813

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,52,801
						Total of Vr no 28 - PEN:	3,49,52,801

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,526
						Total of Vr no 29 - PEN:	2,02,526

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,580
						Total of Vr no 30 - PEN:	2,14,580

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,11,687
						Total of Vr no 31 - PEN:	9,11,687

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,313

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN					Total of Vr no 32 - PEN:	1,98,313

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,48,908
						Total of Vr no 9 - PEN:	2,70,48,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,10,301
						Total of Vr no 10 - PEN:	4,84,10,301

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,826
						Total of Vr no 33 - PEN:	3,71,826

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 (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,73,531
						Total of Vr no 34 - PEN:	18,73,531

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other	17,44,101

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	Retirement Benefits	
						Total of Vr no 35 - PEN:	17,44,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	36 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,95,30,653
						Total of Vr no 36 - PEN:	7,95,30,653

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	37 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,41,029
						Total of Vr no 37 - PEN:	2,73,41,029

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,368
						Total of Vr no 38 - PEN:	3,52,368

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,745
						Total of Vr no 39 - PEN:	1,62,745

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49Medical Expenses	27,97,893
						Total of Vr no 11 - PEN:	27,97,893

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	95,89,866
						Total of Vr no 12 - PEN:	95,89,866

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 (`)
04002452	40 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 40 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	48 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 48 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004227	47 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 47 - MIS:	60,000
						Total of MEERUT (04):	**1,03,18,38,993**

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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	7,87,88,967
						Total of Vr no 1 - PEN:	7,87,88,967

Sub Head	03	Not Available	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	4,45,41,332
						Total of Vr no 2 - PEN:	4,45,41,332

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	40,63,511
						Total of Vr no 3 - PEN:	40,63,511

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	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,69,390
						Total of Vr no 4 - PEN:	1,06,69,390

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	59,95,785
						Total of Vr no 5 - PEN:	59,95,785

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,20,141
						Total of Vr no 6 - PEN:	1,41,20,141

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	3,32,66,738
						Total of Vr no 7 - PEN:	3,32,66,738

Sub Head	03	Not Available	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	1,05,30,668
						Total of Vr no 8 - PEN:	1,05,30,668

Major Head	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	11 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,44,09,550
						Total of Vr no 11 - PEN:	3,44,09,550

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 (`)
28002003	12 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,25,796
						Total of Vr no 12 - PEN:	1,36,25,796

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,82,026
						Total of Vr no 13 - PEN:	44,82,026

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,22,770
						Total of Vr no 14 - PEN:	15,22,770

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	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,929
						Total of Vr no 15 - PEN:	44,929

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,033
						Total of Vr no 16 - PEN:	10,033

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,748
						Total of Vr no 17 - PEN:	59,748

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,417
						Total of Vr no 18 - PEN:	36,417

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,132
						Total of Vr no 19 - PEN:	2,60,132

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,323
						Total of Vr no 20 - PEN:	1,33,323

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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,24,181
						Total of Vr no 21 - PEN:	21,24,181

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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,19,877
						Total of Vr no 22 - PEN:	15,19,877

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	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,25,306
						Total of Vr no 23 - PEN:	6,32,25,306

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 (`)
28002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,47,834
						Total of Vr no 24 - PEN:	2,62,47,834

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,483
						Total of Vr no 25 - PEN:	2,33,483

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	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,747
						Total of Vr no 26 - PEN:	1,87,747

Major Head	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	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,57,317
						Total of Vr no 27 - PEN:	4,57,317

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,683
						Total of Vr no 28 - PEN:	14,683

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,67,28,985
						Total of Vr no 9 - PEN:	2,67,28,985

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 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	1,87,84,073
						Total of Vr no 10 - PEN:	1,87,84,073

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,37,953
						Total of Vr no 29 - PEN:	9,37,953

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 (`)
28002003	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,56,259
						Total of Vr no 30 - PEN:	10,56,259

Sub Head	05	Not Available	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 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,862
						Total of Vr no 31 - PEN:	7,07,862

Major Head	2071	Pensions 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	32 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,06,532
						Total of Vr no 32 - PEN:	2,09,06,532

Sub Head	03	Not Available	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	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,77,034

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	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					Total of Vr no 33 - PEN:	78,77,034

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,914
						Total of Vr no 34 - PEN:	1,28,914

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 (`)
28002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,062
						Total of Vr no 35 - PEN:	79,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	36 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	48,12,490
						Total of Vr no 36 - PEN:	48,12,490

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of MIRZAPUR (28):	**43,26,50,848**

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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	9,57,29,110
						Total of Vr no 1 - PEN:	9,57,29,110

Sub Head	03	Not Available	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	5,55,83,821
						Total of Vr no 2 - PEN:	5,55,83,821

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,64,536
						Total of Vr no 3 - PEN:	25,64,536

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 (`)
140004476	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,42,559
						Total of Vr no 4 - PEN:	1,20,42,559

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	55,76,105
						Total of Vr no 5 - PEN:	55,76,105

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	1,71,11,421
						Total of Vr no 6 - PEN:	1,71,11,421

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	5,04,53,803
						Total of Vr no 7 - PEN:	5,04,53,803

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,44,899
						Total of Vr no 8 - PEN:	1,79,44,899

Major Head	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	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,37,48,599
						Total of Vr no 12 - PEN:	3,37,48,599

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 (`)
140004476	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,76,985
						Total of Vr no 13 - PEN:	1,20,76,985

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,04,355
						Total of Vr no 14 - PEN:	1,80,04,355

Sub Head	04	Not Available	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	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,84,040
						Total of Vr no 15 - PEN:	63,84,040

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,806
						Total of Vr no 16 - PEN:	1,45,806

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,770
						Total of Vr no 17 - PEN:	38,770

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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,24,646
						Total of Vr no 18 - PEN:	43,24,646

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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,41,928
						Total of Vr no 19 - PEN:	31,41,928

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TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,07,317
						Total of Vr no 20 - PEN:	5,79,07,317

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	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,08,223
						Total of Vr no 21 - PEN:	2,79,08,223

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	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,589
						Total of Vr no 22 - PEN:	4,16,589

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	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,496
						Total of Vr no 23 - PEN:	4,92,496

Major Head	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	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,74,496
						Total of Vr no 24 - PEN:	8,74,496

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 (`)
140004476	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,504

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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	25 - PEN					Total of Vr no 25 - PEN:	66,504

Major Head	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	2,03,39,508
						Total of Vr no 9 - PEN:	2,03,39,508

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	4,05,44,270
						Total of Vr no 10 - PEN:	4,05,44,270

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 (`)
140004476	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,53,252
						Total of Vr no 26 - PEN:	8,53,252

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,35,937
						Total of Vr no 27 - PEN:	70,35,937

Sub Head	05	Not Available	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 05 02	33 Pension/ Gratuity/ Other	19,53,664

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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	28 - PEN	Second	Voted	No Objection	207101117 05 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	19,53,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,00,254
						Total of Vr no 29 - PEN:	4,14,00,254

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 (`)
140004476	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,87,860
						Total of Vr no 30 - PEN:	1,40,87,860

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,106
						Total of Vr no 31 - PEN:	1,45,106

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,110
						Total of Vr no 32 - PEN:	46,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,43,888
						Total of Vr no 11 - PEN:	17,43,888

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 29 - MIS:	60,000
						Total of MORADABAD (14):	**55,07,46,857**

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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	7,89,36,199
						Total of Vr no 1 - PEN:	7,89,36,199

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,46,081
						Total of Vr no 2 - PEN:	3,86,46,081

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	50,42,875
						Total of Vr no 3 - PEN:	50,42,875

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,21,036
						Total of Vr no 4 - PEN:	1,73,21,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,69,654
						Total of Vr no 5 - PEN:	73,69,654

Sub Head	03	Not Available	Detail Head	02	Not Available

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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	1,60,59,318
						Total of Vr no 6 - PEN:	1,60,59,318

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	4,48,32,142
						Total of Vr no 7 - PEN:	4,48,32,142

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,92,045
						Total of Vr no 8 - PEN:	1,21,92,045

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,65,25,355
						Total of Vr no 12 - PEN:	4,65,25,355

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,38,161
						Total of Vr no 13 - PEN:	1,44,38,161

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,11,527
						Total of Vr no 14 - PEN:	1,39,11,527

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,86,571
						Total of Vr no 15 - PEN:	40,86,571

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,375
						Total of Vr no 16 - PEN:	52,375

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,513
						Total of Vr no 17 - PEN:	2,513

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	31 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,18,387
						Total of Vr no 31 - PEN:	18,18,387

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	32 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,62,043
						Total of Vr no 32 - PEN:	28,62,043

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,80,814
						Total of Vr no 18 - PEN:	5,80,814

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,958
						Total of Vr no 19 - PEN:	88,958

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,12,804
						Total of Vr no 20 - PEN:	47,12,804

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,55,425
						Total of Vr no 21 - PEN:	31,55,425

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	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,41,46,433
						Total of Vr no 22 - PEN:	4,41,46,433

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	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,95,130
						Total of Vr no 23 - PEN:	2,62,95,130

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MONTH OF ACCOUNT NOVEMBER 2021 **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	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,568
						Total of Vr no 24 - PEN:	29,568

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	25 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,29,879
						Total of Vr no 25 - PEN:	7,29,879

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,021
						Total of Vr no 26 - PEN:	75,021

Major Head	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	95,15,006
						Total of Vr no 9 - PEN:	95,15,006

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	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	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,05,888
						Total of Vr no 11 - PEN:	1,96,05,888

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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	02	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,25,814
						Total of Vr no 27 - PEN:	6,25,814

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,56,554
						Total of Vr no 28 - PEN:	20,56,554

Major Head	2071	Pensions 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	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,80,559
						Total of Vr no 29 - PEN:	2,34,80,559

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,20,867
						Total of Vr no 30 - PEN:	62,20,867

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	10 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,32,421
						Total of Vr no 10 - PEN:	23,32,421

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002662	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 18 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	31 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 31 - MIS:	30,000
						Total of MUZAFFARNAGAR (03):	**44,78,07,423**

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TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,08,450
						Total of Vr no 1 - PEN:	4,69,08,450

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 (`)
73002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,32,711
						Total of Vr no 2 - PEN:	2,51,32,711

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 (`)
73002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,02,636
						Total of Vr no 3 - PEN:	39,02,636

Sub Head	03	Not Available	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	56,42,721
						Total of Vr no 4 - PEN:	56,42,721

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	50,58,903
						Total of Vr no 5 - PEN:	50,58,903

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	77,95,232
						Total of Vr no 6 - PEN:	77,95,232

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	1,98,24,949
						Total of Vr no 7 - PEN:	1,98,24,949

Sub Head	03	Not Available	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	59,70,545
						Total of Vr no 8 - PEN:	59,70,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,95,22,615
						Total of Vr no 12 - PEN:	3,95,22,615

Sub Head	03	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,02,832
						Total of Vr no 13 - PEN:	1,46,02,832

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,79,399
						Total of Vr no 14 - PEN:	54,79,399

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 (`)
73002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,07,873
						Total of Vr no 15 - PEN:	30,07,873

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	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,991
						Total of Vr no 16 - PEN:	1,22,991

Sub Head	05	Not Available	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	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,003
						Total of Vr no 17 - PEN:	26,003

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	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,796
						Total of Vr no 18 - PEN:	11,796

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,606
						Total of Vr no 19 - PEN:	7,606

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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	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,64,165
						Total of Vr no 20 - PEN:	59,64,165

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	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,55,931
						Total of Vr no 21 - PEN:	79,55,931

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	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,29,159
						Total of Vr no 22 - PEN:	4,93,29,159

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,47,255
						Total of Vr no 23 - PEN:	1,70,47,255

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,91,882
						Total of Vr no 24 - PEN:	15,91,882

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,557
						Total of Vr no 25 - PEN:	4,17,557

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MONTH OF ACCOUNT NOVEMBER 2021 **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	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,80,592
						Total of Vr no 26 - PEN:	4,80,592

Sub Head	03	Not Available	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	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,408
						Total of Vr no 27 - PEN:	41,408

Major Head	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	67,04,829
						Total of Vr no 9 - PEN:	67,04,829

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,49,72,166
						Total of Vr no 10 - PEN:	1,49,72,166

Sub Head	04	Not Available	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	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,929
						Total of Vr no 28 - PEN:	2,61,929

Sub Head	05	Not Available	Detail Head	02	Not Available

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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	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,352
						Total of Vr no 29 - PEN:	1,43,352

Major Head	2071	Pensions 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	30 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,58,242
						Total of Vr no 30 - PEN:	69,58,242

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	31 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,59,282
						Total of Vr no 31 - PEN:	17,59,282

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,689
						Total of Vr no 32 - PEN:	35,689

Sub Head	04	Not Available	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 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,059
						Total of Vr no 33 - PEN:	42,059

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

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TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,93,356
						Total of Vr no 11 - PEN:	10,93,356

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 (`)
73002551	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	57,332
						Total of Vr no 19 - MIS:	57,332
						Total of PADRAUNA (73):	**29,78,73,447**

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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	2,27,39,440
						Total of Vr no 1 - PEN:	2,27,39,440

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 (`)
63002036	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,66,164
						Total of Vr no 2 - PEN:	62,66,164

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	7,89,221
						Total of Vr no 3 - PEN:	7,89,221

Sub Head	03	Not Available	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	5,21,196
						Total of Vr no 4 - PEN:	5,21,196

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	5,54,476
						Total of Vr no 5 - PEN:	5,54,476

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	4,66,452
						Total of Vr no 6 - PEN:	4,66,452

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 (`)
63002036	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,15,322
						Total of Vr no 7 - PEN:	1,02,15,322

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,80,520
						Total of Vr no 8 - PEN:	13,80,520

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	11 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,56,762
						Total of Vr no 11 - PEN:	53,56,762

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	12 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,75,673
						Total of Vr no 12 - PEN:	6,75,673

Sub Head	04	Not Available	Detail Head	01	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	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,00,751
						Total of Vr no 13 - PEN:	56,00,751

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,017
						Total of Vr no 14 - PEN:	7,07,017

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,468
						Total of Vr no 15 - PEN:	2,62,468

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	16 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,931
						Total of Vr no 16 - PEN:	48,931

Sub Head	06	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,162
						Total of Vr no 17 - PEN:	72,162

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,263
						Total of Vr no 18 - PEN:	1,13,263

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,337
						Total of Vr no 19 - PEN:	25,337

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,436
						Total of Vr no 20 - PEN:	1,38,436

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 (`)
63002036	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,468
						Total of Vr no 21 - PEN:	58,468

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,89,375
						Total of Vr no 22 - PEN:	8,89,375

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,204
						Total of Vr no 23 - PEN:	5,78,204

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,000

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	24 - PEN					Total of Vr no 24 - PEN:	33,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,486
						Total of Vr no 9 - PEN:	2,82,486

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,692
						Total of Vr no 25 - PEN:	15,692

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,01,439
						Total of Vr no 26 - PEN:	5,01,439

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,532
						Total of Vr no 27 - PEN:	72,532

Sub Head	04	Not Available	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	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other	68,736

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	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	28 - PEN	Second	Voted	No Objection	207101200 04 01	Retirement Benefits	
						Total of Vr no 28 - PEN:	68,736

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	10 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,244
						Total of Vr no 10 - PEN:	11,244
						Total of PAO NEW DELHI TREASURY (63):	**5,84,44,767**

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,86,574
						Total of Vr no 1 - PEN:	3,61,86,574

Sub Head	03	Not Available	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	2,23,02,279
						Total of Vr no 2 - PEN:	2,23,02,279

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	41,65,111
						Total of Vr no 3 - PEN:	41,65,111

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,48,814
						Total of Vr no 4 - PEN:	48,48,814

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	44,06,642
						Total of Vr no 5 - PEN:	44,06,642

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	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	84,50,596
						Total of Vr no 6 - PEN:	84,50,596

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	1,98,18,751
						Total of Vr no 7 - PEN:	1,98,18,751

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,37,084
						Total of Vr no 8 - PEN:	73,37,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	90,12,780
						Total of Vr no 12 - PEN:	90,12,780

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,79,082
						Total of Vr no 13 - PEN:	34,79,082

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,53,330
						Total of Vr no 14 - PEN:	8,53,330

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,807
						Total of Vr no 15 - PEN:	3,69,807

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,800
						Total of Vr no 16 - PEN:	46,800

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,206
						Total of Vr no 17 - PEN:	6,206

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,890
						Total of Vr no 18 - PEN:	3,97,890

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 (`)
16002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,081
						Total of Vr no 19 - PEN:	4,24,081

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,41,16,775
						Total of Vr no 20 - PEN:	4,41,16,775

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,60,779
						Total of Vr no 21 - PEN:	3,15,60,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,816
						Total of Vr no 22 - PEN:	2,73,816

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,184
						Total of Vr no 23 - PEN:	16,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,25,971
						Total of Vr no 9 - PEN:	60,25,971

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 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	1,23,67,383
						Total of Vr no 10 - PEN:	1,23,67,383

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,098
						Total of Vr no 24 - PEN:	2,75,098

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,200
						Total of Vr no 25 - PEN:	59,200

Major Head	2071	Pensions 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	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,44,335
						Total of Vr no 26 - PEN:	61,44,335

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,11,953
						Total of Vr no 27 - PEN:	17,11,953

Sub Head	04	Not Available	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	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,388

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TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	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	28 - PEN					Total of Vr no 28 - PEN:	24,388

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,457
						Total of Vr no 29 - PEN:	35,457

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,65,970
						Total of Vr no 11 - PEN:	4,65,970

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 (`)
16002066	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 29 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	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 (`)
16004152	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 17 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004801	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	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 (`)
16004801	15 - MIS					Total of Vr no 15 - MIS:	60,000
						Total of PILIBHIT (16):	**22,54,83,136**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,94,31,764
						Total of Vr no 1 - PEN:	8,94,31,764

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,26,794
						Total of Vr no 2 - PEN:	4,56,26,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,13,941
						Total of Vr no 3 - PEN:	51,13,941

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,09,397
						Total of Vr no 4 - PEN:	77,09,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,67,142
						Total of Vr no 5 - PEN:	74,67,142

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,72,065
						Total of Vr no 6 - PEN:	1,36,72,065

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,94,71,030
						Total of Vr no 7 - PEN:	3,94,71,030

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 (`)
53002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,77,163
						Total of Vr no 8 - PEN:	1,23,77,163

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	19 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,61,35,508
						Total of Vr no 19 - PEN:	4,61,35,508

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 (`)
53002003	20 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,16,940
						Total of Vr no 20 - PEN:	1,93,16,940

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,77,928
						Total of Vr no 21 - PEN:	71,77,928

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	22 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,47,915
						Total of Vr no 22 - PEN:	27,47,915

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	23 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,976
						Total of Vr no 23 - PEN:	14,976

Sub Head	07	Not Available	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	24 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,891
						Total of Vr no 24 - PEN:	98,891

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	25 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,558
						Total of Vr no 25 - PEN:	22,558

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	26 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,075
						Total of Vr no 26 - PEN:	1,01,075

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MONTH OF ACCOUNT NOVEMBER 2021 **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	27 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,464
						Total of Vr no 27 - PEN:	1,06,464

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	28 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	88,50,508
						Total of Vr no 28 - PEN:	88,50,508

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 (`)
53002003	29 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,99,994
						Total of Vr no 29 - PEN:	66,99,994

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	30 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,63,59,191
						Total of Vr no 30 - PEN:	8,63,59,191

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	31 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,84,54,934
						Total of Vr no 31 - PEN:	3,84,54,934

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	32 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,824
						Total of Vr no 32 - PEN:	72,824

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MONTH OF ACCOUNT NOVEMBER 2021 **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	33 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,621
						Total of Vr no 33 - PEN:	1,46,621

Major Head	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	13 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,29,385
						Total of Vr no 13 - PEN:	2,29,385

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	14 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,615
						Total of Vr no 14 - PEN:	38,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	10 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,17,120
						Total of Vr no 10 - PEN:	5,17,120

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,56,601
						Total of Vr no 9 - PEN:	1,86,56,601

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 NOVEMBER 2021 **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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,36,107
						Total of Vr no 11 - PEN:	2,78,36,107

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	16 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,65,023
						Total of Vr no 16 - PEN:	11,65,023

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	15 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,87,132
						Total of Vr no 15 - PEN:	14,87,132

Sub Head	05	Not Available	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	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,48,886
						Total of Vr no 34 - PEN:	10,48,886

Major Head	2071	Pensions 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	17 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,85,630
						Total of Vr no 17 - PEN:	1,01,85,630

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	18 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,70,638

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	18 - PEN					Total of Vr no 18 - PEN:	28,70,638

Major 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	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	43,55,047
						Total of Vr no 12 - PEN:	43,55,047

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of PRATAPGARH (53):	**50,56,25,807**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	28,52,63,545
						Total of Vr no 1 - PEN:	28,52,63,545

Sub Head	03	Not Available	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	15,55,61,604
						Total of Vr no 2 - PEN:	15,55,61,604

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,37,750
						Total of Vr no 3 - PEN:	1,75,37,750

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 (`)
22002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,53,600
						Total of Vr no 4 - PEN:	4,28,53,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,32,542
						Total of Vr no 5 - PEN:	2,04,32,542

Sub Head	03	Not Available	Detail Head	02	Not Available

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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	5,33,73,964
						Total of Vr no 6 - PEN:	5,33,73,964

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	11,79,14,600
						Total of Vr no 7 - PEN:	11,79,14,600

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,20,267
						Total of Vr no 8 - PEN:	3,98,20,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,10,17,932
						Total of Vr no 12 - PEN:	10,10,17,932

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,46,59,070
						Total of Vr no 13 - PEN:	4,46,59,070

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,86,441
						Total of Vr no 14 - PEN:	1,59,86,441

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,54,116
						Total of Vr no 15 - PEN:	58,54,116

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	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,29,875
						Total of Vr no 16 - PEN:	4,29,875

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,73,011
						Total of Vr no 17 - PEN:	2,73,011

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	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,57,946
						Total of Vr no 18 - PEN:	56,57,946

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	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,97,122
						Total of Vr no 19 - PEN:	21,97,122

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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	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	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,17,543
						Total of Vr no 20 - PEN:	36,17,543

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	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,44,009
						Total of Vr no 21 - PEN:	23,44,009

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	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,74,598
						Total of Vr no 22 - PEN:	99,74,598

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,34,656
						Total of Vr no 23 - PEN:	80,34,656

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	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,07,17,264
						Total of Vr no 24 - PEN:	9,07,17,264

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 (`)
22002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,88,310
						Total of Vr no 25 - PEN:	4,26,88,310

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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	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	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,88,300
						Total of Vr no 26 - PEN:	18,88,300

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,60,182
						Total of Vr no 27 - PEN:	20,60,182

Major Head	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	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,16,550
						Total of Vr no 28 - PEN:	12,16,550

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 (`)
22002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,350
						Total of Vr no 29 - PEN:	96,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,87,28,198
						Total of Vr no 9 - PEN:	3,87,28,198

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 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	01	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	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,57,212
						Total of Vr no 10 - PEN:	4,35,57,212

Sub Head	04	Not Available	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	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,01,672
						Total of Vr no 30 - PEN:	5,01,672

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,24,324
						Total of Vr no 31 - PEN:	43,24,324

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,03,206
						Total of Vr no 32 - PEN:	31,03,206

Major Head	2071	Pensions 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	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,10,72,324
						Total of Vr no 33 - PEN:	9,10,72,324

Sub Head	03	Not Available	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	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,06,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
22002003	34 - PEN					Total of Vr no 34 - PEN:	3,27,06,952

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,627
						Total of Vr no 35 - PEN:	2,02,627

Sub Head	04	Not Available	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	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,142
						Total of Vr no 36 - PEN:	1,42,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	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	207101800 04 02	49 Medical Expenses	1,12,87,702
						Total of Vr no 11 - PEN:	1,12,87,702

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 (`)
22002544	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	50,474
						Total of Vr no 26 - MIS:	50,474
	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

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 (`)
22004227	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 27 - MIS:	60,000
						Total of PRAYAGRAJ (22):	1,29,73,27,980

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MONTH OF ACCOUNT NOVEMBER 2021 **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	8,06,71,782
						Total of Vr no 1 - PEN:	8,06,71,782

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,40,09,029
						Total of Vr no 2 - PEN:	5,40,09,029

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	1,83,04,591
						Total of Vr no 3 - PEN:	1,83,04,591
	4 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,13,20,763
						Total of Vr no 4 - PEN:	3,13,20,763

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,12,91,805
						Total of Vr no 5 - PEN:	2,12,91,805

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,83,08,008
						Total of Vr no 6 - PEN:	2,83,08,008

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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	2,78,52,291
						Total of Vr no 7 - PEN:	2,78,52,291

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 (`)
64002081	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,12,735
						Total of Vr no 8 - PEN:	1,17,12,735

Major Head	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	65,49,403
						Total of Vr no 12 - PEN:	65,49,403

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,94,240
						Total of Vr no 13 - PEN:	7,94,240

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,46,405
						Total of Vr no 14 - PEN:	43,46,405

Sub Head	04	Not Available	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	3,97,698

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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:	3,97,698

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	2,79,212
						Total of Vr no 16 - PEN:	2,79,212

Sub Head	05	Not Available	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	1,21,324
						Total of Vr no 17 - PEN:	1,21,324

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	37,529
						Total of Vr no 18 - PEN:	37,529

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	7,220
						Total of Vr no 19 - PEN:	7,220

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	58,06,621
						Total of Vr no 20 - PEN:	58,06,621

Sub Head	10	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	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	54,74,321
						Total of Vr no 21 - PEN:	54,74,321

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,53,473
						Total of Vr no 22 - PEN:	27,53,473

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,55,556
						Total of Vr no 23 - PEN:	58,55,556

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		

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	3,12,68,412
						Total of Vr no 9 - PEN:	3,12,68,412

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,84,75,519
						Total of Vr no 10 - PEN:	4,84,75,519

Sub Head	04	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	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	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,50,483
						Total of Vr no 24 - PEN:	7,50,483

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,627
						Total of Vr no 25 - PEN:	3,04,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,263
						Total of Vr no 26 - PEN:	1,46,263

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,471
						Total of Vr no 27 - PEN:	1,50,471

Major 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	81,16,048
						Total of Vr no 11 - PEN:	81,16,048

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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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 (`)
64004634	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 27 - MIS:	60,000
	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 28 - MIS:	60,000
						Total of PRAYAGRAJ-2 (64):	**39,52,25,829**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,30,16,728
						Total of Vr no 1 - PEN:	8,30,16,728

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,15,02,985
						Total of Vr no 2 - PEN:	5,15,02,985

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	93,98,208
						Total of Vr no 3 - PEN:	93,98,208

Sub Head	03	Not Available	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	2,48,72,837
						Total of Vr no 4 - PEN:	2,48,72,837

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,38,573
						Total of Vr no 5 - PEN:	1,68,38,573

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3,23,56,566
						Total of Vr no 6 - PEN:	3,23,56,566

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	4,49,95,021
						Total of Vr no 7 - PEN:	4,49,95,021

Sub Head	03	Not Available	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	1,50,31,138
						Total of Vr no 8 - PEN:	1,50,31,138

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,28,040
						Total of Vr no 13 - PEN:	3,18,28,040

Sub Head	03	Not Available	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	1,19,57,111
						Total of Vr no 14 - PEN:	1,19,57,111

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	71,97,593
						Total of Vr no 15 - PEN:	71,97,593

Sub Head	04	Not Available	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	28,68,966
						Total of Vr no 16 - PEN:	28,68,966

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,773
						Total of Vr no 17 - PEN:	11,773

Sub Head	05	Not Available	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	7,293
						Total of Vr no 18 - PEN:	7,293

Sub Head	07	Not Available	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	10,04,617
						Total of Vr no 19 - PEN:	10,04,617

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 (`)
45002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,61,906
						Total of Vr no 20 - PEN:	7,61,906

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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	17,758
						Total of Vr no 21 - PEN:	17,758

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	3,537
						Total of Vr no 22 - PEN:	3,537

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	40,16,868
						Total of Vr no 23 - PEN:	40,16,868

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	34,85,440
						Total of Vr no 24 - PEN:	34,85,440

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,91,86,606
						Total of Vr no 25 - PEN:	8,91,86,606

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	3,74,41,276
						Total of Vr no 26 - PEN:	3,74,41,276

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TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,59,244
						Total of Vr no 27 - PEN:	4,59,244

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 (`)
45002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,756
						Total of Vr no 28 - PEN:	2,15,756

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,13,360
						Total of Vr no 9 - PEN:	2,49,13,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,93,858
						Total of Vr no 10 - PEN:	2,76,93,858

Sub Head	04	Not Available	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	41,08,284
						Total of Vr no 29 - PEN:	41,08,284

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	1,48,19,782
						Total of Vr no 30 - PEN:	1,48,19,782

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,11,984
						Total of Vr no 31 - PEN:	42,11,984

Sub Head	04	Not Available	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	68,655
						Total of Vr no 32 - PEN:	68,655

Sub Head	04	Not Available	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	11,156
						Total of Vr no 33 - PEN:	11,156

Major 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	88,957
						Total of Vr no 11 - PEN:	88,957

Sub Head	04	Not Available	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	38,15,364
						Total of Vr no 12 - PEN:	38,15,364

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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	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of RAIBAREILLY (45):	**54,82,67,240**

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,16,47,043
						Total of Vr no 1 - PEN:	4,16,47,043

Sub Head	03	Not Available	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	2,57,67,303
						Total of Vr no 2 - PEN:	2,57,67,303

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	55,12,205
						Total of Vr no 3 - PEN:	55,12,205

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,13,946
						Total of Vr no 4 - PEN:	1,07,13,946

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	80,77,933
						Total of Vr no 5 - PEN:	80,77,933

Sub Head	03	Not Available	Detail Head	02	Not Available

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,05,974
						Total of Vr no 6 - PEN:	1,66,05,974

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,70,147
						Total of Vr no 7 - PEN:	2,55,70,147

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 (`)
17002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,47,957
						Total of Vr no 8 - PEN:	87,47,957

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	95,42,439
						Total of Vr no 13 - PEN:	95,42,439

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,87,152
						Total of Vr no 14 - PEN:	31,87,152

Sub Head	04	Not Available	Detail Head	01	Not Available

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,032
						Total of Vr no 15 - PEN:	2,18,032

Sub Head	04	Not Available	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	45,201
						Total of Vr no 16 - PEN:	45,201

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	21,52,839
						Total of Vr no 17 - PEN:	21,52,839

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	38,35,152
						Total of Vr no 18 - PEN:	38,35,152

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	3,26,04,803
						Total of Vr no 19 - PEN:	3,26,04,803

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,06,124
						Total of Vr no 20 - PEN:	2,10,06,124

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,350
						Total of Vr no 21 - PEN:	2,70,350

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	1,41,997
						Total of Vr no 22 - PEN:	1,41,997

Major Head	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	3,67,549
						Total of Vr no 23 - PEN:	3,67,549

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,451
						Total of Vr no 24 - PEN:	42,451

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,48,957
						Total of Vr no 9 - PEN:	1,56,48,957

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,80,926
						Total of Vr no 10 - PEN:	1,60,80,926

Sub Head	04	Not Available	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	4,49,480
						Total of Vr no 25 - PEN:	4,49,480

Major Head	2071	Pensions 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	1,19,41,389
						Total of Vr no 26 - PEN:	1,19,41,389

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 (`)
17002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,92,160
						Total of Vr no 27 - PEN:	25,92,160

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,664
						Total of Vr no 28 - PEN:	47,664

Major 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 NOVEMBER 2021 **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	48,483
						Total of Vr no 11 - PEN:	48,483

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49Medical Expenses	25,06,803
						Total of Vr no 12 - PEN:	25,06,803

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 (`)
17004504	16 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of RAMPUR (17):	**26,54,92,459**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10,08,74,868
						Total of Vr no 1 - PEN:	10,08,74,868

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,60,01,053
						Total of Vr no 2 - PEN:	5,60,01,053

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	40,27,496
						Total of Vr no 3 - PEN:	40,27,496

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 (`)
02002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,85,446
						Total of Vr no 4 - PEN:	48,85,446

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 (`)
02002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,30,137
						Total of Vr no 5 - PEN:	40,30,137

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,72,591
						Total of Vr no 6 - PEN:	1,11,72,591

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	4,40,77,597
						Total of Vr no 7 - PEN:	4,40,77,597

Sub Head	03	Not Available	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	1,58,71,090
						Total of Vr no 8 - PEN:	1,58,71,090

Major Head	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	4,55,92,033
						Total of Vr no 12 - PEN:	4,55,92,033
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,00,805
						Total of Vr no 13 - PEN:	1,71,00,805

Sub Head	04	Not Available	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	1,36,18,492
						Total of Vr no 14 - PEN:	1,36,18,492

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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	04	Not Available	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	40,71,778
						Total of Vr no 15 - PEN:	40,71,778

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	1,19,952
						Total of Vr no 16 - PEN:	1,19,952

Sub Head	05	Not Available	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	893
						Total of Vr no 17 - PEN:	893

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	4,56,487
						Total of Vr no 18 - PEN:	4,56,487

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	15,912
						Total of Vr no 19 - PEN:	15,912

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	79,414
						Total of Vr no 20 - PEN:	79,414

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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	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	29,313
						Total of Vr no 21 - PEN:	29,313

Sub Head	09	Not Available	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	84,643
						Total of Vr no 22 - PEN:	84,643

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 (`)
02002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,20,301
						Total of Vr no 23 - PEN:	49,20,301

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	25,90,694
						Total of Vr no 24 - PEN:	25,90,694

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	6,20,40,398
						Total of Vr no 25 - PEN:	6,20,40,398

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	3,25,65,060
						Total of Vr no 26 - PEN:	3,25,65,060

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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	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	80,309
						Total of Vr no 27 - PEN:	80,309

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,673
						Total of Vr no 28 - PEN:	42,673

Major Head	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	16,21,045
						Total of Vr no 29 - PEN:	16,21,045

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 (`)
02002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,13,051
						Total of Vr no 30 - PEN:	5,13,051

Major Head	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	1,29,46,047
						Total of Vr no 9 - PEN:	1,29,46,047

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 SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	92,70,341
						Total of Vr no 10 - PEN:	92,70,341

Sub Head	04	Not Available	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	3,24,685
						Total of Vr no 31 - PEN:	3,24,685

Sub Head	04	Not Available	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	18,69,327
						Total of Vr no 32 - PEN:	18,69,327

Sub Head	05	Not Available	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	30,64,739
						Total of Vr no 33 - PEN:	30,64,739

Major Head	2071	Pensions 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	2,59,60,732
						Total of Vr no 34 - PEN:	2,59,60,732

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	35 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,38,964

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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	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					Total of Vr no 35 - PEN:	78,38,964

Sub Head	04	Not Available	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	1,36,302
						Total of Vr no 36 - PEN:	1,36,302

Sub Head	04	Not Available	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	13,739
						Total of Vr no 37 - PEN:	13,739

Major 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	47,07,897
						Total of Vr no 11 - PEN:	47,07,897

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
	49 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	27,123
						Total of Vr no 49 - MIS:	27,123
						Total of SAHARANPUR (02):	**49,27,03,427**

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TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,90,866
						Total of Vr no 1 - PEN:	1,40,90,866

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,70,855
						Total of Vr no 2 - PEN:	1,09,70,855

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,35,678
						Total of Vr no 3 - PEN:	23,35,678

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,06,964
						Total of Vr no 4 - PEN:	55,06,964

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,28,394
						Total of Vr no 5 - PEN:	22,28,394

Sub Head	03	Not Available	Detail Head	02	Not Available

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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 (`)
92002100	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	77,31,360
						Total of Vr no 6 - PEN:	77,31,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,30,983
						Total of Vr no 7 - PEN:	55,30,983

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,67,046
						Total of Vr no 8 - PEN:	34,67,046

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	15 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	79,93,734
						Total of Vr no 15 - PEN:	79,93,734

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 (`)
92002100	16 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,71,295
						Total of Vr no 16 - PEN:	40,71,295

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
92002100	17 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,18,281
						Total of Vr no 17 - PEN:	31,18,281

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	18 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,78,882
						Total of Vr no 18 - PEN:	31,78,882

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,08,338
						Total of Vr no 19 - PEN:	49,08,338

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,21,156
						Total of Vr no 20 - PEN:	77,21,156

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 (`)
92002100	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,19,276
						Total of Vr no 21 - PEN:	1,29,19,276

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,00,592
						Total of Vr no 22 - PEN:	55,00,592

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MONTH OF ACCOUNT NOVEMBER 2021 **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	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,225
						Total of Vr no 23 - PEN:	73,225

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,594
						Total of Vr no 24 - PEN:	49,594

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,02,854
						Total of Vr no 9 - PEN:	69,02,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,66,179
						Total of Vr no 10 - PEN:	39,66,179

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 (`)
92002100	12 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,71,796
						Total of Vr no 12 - PEN:	6,71,796

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,568
						Total of Vr no 25 - PEN:	3,12,568
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,845
						Total of Vr no 26 - PEN:	56,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	13 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,40,883
						Total of Vr no 13 - PEN:	1,38,40,883

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	14 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,30,164
						Total of Vr no 14 - PEN:	36,30,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,40,517
						Total of Vr no 11 - PEN:	5,40,517
						Total of SAMBHAL (92):	**13,13,18,325**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,99,65,577
						Total of Vr no 1 - PEN:	2,99,65,577

Sub Head	03	Not Available	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	2,43,58,308
						Total of Vr no 2 - PEN:	2,43,58,308

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	55,44,290
						Total of Vr no 3 - PEN:	55,44,290

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 (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,23,027
						Total of Vr no 4 - PEN:	90,23,027

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	55,98,645
						Total of Vr no 5 - PEN:	55,98,645
	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,11,416
						Total of Vr no 6 - PEN:	2,15,11,416

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,89,046
						Total of Vr no 7 - PEN:	1,29,89,046

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 (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,06,097
						Total of Vr no 8 - PEN:	44,06,097

Major Head	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	2,05,35,242
						Total of Vr no 12 - PEN:	2,05,35,242

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,65,933
						Total of Vr no 13 - PEN:	92,65,933

Sub Head	04	Not Available	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	21,93,890
						Total of Vr no 14 - PEN:	21,93,890

Sub Head	04	Not Available	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	10,59,268

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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					Total of Vr no 15 - PEN:	10,59,268

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	51,263
						Total of Vr no 16 - PEN:	51,263

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,126
						Total of Vr no 17 - PEN:	27,126

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	32,550
						Total of Vr no 18 - PEN:	32,550

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	21,527
						Total of Vr no 19 - PEN:	21,527

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	24,61,281
						Total of Vr no 20 - PEN:	24,61,281

Sub Head	10	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	32,78,646
						Total of Vr no 21 - PEN:	32,78,646

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	3,55,94,273
						Total of Vr no 22 - PEN:	3,55,94,273

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	1,44,73,510
						Total of Vr no 23 - PEN:	1,44,73,510

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	7,30,514
						Total of Vr no 24 - PEN:	7,30,514

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	11,43,917
						Total of Vr no 25 - PEN:	11,43,917

Major Head	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	2,32,000

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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					Total of Vr no 26 - PEN:	2,32,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,75,787
						Total of Vr no 9 - PEN:	86,75,787

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,67,90,422
						Total of Vr no 10 - PEN:	1,67,90,422

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,95,150
						Total of Vr no 27 - PEN:	4,95,150

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 (`)
80002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,277
						Total of Vr no 28 - PEN:	1,54,277

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2021 **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	86,64,537
						Total of Vr no 29 - PEN:	86,64,537

Sub Head	03	Not Available	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	17,39,612
						Total of Vr no 30 - PEN:	17,39,612

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 (`)
80002003	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,167
						Total of Vr no 31 - PEN:	91,167

Sub Head	04	Not Available	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	61,365
						Total of Vr no 32 - PEN:	61,365

Major 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	15,97,464
						Total of Vr no 11 - PEN:	15,97,464
						Total of SANT KABIR NAGAR (80):	**24,27,67,127**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,38,09,408
						Total of Vr no 1 - PEN:	2,38,09,408

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,93,395
						Total of Vr no 2 - PEN:	1,23,93,395

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	37,97,783
						Total of Vr no 3 - PEN:	37,97,783

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,33,514
						Total of Vr no 4 - PEN:	1,34,33,514

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 (`)
72002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,32,619
						Total of Vr no 5 - PEN:	31,32,619

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	76,70,218
						Total of Vr no 6 - PEN:	76,70,218

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	89,20,302
						Total of Vr no 7 - PEN:	89,20,302

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,60,640
						Total of Vr no 8 - PEN:	30,60,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,64,428
						Total of Vr no 12 - PEN:	1,12,64,428

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,97,653
						Total of Vr no 13 - PEN:	45,97,653

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5,66,323
						Total of Vr no 14 - PEN:	5,66,323

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,490
						Total of Vr no 15 - PEN:	1,15,490
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,434
						Total of Vr no 17 - PEN:	6,434

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	33,652
						Total of Vr no 16 - PEN:	33,652

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,12,662
						Total of Vr no 19 - PEN:	8,12,662

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,51,001
						Total of Vr no 20 - PEN:	5,51,001

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,17,111

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	21 - PEN					Total of Vr no 21 - PEN:	2,10,17,111

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,95,809
						Total of Vr no 22 - PEN:	1,04,95,809

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	31 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,77,596
						Total of Vr no 31 - PEN:	5,77,596

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	32 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,96,650
						Total of Vr no 32 - PEN:	4,96,650

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 (`)
72002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,124
						Total of Vr no 23 - PEN:	2,04,124

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,876
						Total of Vr no 24 - PEN:	1,20,876

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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	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	72,84,187
						Total of Vr no 9 - PEN:	72,84,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	1,15,04,500
						Total of Vr no 10 - PEN:	1,15,04,500

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 (`)
72002003	25 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,64,368
						Total of Vr no 25 - PEN:	4,64,368

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 (`)
72002003	26 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,83,991
						Total of Vr no 26 - PEN:	2,83,991

Major Head	2071	Pensions 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	27 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,55,997
						Total of Vr no 27 - PEN:	45,55,997

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
72002003	28 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,90,506
						Total of Vr no 28 - PEN:	8,90,506

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	29 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,947
						Total of Vr no 29 - PEN:	33,947

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 (`)
72002003	30 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,333
						Total of Vr no 30 - PEN:	15,333

Major 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	5,80,665
						Total of Vr no 11 - PEN:	5,80,665

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	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of SANT RAVIDAS NAGAR (72):	**15,27,51,182**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5,42,29,387
						Total of Vr no 1 - PEN:	5,42,29,387

Sub Head	03	Not Available	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	3,01,54,427
						Total of Vr no 2 - PEN:	3,01,54,427

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	40,61,781
						Total of Vr no 3 - PEN:	40,61,781

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,55,263
						Total of Vr no 4 - PEN:	93,55,263

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	53,14,730
						Total of Vr no 5 - PEN:	53,14,730

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,34,57,194
						Total of Vr no 6 - PEN:	1,34,57,194

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	2,84,82,487
						Total of Vr no 7 - PEN:	2,84,82,487

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	93,17,541
						Total of Vr no 8 - PEN:	93,17,541

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,33,325
						Total of Vr no 13 - PEN:	1,93,33,325

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,16,174
						Total of Vr no 14 - PEN:	88,16,174

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	37,13,613
						Total of Vr no 15 - PEN:	37,13,613

Sub Head	04	Not Available	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	18,15,288
						Total of Vr no 16 - PEN:	18,15,288

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,50,435
						Total of Vr no 17 - PEN:	40,50,435

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	29,53,823
						Total of Vr no 18 - PEN:	29,53,823

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 (`)
15002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,93,62,300
						Total of Vr no 19 - PEN:	6,93,62,300

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	3,52,21,917
						Total of Vr no 20 - PEN:	3,52,21,917

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,63,848
						Total of Vr no 21 - PEN:	2,63,848

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,77,934
						Total of Vr no 22 - PEN:	5,77,934

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,86,639
						Total of Vr no 23 - PEN:	3,86,639

Sub Head	03	Not Available	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	1,16,361
						Total of Vr no 24 - PEN:	1,16,361

Major Head	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	1,14,13,166
						Total of Vr no 9 - PEN:	1,14,13,166

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 NOVEMBER 2021 **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	2,85,95,464
						Total of Vr no 10 - PEN:	2,85,95,464

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,263
						Total of Vr no 25 - PEN:	2,82,263

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,94,867
						Total of Vr no 27 - PEN:	26,94,867

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,909
						Total of Vr no 28 - PEN:	2,40,909

Major Head	2071	Pensions 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	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,75,966
						Total of Vr no 29 - PEN:	1,15,75,966

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 (`)
15002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,66,573

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MONTH OF ACCOUNT NOVEMBER 2021 **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	30 - PEN					Total of Vr no 30 - PEN:	26,66,573

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,391
						Total of Vr no 31 - PEN:	16,391

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,941
						Total of Vr no 32 - PEN:	40,941

Major 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	39,999
						Total of Vr no 11 - PEN:	39,999

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,66,189
						Total of Vr no 12 - PEN:	16,66,189

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 (`)
15004217	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 22 - MIS:	60,000

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004227	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	30,000
						Total of Vr no 20 - MIS:	30,000
						Total of SHAHJAHANPUR (15):	**36,03,67,195**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,70,172
						Total of Vr no 1 - PEN:	1,37,70,172

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,17,440
						Total of Vr no 2 - PEN:	1,04,17,440

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,770
						Total of Vr no 3 - PEN:	5,56,770

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 (`)
91002103	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,55,447
						Total of Vr no 4 - PEN:	56,55,447

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 (`)
91002103	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,357
						Total of Vr no 5 - PEN:	4,87,357

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
91002103	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,96,224
						Total of Vr no 6 - PEN:	38,96,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,41,197
						Total of Vr no 7 - PEN:	67,41,197

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,68,159
						Total of Vr no 8 - PEN:	23,68,159

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	11 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,57,604
						Total of Vr no 11 - PEN:	1,23,57,604

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	12 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,62,566
						Total of Vr no 12 - PEN:	47,62,566

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
91002103	13 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,40,125
						Total of Vr no 13 - PEN:	17,40,125

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,39,413
						Total of Vr no 14 - PEN:	7,39,413

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,746
						Total of Vr no 15 - PEN:	3,746

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	697
						Total of Vr no 16 - PEN:	697

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,59,510
						Total of Vr no 17 - PEN:	13,59,510

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,15,359
						Total of Vr no 18 - PEN:	9,15,359

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
91002103	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,89,19,517
						Total of Vr no 19 - PEN:	3,89,19,517

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 (`)
91002103	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,82,893
						Total of Vr no 20 - PEN:	2,13,82,893

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	75,448
						Total of Vr no 21 - PEN:	75,448

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,552
						Total of Vr no 22 - PEN:	62,552

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,08,058
						Total of Vr no 9 - PEN:	44,08,058

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 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 (`)
91002103	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,97,310
						Total of Vr no 10 - PEN:	1,04,97,310

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,22,038
						Total of Vr no 23 - PEN:	17,22,038

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,57,748
						Total of Vr no 24 - PEN:	76,57,748

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 (`)
91002103	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,07,271
						Total of Vr no 25 - PEN:	21,07,271

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,58,128
						Total of Vr no 26 - PEN:	9,58,128
						Total of SHAMLI (91):	**15,35,62,749**

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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	15,76,268
						Total of Vr no 1 - PEN:	15,76,268

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 (`)
67002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,16,814
						Total of Vr no 2 - PEN:	19,16,814

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	36,13,085
						Total of Vr no 3 - PEN:	36,13,085

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,26,205
						Total of Vr no 4 - PEN:	64,26,205

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	47,71,162
						Total of Vr no 5 - PEN:	47,71,162

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 NOVEMBER 2021 **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	80,92,351
						Total of Vr no 6 - PEN:	80,92,351

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	9,03,705
						Total of Vr no 7 - PEN:	9,03,705

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,00,875
						Total of Vr no 8 - PEN:	3,00,875

Major Head	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	12,44,593
						Total of Vr no 12 - PEN:	12,44,593

Sub Head	03	Not Available	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	9,50,328
						Total of Vr no 13 - PEN:	9,50,328

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,756
						Total of Vr no 14 - PEN:	1,27,756

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	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,747
						Total of Vr no 15 - PEN:	2,17,747

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	16 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,52,305
						Total of Vr no 16 - PEN:	20,52,305

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	17 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,12,203
						Total of Vr no 17 - PEN:	13,12,203

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	18 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,500
						Total of Vr no 18 - PEN:	51,500

Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	19 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,022
						Total of Vr no 19 - PEN:	72,022

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	86,73,279
						Total of Vr no 9 - PEN:	86,73,279

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	98,55,855
						Total of Vr no 10 - PEN:	98,55,855

Sub Head	04	Not Available	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	20 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,864
						Total of Vr no 20 - PEN:	36,864

Major Head	2071	Pensions 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	21 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,00,855
						Total of Vr no 21 - PEN:	4,00,855

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	22 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,213
						Total of Vr no 22 - PEN:	1,96,213

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,49,817
						Total of Vr no 11 - PEN:	2,49,817
						Total of SIDDHARTH NAGAR (67):	**5,30,41,802**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,19,95,387
						Total of Vr no 1 - PEN:	8,19,95,387

Sub Head	03	Not Available	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	4,64,84,452
						Total of Vr no 2 - PEN:	4,64,84,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,33,340
						Total of Vr no 3 - PEN:	54,33,340

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,15,077
						Total of Vr no 4 - PEN:	99,15,077

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	65,30,730
						Total of Vr no 5 - PEN:	65,30,730

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,32,45,530
						Total of Vr no 6 - PEN:	1,32,45,530

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	4,02,78,360
						Total of Vr no 7 - PEN:	4,02,78,360

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 (`)
46002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,70,720
						Total of Vr no 8 - PEN:	1,33,70,720

Major Head	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	20 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,43,319
						Total of Vr no 20 - PEN:	2,33,43,319

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	21 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	98,95,319
						Total of Vr no 21 - PEN:	98,95,319

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	22 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,70,405
						Total of Vr no 22 - PEN:	20,70,405

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	23 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,29,382
						Total of Vr no 23 - PEN:	9,29,382

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 (`)
46004566	34 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,188
						Total of Vr no 34 - PEN:	41,188

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	35 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,756
						Total of Vr no 35 - PEN:	13,756

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	24 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,48,005
						Total of Vr no 24 - PEN:	6,48,005

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	25 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,25,866
						Total of Vr no 25 - PEN:	4,25,866

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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	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,81,126
						Total of Vr no 26 - PEN:	93,81,126

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	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,93,225
						Total of Vr no 27 - PEN:	70,93,225

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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,75,79,369
						Total of Vr no 28 - PEN:	7,75,79,369

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	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,42,236
						Total of Vr no 29 - PEN:	3,82,42,236

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	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,657
						Total of Vr no 30 - PEN:	3,64,657

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	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,907
						Total of Vr no 31 - PEN:	3,07,907

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MONTH OF ACCOUNT NOVEMBER 2021 **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	13 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,60,847
						Total of Vr no 13 - PEN:	5,60,847

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	14 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,153
						Total of Vr no 14 - PEN:	67,153

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	3,57,02,005
						Total of Vr no 10 - PEN:	3,57,02,005
	9 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,48,85,392
						Total of Vr no 9 - PEN:	1,48,85,392

Sub Head	04	Not Available	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	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	79,747
						Total of Vr no 33 - PEN:	79,747

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	17 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,87,924
						Total of Vr no 17 - PEN:	20,87,924

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,12,388
						Total of Vr no 32 - PEN:	26,12,388

Major Head	2071	Pensions 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	18 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,65,165
						Total of Vr no 18 - PEN:	1,75,65,165

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 (`)
46002003	19 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,24,604
						Total of Vr no 19 - PEN:	63,24,604

Sub Head	04	Not Available	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	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,551
						Total of Vr no 15 - PEN:	47,551

Sub Head	04	Not Available	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	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,354
						Total of Vr no 16 - PEN:	2,354

Major 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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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	49Medical Expenses	1,98,414
						Total of Vr no 11 - PEN:	1,98,414

Sub Head	04	Not Available	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	49Medical Expenses	48,44,172
						Total of Vr no 12 - PEN:	48,44,172

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 (`)
46002556	16 - MIS	Second	Voted	No Objection	223560104 03 00	42Other Expenditure	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of SITAPUR (46):	**47,26,27,072**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,71,26,255
						Total of Vr no 1 - PEN:	2,71,26,255

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 (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,85,533
						Total of Vr no 2 - PEN:	1,79,85,533

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	58,10,750
						Total of Vr no 3 - PEN:	58,10,750

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 (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,39,403
						Total of Vr no 4 - PEN:	1,33,39,403

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	48,29,022
						Total of Vr no 5 - PEN:	48,29,022

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,36,26,724
						Total of Vr no 6 - PEN:	1,36,26,724

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	1,07,18,078
						Total of Vr no 7 - PEN:	1,07,18,078

Sub Head	03	Not Available	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	44,98,147
						Total of Vr no 8 - PEN:	44,98,147

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,88,064
						Total of Vr no 13 - PEN:	39,88,064

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,35,124
						Total of Vr no 14 - PEN:	19,35,124

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,902
						Total of Vr no 15 - PEN:	1,61,902

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,423
						Total of Vr no 16 - PEN:	15,423

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,668
						Total of Vr no 17 - PEN:	13,668

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,463
						Total of Vr no 18 - PEN:	13,463

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,16,450
						Total of Vr no 19 - PEN:	4,16,16,450

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,71,862
						Total of Vr no 20 - PEN:	2,00,71,862

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TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,53,000
						Total of Vr no 21 - PEN:	3,53,000

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	1,72,92,572
						Total of Vr no 9 - PEN:	1,72,92,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,84,84,059
						Total of Vr no 10 - PEN:	2,84,84,059
	22 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,890
						Total of Vr no 22 - PEN:	1,36,890

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	23 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,89,724
						Total of Vr no 23 - PEN:	14,89,724
	24 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,41,411
						Total of Vr no 24 - PEN:	10,41,411

Major Head	2071	Pensions 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 NOVEMBER 2021 **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	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	25 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,07,95,252
						Total of Vr no 25 - PEN:	14,07,95,252
	27 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,617
						Total of Vr no 27 - PEN:	5,617

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 (`)
69002003	26 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,72,13,235
						Total of Vr no 26 - PEN:	7,72,13,235

Sub Head	04	Not Available	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	28 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,407
						Total of Vr no 28 - PEN:	10,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	65,888
						Total of Vr no 11 - PEN:	65,888

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 (`)
69002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	15,29,146
						Total of Vr no 12 - PEN:	15,29,146

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 NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 27 - MIS:	60,000
						Total of SONBHADRA (69):	**43,42,27,069**

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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	02	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 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,85,069
						Total of Vr no 1 - PEN:	72,85,069
	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	69,24,569
						Total of Vr no 2 - PEN:	69,24,569

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,44,130
						Total of Vr no 3 - PEN:	34,44,130

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 (`)
85002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	59,06,863
						Total of Vr no 4 - PEN:	59,06,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,58,489
						Total of Vr no 5 - PEN:	34,58,489

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 (`)
85002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,52,497
						Total of Vr no 6 - PEN:	65,52,497

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,18,376
						Total of Vr no 7 - PEN:	29,18,376

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 (`)
85002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,52,292
						Total of Vr no 8 - PEN:	15,52,292

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,25,174
						Total of Vr no 11 - PEN:	37,25,174

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,25,811
						Total of Vr no 12 - PEN:	16,25,811

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,520
						Total of Vr no 13 - PEN:	11,520

Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,420

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	14 - PEN					Total of Vr no 14 - PEN:	4,58,420

Sub Head	10	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,031
						Total of Vr no 15 - PEN:	5,09,031

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	16 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,49,933
						Total of Vr no 16 - PEN:	1,85,49,933

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	17 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,58,055
						Total of Vr no 17 - PEN:	65,58,055

Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	18 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,372
						Total of Vr no 18 - PEN:	86,372

Sub Head	13	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	19 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,086
						Total of Vr no 19 - PEN:	96,086

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators

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TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,757
						Total of Vr no 20 - PEN:	49,757

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 (`)
85002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,243
						Total of Vr no 21 - PEN:	46,243

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,79,852
						Total of Vr no 9 - PEN:	52,79,852

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,59,592
						Total of Vr no 10 - PEN:	85,59,592

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,19,958
						Total of Vr no 22 - PEN:	31,19,958

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 SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	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 (`)
85004726	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of SRAVASTI (85):	**8,68,38,089**

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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	37,38,519
						Total of Vr no 1 - PEN:	37,38,519

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 (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,17,185
						Total of Vr no 2 - PEN:	36,17,185

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 (`)
52002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,74,511
						Total of Vr no 3 - PEN:	45,74,511

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 (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,05,268
						Total of Vr no 4 - PEN:	1,07,05,268

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 (`)
52002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,38,686
						Total of Vr no 5 - PEN:	52,38,686

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	1,38,58,117
						Total of Vr no 6 - PEN:	1,38,58,117

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	26,03,176
						Total of Vr no 7 - PEN:	26,03,176

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 (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,67,967
						Total of Vr no 8 - PEN:	13,67,967

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,26,539
						Total of Vr no 12 - PEN:	23,26,539

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,03,694
						Total of Vr no 13 - PEN:	24,03,694

Sub Head	04	Not Available	Detail Head	01	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	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	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,40,036
						Total of Vr no 14 - PEN:	11,40,036

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 (`)
52002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,46,281
						Total of Vr no 15 - PEN:	15,46,281

Sub Head	07	Not Available	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	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,56,757
						Total of Vr no 16 - PEN:	18,56,757

Sub Head	07	Not Available	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	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,29,577
						Total of Vr no 17 - PEN:	21,29,577

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	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,857
						Total of Vr no 18 - PEN:	14,857

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,769
						Total of Vr no 20 - PEN:	12,769

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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	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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,64,316
						Total of Vr no 21 - PEN:	6,64,316

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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,12,542
						Total of Vr no 22 - PEN:	9,12,542

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 (`)
52002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,05,933
						Total of Vr no 23 - PEN:	37,05,933

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	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,18,618
						Total of Vr no 24 - PEN:	18,18,618

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 (`)
52002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,05,846
						Total of Vr no 9 - PEN:	1,00,05,846

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	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	1,20,27,207
						Total of Vr no 10 - PEN:	1,20,27,207

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,815
						Total of Vr no 25 - PEN:	6,33,815

Sub Head	04	Not Available	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	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,00,173
						Total of Vr no 26 - PEN:	18,00,173

Sub Head	05	Not Available	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	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,885
						Total of Vr no 27 - PEN:	3,01,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,75,073
						Total of Vr no 28 - PEN:	23,75,073

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,57,671

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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	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						
						Total of Vr no 29 - PEN:	37,57,671

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,29,085
						Total of Vr no 11 - PEN:	31,29,085

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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of SULTANPUR (52):	**9,83,26,103**

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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	6,71,43,989
						Total of Vr no 1 - PEN:	6,71,43,989

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,83,157
						Total of Vr no 2 - PEN:	4,01,83,157

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,83,936
						Total of Vr no 3 - PEN:	1,07,83,936

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,72,177
						Total of Vr no 4 - PEN:	2,11,72,177

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	99,72,291
						Total of Vr no 5 - PEN:	99,72,291

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,95,34,863
						Total of Vr no 6 - PEN:	1,95,34,863

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	3,36,87,577
						Total of Vr no 7 - PEN:	3,36,87,577

Sub Head	03	Not Available	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	1,04,57,363
						Total of Vr no 8 - PEN:	1,04,57,363

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,26,955
						Total of Vr no 12 - PEN:	3,24,26,955

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,32,479
						Total of Vr no 13 - PEN:	1,21,32,479

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,11,067
						Total of Vr no 14 - PEN:	31,11,067

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,78,649
						Total of Vr no 15 - PEN:	13,78,649

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	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,334
						Total of Vr no 16 - PEN:	20,334

Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,173
						Total of Vr no 17 - PEN:	15,173

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,951
						Total of Vr no 18 - PEN:	16,951

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,416
						Total of Vr no 19 - PEN:	16,416

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MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,635
						Total of Vr no 20 - PEN:	1,53,635

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	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,318
						Total of Vr no 21 - PEN:	61,318

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	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,80,575
						Total of Vr no 22 - PEN:	38,80,575

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	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,98,032
						Total of Vr no 23 - PEN:	38,98,032

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	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,60,27,042
						Total of Vr no 24 - PEN:	7,60,27,042

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,66,494
						Total of Vr no 25 - PEN:	3,75,66,494

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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	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,347
						Total of Vr no 26 - PEN:	13,347

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 (`)
44002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,893
						Total of Vr no 27 - PEN:	34,893

Major Head	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	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,638
						Total of Vr no 28 - PEN:	3,80,638

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	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,362
						Total of Vr no 29 - 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	1,48,47,994
						Total of Vr no 9 - PEN:	1,48,47,994

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 UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,51,22,523
						Total of Vr no 10 - PEN:	2,51,22,523

Sub Head	04	Not Available	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	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,010
						Total of Vr no 30 - PEN:	1,79,010

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,79,877
						Total of Vr no 31 - PEN:	6,79,877

Sub Head	05	Not Available	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 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,01,841
						Total of Vr no 32 - PEN:	6,01,841

Major Head	2071	Pensions 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	33 - PEN	Second	Voted	No Objection	207101200 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,47,913
						Total of Vr no 33 - PEN:	1,00,47,913

Sub Head	03	Not Available	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	34 - PEN	Second	Voted	No Objection	207101200 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,73,005

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MONTH OF ACCOUNT NOVEMBER 2021 **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	34 - PEN					Total of Vr no 34 - PEN:	38,73,005

Sub Head	04	Not Available	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	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,008
						Total of Vr no 35 - PEN:	2,24,008

Sub Head	04	Not Available	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	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,508
						Total of Vr no 36 - PEN:	76,508

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	26,26,195
						Total of Vr no 11 - PEN:	26,26,195

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	15 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 15 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of UNNAO (44):	**44,25,52,587**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	25,73,00,876
						Total of Vr no 1 - PEN:	25,73,00,876

Sub Head	03	Not Available	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	14,42,01,581
						Total of Vr no 2 - PEN:	14,42,01,581

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	2,41,61,334
						Total of Vr no 3 - PEN:	2,41,61,334

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 (`)
27002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,65,90,634
						Total of Vr no 4 - PEN:	4,65,90,634

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	2,90,55,099
						Total of Vr no 5 - PEN:	2,90,55,099

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4,70,49,986
						Total of Vr no 6 - PEN:	4,70,49,986

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	8,65,86,702
						Total of Vr no 7 - PEN:	8,65,86,702

Sub Head	03	Not Available	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	3,13,33,159
						Total of Vr no 8 - PEN:	3,13,33,159

Major Head	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	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,44,09,961
						Total of Vr no 13 - PEN:	6,44,09,961

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,63,41,877
						Total of Vr no 14 - PEN:	2,63,41,877

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,75,920
						Total of Vr no 15 - PEN:	6,34,75,920

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,54,42,106
						Total of Vr no 16 - PEN:	3,54,42,106

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	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,393
						Total of Vr no 17 - PEN:	5,61,393

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	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,452
						Total of Vr no 18 - PEN:	1,35,452

Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,088
						Total of Vr no 19 - PEN:	57,088

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,695
						Total of Vr no 20 - PEN:	5,695

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,61,192
						Total of Vr no 21 - PEN:	10,61,192

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	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,72,228
						Total of Vr no 22 - PEN:	6,72,228

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	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,15,815
						Total of Vr no 23 - PEN:	96,15,815

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 (`)
27002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,27,061
						Total of Vr no 24 - PEN:	67,27,061

Sub Head	12	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,20,09,427
						Total of Vr no 25 - PEN:	7,20,09,427

Sub Head	12	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,11,128
						Total of Vr no 26 - PEN:	3,65,11,128

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,72,589
						Total of Vr no 27 - PEN:	41,72,589

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	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,51,530
						Total of Vr no 28 - PEN:	44,51,530

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 (`)
27002003	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,58,573
						Total of Vr no 29 - PEN:	8,58,573

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	30 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,527
						Total of Vr no 30 - PEN:	1,02,527

Major Head	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	3,01,88,882
						Total of Vr no 9 - PEN:	3,01,88,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,73,455
						Total of Vr no 10 - PEN:	5,27,73,455

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,91,143
						Total of Vr no 31 - PEN:	8,91,143

Sub Head	05	Not Available	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 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,43,270
						Total of Vr no 32 - PEN:	19,43,270

Major Head	2071	Pensions 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	33 - PEN	Second	Voted	No Objection	207101200 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,71,41,605
						Total of Vr no 33 - PEN:	9,71,41,605

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	34 - PEN	Second	Voted	No Objection	207101200 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,23,358
						Total of Vr no 34 - PEN:	3,49,23,358

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,903

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	35 - PEN					Total of Vr no 35 - PEN:	2,93,903

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,620
						Total of Vr no 36 - PEN:	78,620

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,499
						Total of Vr no 11 - PEN:	5,499

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,02,23,678
						Total of Vr no 12 - PEN:	2,02,23,678

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 (`)
27002551	32 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 32 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004227	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 38 - MIS:	60,000
	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000
						Total of Vr no 39 - MIS:	60,000
	40 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expenditure	60,000

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TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004227	40 - MIS					Total of Vr no 40 - MIS:	60,000
						Total of VARANASI (27):	**1,23,15,94,346**

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TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	6 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,71,680
						Total of Vr no 6 - MIS:	16,71,680
	7 - MIS	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,23,040
						Total of Vr no 7 - MIS:	16,23,040

Major Head	2071	Pensions and Other Retirement Benefits	Sub 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	13 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,120
						Total of Vr no 13 - MIS:	24,120
	14 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,530
						Total of Vr no 14 - MIS:	2,43,530
	15 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,500
						Total of Vr no 15 - MIS:	81,500
	16 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,36,448
						Total of Vr no 16 - MIS:	10,36,448

Major 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	1 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,611
						Total of Vr no 1 - MIS:	5,611
	10 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,993
						Total of Vr no 10 - MIS:	2,993
	11 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,711
						Total of Vr no 11 - MIS:	20,711
	12 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,000
						Total of Vr no 12 - MIS:	6,000
	2 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	51,868

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TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	2 - MIS					Total of Vr no 2 - MIS:	51,868
	3 - MIS	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	27,000
						Total of Vr no 3 - MIS:	27,000
	4 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	48,740
						Total of Vr no 4 - MIS:	48,740
	5 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	38,278
						Total of Vr no 5 - MIS:	38,278
	8 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,328
						Total of Vr no 8 - MIS:	11,328
	9 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,774
						Total of Vr no 9 - MIS:	17,774
						Total of VIDHAN PARISHAD (95):	**49,10,621**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,80,385
						Total of Vr no 2 - MIS:	5,80,385
	3 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,50,220
						Total of Vr no 3 - MIS:	31,50,220
	4 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,655
						Total of Vr no 4 - MIS:	13,655
	5 - MIS	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,70,637
						Total of Vr no 5 - MIS:	5,70,637

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	41,026
						Total of Vr no 1 - MIS:	41,026
						Total of VIDHAN SABHA (96):	**43,55,923**
						Grand Total:	**34,46,40,84,992**

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	1,20,91,800	1,20,91,800	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	16,10,93,792	16,10,93,792	0	
	AGRA (08)	0	**********	1,02,44,70,148	0	
	ALIGARH (06)	0	87,98,28,789	87,98,28,789	0	
	AMBEDKAR NAGAR (74)	0	34,52,20,471	34,52,20,471	0	
	AURAIYA (81)	0	29,00,05,901	29,00,05,901	0	
	AZAMGARH (34)	0	18,95,21,055	18,95,21,055	0	
	BADAUN (13)	0	35,00,54,957	35,00,54,957	0	
	BAGPAT (83)	0	26,94,56,027	26,94,56,027	0	
	BAHRAICH (51)	0	34,20,06,139	34,20,06,139	0	
	BALLIA (31)	0	10,13,06,596	10,13,06,596	0	
	BALRAMPUR (79)	0	19,64,38,973	19,64,38,973	0	
	BANDA (26)	0	33,26,08,297	33,26,08,297	0	
	BARABANKY (54)	0	42,11,81,052	42,11,81,052	0	
	BAREILLY (11)	0	79,95,43,672	79,95,43,672	0	
	BASTI (33)	0	49,72,26,221	49,72,26,221	0	
	BIJNORE (12)	0	49,18,48,487	49,18,48,487	0	
	BULANDSHAHAR (05)	0	64,21,09,609	64,21,09,609	0	
	CHANDAULI (77)	0	32,09,66,607	32,09,66,607	0	
	CHATRAPATI S M NAGAR (89)	0	8,80,22,054	8,80,22,054	0	
	CHITRAKOOT (87)	0	16,46,82,551	16,46,82,551	0	
	DEORIA (35)	0	14,40,54,058	14,40,54,058	0	
	ETAH (10)	0	30,82,92,618	30,82,92,618	0	
	ETAWAH (19)	0	44,58,51,757	44,58,51,757	0	
	FAIZABAD (49)	0	51,49,06,264	51,49,06,264	0	
	FATEHGARH (18)	0	31,42,50,651	31,42,50,651	0	
	FATEHPUR (21)	0	43,00,37,507	43,00,37,507	0	
	FIROZABAD (68)	0	33,00,86,034	33,00,86,034	0	
	GAUTAM BUDHA NAGAR (76)	0	29,83,78,655	29,83,78,655	0	
	GAZIPUR (30)	0	70,83,21,119	70,83,21,119	0	
	GHAZIABAD (59)	0	64,09,59,800	64,09,59,800	0	
	GONDA (50)	0	42,41,67,014	42,41,67,014	0	
	GORAKHPUR (32)	0	**********	1,23,23,10,591	0	
	GOVERNOR'S SECRETARIATE (98)	0	6,30,841	6,30,841	0	
	HAMIRPUR (25)	0	23,71,76,329	23,71,76,329	0	
	HAPUR (90)	0	19,10,25,992	19,10,25,992	0	
	HARDOI (47)	0	49,80,47,326	49,80,47,326	0	
	HATHRAS (78)	0	4,63,65,560	4,63,65,560	0	
	IRLA CHEQUE SECTION (97)	0	43,24,270	43,24,270	0	
	JALAUN (24)	0	40,69,34,188	40,69,34,188	0	
	JAUNPUR (29)	0	18,02,43,049	18,02,43,049	0	
	JHANSI (23)	0	56,76,24,999	56,76,24,999	0	
	JYOTIBA FULLE NAGAR (86)	0	34,07,24,027	34,07,24,027	0	
	KANNAUJ (84)	0	5,22,97,745	5,22,97,745	0	
	KANPUR DEHAT (62)	0	27,73,18,996	27,73,18,996	0	
	KANPUR NAGAR (20)	0	**********	1,40,17,68,519	0	
	KANSHIRAM NAGAR (88)	0	19,53,07,817	19,53,07,817	0	
	KAUSHAMBI (82)	0	16,93,02,977	16,93,02,977	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
2071	KHERI (48)	0		37,70,23,951		37,70,23,951	0	
	LALITPUR (58)	0		18,00,14,693		18,00,14,693	0	
	LUCKNOW (43)	0		**********		1,69,69,74,448	0	
	LUCKNOW-2 (60)	0		**********		1,85,07,78,622	0	
	MAHARAJGANJ (70)	0		23,10,98,046		23,10,98,046	0	
	MAHOBA (71)	0		15,79,80,230		15,79,80,230	0	
	MAINPURI (09)	0		36,83,33,080		36,83,33,080	0	
	MATHURA (07)	0		51,26,66,884		51,26,66,884	0	
	MAU (66)	0		38,61,55,530		38,61,55,530	0	
	MEERUT (04)	0		**********		1,03,16,58,993	0	
	MIRZAPUR (28)	0		43,25,90,848		43,25,90,848	0	
	MORADABAD (14)	0		55,06,86,857		55,06,86,857	0	
	MUZAFFARNAGAR (03)	0		44,77,47,423		44,77,47,423	0	
	PADRAUNA (73)	0		29,78,16,115		29,78,16,115	0	
	PAO NEW DELHI TREASURY (63)	0		5,84,44,767		5,84,44,767	0	
	PILIBHIT (16)	0		22,51,83,136		22,51,83,136	0	
	PRATAPGARH (53)	0		50,55,65,807		50,55,65,807	0	
	PRAYAGRAJ (22)	0		**********		1,29,70,97,506	0	
	PRAYAGRAJ-2 (64)	0		39,51,05,829		39,51,05,829	0	
	RAIBAREILLY (45)	0		54,82,07,240		54,82,07,240	0	
	RAMPUR (17)	0		26,53,72,459		26,53,72,459	0	
	SAHARANPUR (02)	0		49,26,16,304		49,26,16,304	0	
	SAMBHAL (92)	0		13,13,18,325		13,13,18,325	0	
	SANT KABIR NAGAR (80)	0		24,27,67,127		24,27,67,127	0	
	SANT RAVIDAS NAGAR (72)	0		15,26,91,182		15,26,91,182	0	
	SHAHJAHANPUR (15)	0		36,02,17,195		36,02,17,195	0	
	SHAMLI (91)	0		15,35,62,749		15,35,62,749	0	
	SIDDHARTH NAGAR (67)	0		5,30,41,802		5,30,41,802	0	
	SITAPUR (46)	0		47,25,67,072		47,25,67,072	0	
	SONBHADRA (69)	0		43,41,67,069		43,41,67,069	0	
	SRAVASTI (85)	0		8,67,18,089		8,67,18,089	0	
	SULTANPUR (52)	0		9,82,66,103		9,82,66,103	0	
	UNNAO (44)	0		44,24,32,587		44,24,32,587	0	
	VARANASI (27)	0		**********		1,23,13,54,346	0	
	VIDHAN PARISHAD (95)	84,479		48,26,142		49,10,621	0	
	VIDHAN SABHA (96)	0		43,55,923		43,55,923	0	
	Total of Mj Hd 2071:	**84,479**	**0**	**********	**0**	**********	**0**	
2235	AGRA (08)	30,000		60,000		90,000	0	
	BADAUN (13)	60,000		0		60,000	0	
	BAGPAT (83)	0		90,000		90,000	0	
	BALLIA (31)	0		1,20,000		1,20,000	0	
	BANDA (26)	1,20,000		0		1,20,000	0	
	BARABANKY (54)	0		1,20,000		1,20,000	0	
	BAREILLY (11)	0		60,000		60,000	0	
	BIJNORE (12)	0		60,000		60,000	0	
	BULANDSHAHAR (05)	60,000		60,000		1,20,000	0	
	CHANDAULI (77)	0		90,000		90,000	0	
	CHITRAKOOT (87)	0		60,000		60,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	ETAWAH (19)	0		60,000		60,000	0	
	FAIZABAD (49)	0		1,20,000		1,20,000	0	
	FATEHGARH (18)	0		30,000		30,000	0	
	FATEHPUR (21)	0		60,000		60,000	0	
	FIROZABAD (68)	1,20,000		1,20,000		2,40,000	0	
	GAUTAM BUDHA NAGAR (76)	60,000		0		60,000	0	
	GORAKHPUR (32)	0		1,80,000		1,80,000	0	
	HAPUR (90)	0		60,000		60,000	0	
	HARDOI (47)	0		60,000		60,000	0	
	JALAUN (24)	60,000		60,000		1,20,000	0	
	JAUNPUR (29)	0		60,000		60,000	0	
	JYOTIBA FULLE NAGAR (86)	0		60,000		60,000	0	
	KANPUR NAGAR (20)	60,000		1,80,000		2,40,000	0	
	KHERI (48)	0		1,20,000		1,20,000	0	
	LUCKNOW (43)	0		5,19,204		5,19,204	0	
	LUCKNOW-2 (60)	0		1,20,000		1,20,000	0	
	MAINPURI (09)	0		4,20,000		4,20,000	0	
	MATHURA (07)	1,20,000		0		1,20,000	0	
	MAU (66)	0		3,00,000		3,00,000	0	
	MEERUT (04)	0		1,80,000		1,80,000	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	
	PADRAUNA (73)	0		57,332		57,332	0	
	PILIBHIT (16)	0		3,00,000		3,00,000	0	
	PRATAPGARH (53)	60,000		0		60,000	0	
	PRAYAGRAJ (22)	60,000		1,70,474		2,30,474	0	
	PRAYAGRAJ-2 (64)	0		1,20,000		1,20,000	0	
	RAIBAREILLY (45)	0		60,000		60,000	0	
	RAMPUR (17)	60,000		60,000		1,20,000	0	
	SAHARANPUR (02)	0		87,123		87,123	0	
	SANT RAVIDAS NAGAR (72)	0		60,000		60,000	0	
	SHAHJAHANPUR (15)	0		1,50,000		1,50,000	0	
	SITAPUR (46)	0		60,000		60,000	0	
	SONBHADRA (69)	0		60,000		60,000	0	
	SRAVASTI (85)	60,000		60,000		1,20,000	0	
	SULTANPUR (52)	0		60,000		60,000	0	
	UNNAO (44)	60,000		60,000		1,20,000	0	
	VARANASI (27)	0		2,40,000		2,40,000	0	
	Total of Mj Hd 2235:	**9,90,000**	**0**	**52,14,133**	**0**	**62,04,133**	**0**	
	Grand Total:	**10,74,479**	**0**	**********	**0**	**********	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001318	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	14,560
						Total of Vr no 17 - EST:	2,03,488
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	14,560
						Total of Vr no 3 - EST:	2,03,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001338	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						55 House rent allowance	13,820
						Total of Vr no 18 - EST:	1,80,988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	10 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	51,756
						Total of Vr no 16 - MIS:	51,756
	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	87,700
						03 Dearness Allowance	24,556
						55 House rent allowance	4,040
						Total of Vr no 19 - EST:	1,16,296
	20 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	67,800
						03 Dearness Allowance	18,984
						55 House rent allowance	6,680
						Total of Vr no 20 - EST:	93,464
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	87,700
						03 Dearness Allowance	24,556
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,16,296
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	67,800
						03 Dearness Allowance	18,984
						55 House rent allowance	6,680
						Total of Vr no 5 - EST:	93,464

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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 NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,920
						Total of Vr no 1 - MIS:	14,920
	12 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	13 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,79,608
						Total of Vr no 13 - EST:	1,79,608
	14 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	54,600
						Total of Vr no 14 - EST:	54,600
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,590
						Total of Vr no 2 - MIS:	11,590
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,736
						Total of Vr no 4 - MIS:	6,736
	5 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	24,948
						Total of Vr no 5 - MIS:	24,948
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,025
						Total of Vr no 6 - MIS:	7,025
						Total of AGRA (08):	**14,83,011**

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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 NOVEMBER 2021 **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	96,600
						03 Dearness Allowance	27,048
						Total of Vr no 1 - EST:	1,23,648
	4 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,174
						Total of Vr no 4 - MIS:	5,174

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	47,710
						Total of Vr no 1 - MIS:	47,710
	17 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	22,272
						Total of Vr no 17 - MIS:	22,272
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,15,100
						03 Dearness Allowance	88,228
						55 House rent allowance	22,140
						Total of Vr no 2 - EST:	4,25,468
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,687
						Total of Vr no 2 - MIS:	9,687
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	16,36,500
						03 Dearness Allowance	4,58,220
						06 Other Allowances	1,160
						55 House rent allowance	1,17,480
						Total of Vr no 3 - EST:	22,13,360
	3 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,740
						Total of Vr no 3 - MIS:	7,740
						Total of ALIGARH (06):	**28,55,059**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001003	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						Total of Vr no 2 - EST:	1,31,200
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	8,71,600
						03 Dearness Allowance	2,44,048
						06 Other Allowances	160
						55 House rent allowance	33,850
						Total of Vr no 1 - EST:	11,49,658
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,913
						Total of Vr no 1 - MIS:	21,913
	2 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	22,650
						Total of Vr no 2 - MIS:	22,650
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,08,700
						03 Dearness Allowance	30,436
						55 House rent allowance	4,780
						Total of Vr no 3 - EST:	1,43,916
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	61,148
						03 Dearness Allowance	23,612
						55 House rent allowance	1,433
						Total of Vr no 4 - EST:	86,193
						Total of AMBEDKAR NAGAR (74):	**15,55,530**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	1 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	85,370
						Total of Vr no 1 - MIS:	85,370
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	14,306
						Total of Vr no 2 - MIS:	14,306
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,387
						Total of Vr no 3 - MIS:	18,387
	5 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	22,744
						Total of Vr no 5 - MIS:	22,744
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,807
						Total of Vr no 6 - MIS:	3,807
						Total of AURAIYA (81):	**1,44,614**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						55 House rent allowance	7,280
						Total of Vr no 20 - EST:	2,01,840
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	21 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 21 - EST:	46,674
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	20
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	46,674

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001682	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						Total of Vr no 1 - EST:	1,35,552
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						Total of Vr no 17 - EST:	1,35,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,633
						Total of Vr no 1 - MIS:	47,633
	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	09 Electrical Dues	20,692
						Total of Vr no 12 - MIS:	20,692
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,445

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	13 - MIS					Total of Vr no 13 - MIS:	56,445
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,357
						Total of Vr no 14 - MIS:	37,357
	15 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,057
						Total of Vr no 15 - MIS:	2,057
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	23 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,400
						03 Dearness Allowance	58,072
						55 House rent allowance	6,540
						Total of Vr no 23 - EST:	2,72,012
	24 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,82,300
						03 Dearness Allowance	2,75,044
						06 Other Allowances	120
						55 House rent allowance	39,350
						Total of Vr no 24 - EST:	12,96,814
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,07,400
						03 Dearness Allowance	58,072
						55 House rent allowance	6,540
						Total of Vr no 6 - EST:	2,72,012
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,82,300
						03 Dearness Allowance	2,75,044
						06 Other Allowances	120
						55 House rent allowance	39,350
						Total of Vr no 7 - EST:	12,96,814
						Total of AZAMGARH (34):	**40,43,274**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001108	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						Total of Vr no 5 - EST:	1,31,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,065
						03 Dearness Allowance	2,221
						Total of Vr no 1 - EST:	15,286
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,855
						Total of Vr no 1 - MIS:	12,855
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,87,167
						03 Dearness Allowance	2,20,407
						06 Other Allowances	130
						55 House rent allowance	27,390
						Total of Vr no 2 - EST:	10,35,094
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,42,976
						03 Dearness Allowance	56,308
						06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 3 - EST:	2,06,604
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,024
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	21,176
						Total of BADAUN (13):	**14,27,215**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001663	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						55 House rent allowance	3,780
						Total of Vr no 5 - EST:	1,27,428
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,691
						Total of Vr no 3 - MIS:	3,691
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,184
						Total of Vr no 4 - MIS:	9,184
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,22,440
						03 Dearness Allowance	34,283
						06 Other Allowances	60
						55 House rent allowance	6,327
						Total of Vr no 6 - EST:	1,63,110
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,23,300
						03 Dearness Allowance	1,46,524
						55 House rent allowance	16,940
						Total of Vr no 7 - EST:	6,86,764
						Total of BAGPAT (83):	**10,12,177**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 2 - EST:	1,03,552
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	8,899
						Total of Vr no 4 - EST:	8,899

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	1,86,500
						03 Dearness Allowance	52,220
						55 House rent allowance	5,790
						Total of Vr no 1 - EST:	2,44,510
	1 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,637
						Total of Vr no 1 - MIS:	7,637
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	9,900
						Total of Vr no 11 - EST:	9,900
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,25,000
						03 Dearness Allowance	2,59,000
						55 House rent allowance	24,520
						Total of Vr no 3 - EST:	12,08,520
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	18,535
						Total of Vr no 5 - EST:	18,535
	6 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	91,850
						Total of Vr no 6 - EST:	91,850
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620
						Total of BAHRAICH (51):	**18,38,471**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 11 - EST:	1,03,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,35,332
						Total of Vr no 1 - MIS:	3,35,332
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,32,200
						03 Dearness Allowance	65,016
						55 House rent allowance	8,280
						Total of Vr no 10 - EST:	3,05,496
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	28,739
						Total of Vr no 3 - MIS:	28,739
	4 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 4 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,75,505
						03 Dearness Allowance	3,29,056
						06 Other Allowances	620
						55 House rent allowance	25,790
						Total of Vr no 9 - EST:	15,30,971
						Total of BALLIA (31):	**24,93,698**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	25,580
						Total of Vr no 1 - MIS:	25,580
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,850
						Total of Vr no 2 - MIS:	40,850
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	12,693
						Total of Vr no 3 - MIS:	12,693
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 4 - MIS:	23,250
						Total of BALRAMPUR (79):	**1,85,269**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001003	1 - MIS	First	Voted	No Objection	205400095 03 00	05 Transfer Travelling Allowance	61,800
						Total of Vr no 1 - MIS:	61,800
26001004	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,40,032
26004275	3 - EST	First	Voted	No Objection	205400095 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	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001002	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						Total of Vr no 13 - EST:	1,62,304
26004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,17,200
						03 Dearness Allowance	2,84,816
						06 Other Allowances	1,120
						55 House rent allowance	32,770
						Total of Vr no 14 - EST:	13,35,906
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						06 Other Allowances	800
						55 House rent allowance	5,340
						Total of Vr no 15 - EST:	1,95,068
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS					Total of Vr no 2 - MIS:	3,368
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	45,182
						Total of Vr no 3 - MIS:	45,182
	4 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,934
						Total of Vr no 4 - MIS:	1,934
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,784
						Total of Vr no 5 - MIS:	11,784
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,463
						Total of Vr no 6 - MIS:	7,463
	7 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,863
						Total of Vr no 7 - MIS:	5,863
	8 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	10,819
						Total of Vr no 8 - MIS:	10,819
						Total of BANDA (26):	**21,19,683**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 8 - EST:	1,03,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,313
						Total of Vr no 2 - MIS:	4,313
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,38,160
						Total of Vr no 3 - EST:	1,38,160
	3 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,962
						Total of Vr no 3 - MIS:	8,962
	5 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,220
						Total of Vr no 5 - MIS:	9,220
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,07,000
						03 Dearness Allowance	3,37,960
						06 Other Allowances	160
						55 House rent allowance	38,100
						Total of Vr no 6 - EST:	15,83,220
	6 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,739
						Total of Vr no 6 - MIS:	2,739
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,51,600
						03 Dearness Allowance	70,448
						06 Other Allowances	40
						55 House rent allowance	11,480
						Total of Vr no 7 - EST:	3,33,568
						Total of BARABANKY (54):	**22,38,998**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001528	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,76,200
						03 Dearness Allowance	49,336
						55 House rent allowance	14,560
						Total of Vr no 6 - EST:	2,40,096

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - MIS	First	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	285
						Total of Vr no 1 - MIS:	285
	2 - MIS	First	Voted	No Objection	205400095 03 00	09 Electrical Dues	62,329
						Total of Vr no 2 - MIS:	62,329
	3 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	21,165
						Total of Vr no 5 - MIS:	21,165
	6 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	25,000
						Total of Vr no 6 - MIS:	25,000

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 (`)
11001519	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,34,707
						03 Dearness Allowance	37,718
						Total of Vr no 5 - EST:	1,72,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	2,21,056
						Total of Vr no 1 - EST:	2,21,056
	10 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,477
						Total of Vr no 10 - MIS:	2,477
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,614
						Total of Vr no 11 - MIS:	22,614
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,162
						Total of Vr no 12 - MIS:	41,162
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,94,900
						03 Dearness Allowance	3,90,572

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	3 - EST	Second	Voted	No Objection	205400097 03 00	06 Other Allowances	40
						55 House rent allowance	1,02,820
						Total of Vr no 3 - EST:	18,88,332
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,03,300
						03 Dearness Allowance	84,924
						55 House rent allowance	18,700
						Total of Vr no 4 - EST:	4,06,924
	4 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,409
						Total of Vr no 4 - MIS:	22,409
						Total of BAREILLY (11):	**31,36,274**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001360	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						55 House rent allowance	7,280
						Total of Vr no 5 - EST:	2,01,840
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	15 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	19,116
						Total of Vr no 15 - MIS:	19,116
	16 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	4,539
						Total of Vr no 16 - MIS:	4,539
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	30,768

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001386	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						Total of Vr no 6 - EST:	1,62,304
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	205400097 03 00	01 Pay	13,02,050
						03 Dearness Allowance	3,64,504
						55 House rent allowance	43,570
						Total of Vr no 1 - EST:	17,10,124
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	45,306
						Total of Vr no 1 - MIS:	45,306
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,100
						03 Dearness Allowance	25,144
						55 House rent allowance	5,550
						Total of Vr no 2 - EST:	1,49,794
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	17,700
						Total of Vr no 2 - MIS:	17,700

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,400
						Total of Vr no 3 - MIS:	39,400
	4 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	27,825
						Total of Vr no 4 - MIS:	27,825
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	76,540
						Total of Vr no 5 - MIS:	76,540
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,400
						Total of Vr no 6 - MIS:	35,400
	7 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	74,261
						Total of Vr no 7 - MIS:	74,261
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,388
						Total of Vr no 8 - MIS:	18,388
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	1,140
						Total of Vr no 9 - MIS:	1,140
						Total of BASTI (33):	**26,14,445**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,760
						Total of Vr no 1 - MIS:	9,760
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
						Total of BIJNORE (12):	**1,20,288**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001018	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 1 - EST:	1,00,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,990
						Total of Vr no 1 - MIS:	23,990
	14 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,65,792
						Total of Vr no 14 - EST:	1,65,792
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,71,400
						03 Dearness Allowance	3,83,992
						55 House rent allowance	49,180
						Total of Vr no 2 - EST:	18,04,572
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,45,600
						03 Dearness Allowance	1,24,768
						55 House rent allowance	16,080
						Total of Vr no 3 - EST:	5,86,448
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
						Total of BULANDSHAHAR (05):	**27,36,546**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,07,332
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	60,855
						Total of Vr no 10 - MIS:	60,855
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	3,110
						Total of Vr no 11 - MIS:	3,110
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,85,600
						03 Dearness Allowance	1,35,968
						55 House rent allowance	21,020
						Total of Vr no 2 - EST:	6,42,588
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,100
						03 Dearness Allowance	92,428
						55 House rent allowance	13,920
						Total of Vr no 3 - EST:	4,36,448
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,614
						Total of Vr no 3 - MIS:	7,614
	4 - MIS	First	Voted	Missing vchr	205400097 03 00	49 Medical Expenses	6,462
						Total of Vr no 4 - MIS:	6,462
						Total of CHANDAULI (77):	**12,64,409**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						Total of Vr no 5 - EST:	1,16,608
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	34,790
						Total of Vr no 1 - MIS:	34,790
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,67,500
						03 Dearness Allowance	1,02,900
						06 Other Allowances	60
						55 House rent allowance	6,500
						Total of Vr no 2 - EST:	4,76,960
	2 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	56,532
						Total of Vr no 2 - MIS:	56,532
	3 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	39,854
						Total of Vr no 3 - MIS:	39,854
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,14,500
						03 Dearness Allowance	60,060
						55 House rent allowance	4,100
						Total of Vr no 6 - EST:	2,78,660
						Total of CHATRAPATI S M NAGAR (89):	**10,03,404**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001010	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	63,300
						03 Dearness Allowance	23,324
						Total of Vr no 3 - EST:	86,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	55,636
						Total of Vr no 3 - MIS:	55,636
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,700
						03 Dearness Allowance	20,916
						55 House rent allowance	2,200
						Total of Vr no 4 - EST:	97,816
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	12,927
						Total of Vr no 4 - MIS:	12,927
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,21,600
						03 Dearness Allowance	1,46,048
						55 House rent allowance	21,360
						Total of Vr no 5 - EST:	6,89,008
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,006
						Total of Vr no 5 - MIS:	2,006
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	64,740
	6 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	23,700
						Total of Vr no 6 - MIS:	23,700
	7 - MIS	Second	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	4,539
						Total of Vr no 7 - MIS:	4,539
						Total of CHITRAKOOT (87):	**10,36,996**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 3 - EST:	1,06,624
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	80,774
						Total of Vr no 3 - MIS:	80,774
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,60,700
						03 Dearness Allowance	1,00,996
						06 Other Allowances	140
						55 House rent allowance	10,120
						Total of Vr no 4 - EST:	4,71,956
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,028
						Total of Vr no 4 - MIS:	11,028
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,99,300
						03 Dearness Allowance	2,23,804
						55 House rent allowance	26,860
						Total of Vr no 5 - EST:	10,49,964
						Total of DEORIA (35):	**17,31,714**

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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	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	15,099
						Total of Vr no 2 - MIS:	15,099
						Total of ETAH (10):	**1,35,627**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,210
						03 Dearness Allowance	1,056
						55 House rent allowance	183
						Total of Vr no 1 - EST:	7,449
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,66,800
						03 Dearness Allowance	1,30,704
						55 House rent allowance	21,160
						Total of Vr no 6 - EST:	6,18,664
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,74,043
						03 Dearness Allowance	2,44,732
						06 Other Allowances	1,760
						55 House rent allowance	35,550
						Total of Vr no 7 - EST:	11,56,085
						Total of ETAWAH (19):	**17,82,198**

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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	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	24,118
						Total of Vr no 2 - MIS:	24,118

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,285
						Total of Vr no 1 - MIS:	11,285
						Total of FAIZABAD (49):	**42,311**

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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	08 Office Expenditure	11,374
						Total of Vr no 1 - MIS:	11,374
	2 - MIS	First	Voted	No Objection	205400097 03 00	09 Electrical Dues	19,799
						Total of Vr no 2 - MIS:	19,799
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,120
						Total of Vr no 3 - MIS:	31,120
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,696
						Total of Vr no 4 - MIS:	3,696
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,050
						Total of Vr no 5 - MIS:	3,050
	6 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	26,000
						Total of Vr no 6 - MIS:	26,000
	7 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	45,350
						Total of Vr no 7 - MIS:	45,350
						Total of FATEHGARH (18):	**2,57,825**

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TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001184	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 4 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	21,506
						Total of Vr no 1 - MIS:	21,506
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,62,672
						Total of Vr no 2 - MIS:	1,62,672
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,54,600
						03 Dearness Allowance	1,83,288
						55 House rent allowance	25,550
						Total of Vr no 5 - EST:	8,63,438
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,85,200
						03 Dearness Allowance	79,856
						55 House rent allowance	14,080
						Total of Vr no 6 - EST:	3,79,136
						Total of FATEHPUR (21):	**16,50,812**

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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	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 9 - EST:	1,03,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,699
						Total of Vr no 1 - MIS:	27,699
	10 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,205
						Total of Vr no 10 - MIS:	2,205
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,518
						Total of Vr no 11 - MIS:	6,518
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	26,833
						Total of Vr no 2 - MIS:	26,833
	3 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	18,800
						Total of Vr no 3 - MIS:	18,800
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,47,714
						03 Dearness Allowance	2,16,776
						55 House rent allowance	43,040
						Total of Vr no 7 - EST:	10,07,530
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,14,200
						03 Dearness Allowance	31,976
						55 House rent allowance	5,540
						Total of Vr no 8 - EST:	1,51,716
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,953
						Total of Vr no 9 - MIS:	3,953
						Total of FIROZABAD (68):	**14,52,426**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001207	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,34,980
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	25,278
						Total of Vr no 1 - MIS:	25,278
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,513
						Total of Vr no 2 - MIS:	20,513
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	15,221
						Total of Vr no 3 - MIS:	15,221
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,53,400
						03 Dearness Allowance	2,66,952
						06 Other Allowances	180
						55 House rent allowance	36,170
						Total of Vr no 4 - EST:	12,56,702
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,16,100
						03 Dearness Allowance	32,508
						55 House rent allowance	4,980
						Total of Vr no 5 - EST:	1,53,588
						Total of GAUTAM BUDHA NAGAR (76):	**16,06,282**

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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						Total of Vr no 2 - EST:	1,23,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,16,600
						03 Dearness Allowance	88,648
						55 House rent allowance	15,460
						Total of Vr no 1 - EST:	4,20,708
	1 - MIS	First	Voted	No Objection	205400097 03 00	09 Electrical Dues	27,150
						Total of Vr no 1 - MIS:	27,150
	2 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,350
						Total of Vr no 2 - MIS:	36,350
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,23,700
						03 Dearness Allowance	1,80,236
						55 House rent allowance	26,070
						Total of Vr no 3 - EST:	8,30,006
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,581
						Total of Vr no 3 - MIS:	25,581
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	4 - MIS	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	11,250
						Total of Vr no 4 - MIS:	11,250
	5 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	1,26,000
						Total of Vr no 5 - MIS:	1,26,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	8,310
						Total of Vr no 6 - MIS:	8,310
	7 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	48,013
						Total of Vr no 7 - MIS:	48,013
						Total of GAZIPUR (30):	**18,08,992**

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MONTH OF ACCOUNT NOVEMBER 2021 **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 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,055
						03 Dearness Allowance	6,350
						Total of Vr no 4 - EST:	40,405
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	13,225
						Total of Vr no 4 - MIS:	13,225
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	947
						Total of Vr no 5 - MIS:	947
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,79,100
						03 Dearness Allowance	2,18,148
						06 Other Allowances	120
						55 House rent allowance	46,620
						Total of Vr no 7 - EST:	10,43,988
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,31,500
						03 Dearness Allowance	92,820
						55 House rent allowance	23,380
						Total of Vr no 8 - EST:	4,47,700
						Total of GHAZIABAD (59):	**15,51,265**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	1,00,730
	8 - MIS	Second	Voted	No Objection	205400095 03 00	29 Maintenance	2,58,000
						Total of Vr no 8 - MIS:	2,58,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001161	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						Total of Vr no 3 - EST:	1,43,872
50004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 2 - MIS:	3,368
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,29,000
						03 Dearness Allowance	36,120
						06 Other Allowances	800
						55 House rent allowance	5,940
						Total of Vr no 4 - EST:	1,71,860
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	10,16,600
						03 Dearness Allowance	2,84,648
						55 House rent allowance	38,360
						Total of Vr no 5 - EST:	13,39,608
	9 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	84,300
						Total of Vr no 9 - MIS:	84,300
						Total of GONDA (50):	**21,11,738**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001882	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	40,124
						55 House rent allowance	14,560
						Total of Vr no 15 - EST:	1,97,984
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 11 - EST:	1,53,492
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	5,740
						Total of Vr no 12 - EST:	79,724
	3 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	6,358
						Total of Vr no 3 - EST:	6,358
	4 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	21,769
						Total of Vr no 4 - MIS:	21,769
	5 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	12,364
						Total of Vr no 5 - EST:	12,364

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001848	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	8,960
						Total of Vr no 6 - EST:	1,52,832
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,495
						03 Dearness Allowance	23,615
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	40,150
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,70,900

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,71,852
						06 Other Allowances	140
						55 House rent allowance	71,500
						Total of Vr no 7 - EST:	13,14,392
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,03,500
						03 Dearness Allowance	1,96,980
						06 Other Allowances	80
						55 House rent allowance	60,120
						Total of Vr no 8 - EST:	9,60,680
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,21,700
						03 Dearness Allowance	2,86,076
						06 Other Allowances	120
						55 House rent allowance	77,280
						Total of Vr no 9 - EST:	13,85,176
						Total of GORAKHPUR (32):	**43,24,921**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	24,024
						55 House rent allowance	3,780
						Total of Vr no 9 - EST:	1,13,604
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,736
						Total of Vr no 5 - MIS:	6,736
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,68,400
						03 Dearness Allowance	1,59,152
						55 House rent allowance	17,380
						Total of Vr no 7 - EST:	7,44,932
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,16,800
						03 Dearness Allowance	32,704
						55 House rent allowance	5,580
						Total of Vr no 8 - EST:	1,55,084
						Total of HAMIRPUR (25):	**10,20,356**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 7 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,170
						Total of Vr no 1 - MIS:	8,170
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,95,400
						03 Dearness Allowance	1,38,712
						55 House rent allowance	19,620
						Total of Vr no 8 - EST:	6,53,732
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,36,100
						03 Dearness Allowance	38,108
						55 House rent allowance	4,480
						Total of Vr no 9 - EST:	1,78,688
						Total of HAPUR (90):	**10,21,294**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
						Total of HARDOI (47):	**1,10,528**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	96,600
						03 Dearness Allowance	27,048
						Total of Vr no 1 - EST:	1,23,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	14,12,500
						03 Dearness Allowance	3,95,500
						55 House rent allowance	52,720
						Total of Vr no 2 - EST:	18,60,720
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	13,078
						Total of Vr no 3 - MIS:	13,078
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	65,307
						Total of Vr no 4 - MIS:	65,307
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	56,348
						Total of Vr no 5 - MIS:	56,348
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	3,960
						Total of Vr no 7 - EST:	1,06,360
						Total of JALAUN (24):	**23,84,345**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 5 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,48,300
						03 Dearness Allowance	97,524
						55 House rent allowance	10,040
						Total of Vr no 6 - EST:	4,55,864
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,984
						Total of Vr no 6 - MIS:	10,984
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,43,800
						03 Dearness Allowance	3,20,264
						55 House rent allowance	28,630
						Total of Vr no 7 - EST:	14,92,694
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	8,211
						Total of Vr no 7 - MIS:	8,211
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,400
						Total of Vr no 9 - MIS:	18,400
						Total of JAUNPUR (29):	**21,32,777**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						55 House rent allowance	14,560
						Total of Vr no 17 - EST:	2,09,120
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						55 House rent allowance	14,560
						Total of Vr no 5 - EST:	2,09,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	14,520
						Total of Vr no 1 - EST:	14,520
	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	90,000
	19 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	4,036
						Total of Vr no 19 - MIS:	4,036
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	90,000
	4 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,690
						Total of Vr no 4 - MIS:	1,690

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001250	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						Total of Vr no 14 - EST:	1,35,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,53,600

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	15 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,95,848
						55 House rent allowance	88,900
						Total of Vr no 15 - EST:	14,38,348
	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,296
						Total of Vr no 15 - MIS:	7,296
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,42,300
						03 Dearness Allowance	67,844
						55 House rent allowance	17,620
						Total of Vr no 16 - EST:	3,27,764
	16 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	4,378
						Total of Vr no 16 - MIS:	4,378
	6 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,736
						Total of Vr no 6 - MIS:	6,736
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,400
						Total of Vr no 7 - MIS:	10,400
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	33,631
						Total of Vr no 8 - MIS:	33,631
	9 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,274
						Total of Vr no 9 - MIS:	1,274
						Total of JHANSI (23):	**25,90,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,745
						Total of Vr no 1 - MIS:	13,745
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,90,563
						03 Dearness Allowance	1,09,358
						06 Other Allowances	71
						55 House rent allowance	8,510
						Total of Vr no 10 - EST:	5,08,502
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						Total of Vr no 11 - EST:	1,27,360
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,41,900
						03 Dearness Allowance	67,732
						06 Other Allowances	120
						55 House rent allowance	6,500
						Total of Vr no 12 - EST:	3,16,252
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	4,542
						Total of Vr no 2 - MIS:	4,542
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,98,800
						03 Dearness Allowance	1,11,664
						06 Other Allowances	80
						55 House rent allowance	8,510
						Total of Vr no 3 - EST:	5,19,054
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						Total of Vr no 4 - EST:	1,27,360
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,41,900
						03 Dearness Allowance	67,732
						06 Other Allowances	120
						55 House rent allowance	6,500
						Total of Vr no 5 - EST:	3,16,252
						Total of JYOTIBA FULLE NAGAR (86):	**20,29,779**

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 NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001167	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						Total of Vr no 3 - EST:	1,31,200
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	3,19,330
						03 Dearness Allowance	89,344
						06 Other Allowances	1,000
						55 House rent allowance	8,670
						Total of Vr no 1 - EST:	4,18,344
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,379
						Total of Vr no 1 - MIS:	4,379
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,66,460
						03 Dearness Allowance	74,609
						55 House rent allowance	7,180
						Total of Vr no 2 - EST:	3,48,249
						Total of KANNAUJ (84):	**9,02,172**

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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 NOVEMBER 2021 **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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 7 - EST:	1,03,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,772
						Total of Vr no 3 - MIS:	66,772
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	37,262
						Total of Vr no 4 - MIS:	37,262
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,94,600
						03 Dearness Allowance	54,488
						06 Other Allowances	100
						55 House rent allowance	7,920
						Total of Vr no 5 - EST:	2,57,108
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,070
						03 Dearness Allowance	1,31,264
						55 House rent allowance	18,910
						Total of Vr no 6 - EST:	6,19,244
						Total of KANPUR DEHAT (62):	**10,83,938**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001802	1 - MIS	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	24,902
						Total of Vr no 1 - MIS:	24,902
	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						55 House rent allowance	14,560
						Total of Vr no 18 - EST:	2,09,120
	2 - MIS	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	3,750
						Total of Vr no 2 - MIS:	3,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	4 - EST	First	Voted	No Objection	205400095 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	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001736	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						Total of Vr no 12 - EST:	1,62,304

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	1,21,500
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,66,700
						03 Dearness Allowance	74,676
						55 House rent allowance	13,860
						Total of Vr no 14 - EST:	3,55,236
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,13,940
						03 Dearness Allowance	4,23,864
						06 Other Allowances	800
						55 House rent allowance	1,16,380
						Total of Vr no 15 - EST:	20,54,984

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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 NOVEMBER 2021 **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	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,22,200
						03 Dearness Allowance	1,74,216
						06 Other Allowances	800
						55 House rent allowance	46,300
						Total of Vr no 16 - EST:	8,43,516
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,94,500
						03 Dearness Allowance	54,460
						06 Other Allowances	180
						55 House rent allowance	12,640
						Total of Vr no 17 - EST:	2,61,780
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,58,884
						Total of Vr no 2 - EST:	1,58,884
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	6 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	29,200
						03 Dearness Allowance	4,964
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	37,504
	7 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	40,716
	8 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	40,716
	9 - EST	First	Voted	Missing vchr	205400097 03 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	3,340
						Total of Vr no 9 - EST:	40,716
						Total of KANPUR NAGAR (20):	**45,21,420**

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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 NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001124	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	90,040
						03 Dearness Allowance	26,264
						Total of Vr no 7 - EST:	1,16,304
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,736
						Total of Vr no 1 - MIS:	6,736
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,53,400
						03 Dearness Allowance	70,952
						55 House rent allowance	7,220
						Total of Vr no 5 - EST:	3,31,572
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,50,600
						03 Dearness Allowance	98,168
						55 House rent allowance	13,840
						Total of Vr no 6 - EST:	4,62,608
						Total of KANSHIRAM NAGAR (88):	**9,93,208**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	47 Maintenace of Computer/ Purchase of related Stationary	28,960
						Total of Vr no 10 - MIS:	28,960
	11 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	1,23,870
						Total of Vr no 11 - MIS:	1,23,870
	12 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,31,140
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	1,80,728
	4 - MIS	First	Voted	Missing vchr	205400097 03 00	08 Office Expenditure	960
						Total of Vr no 4 - MIS:	960
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,46,732
						03 Dearness Allowance	1,30,685
						55 House rent allowance	14,470
						Total of Vr no 5 - EST:	5,91,887
	5 - MIS	First	Voted	Missing vchr	205400097 03 00	08 Office Expenditure	8,625
						Total of Vr no 5 - MIS:	8,625
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	First	Voted	Missing vchr	205400097 03 00	08 Office Expenditure	23,278
						Total of Vr no 6 - MIS:	23,278
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	7 - MIS	First	Voted	Missing vchr	205400097 03 00	08 Office Expenditure	5,200
						Total of Vr no 7 - MIS:	5,200
	8 - MIS	First	Voted	Missing vchr	205400097 03 00	58 Disbursement for outsourcing services	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	Missing vchr	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,844
						Total of Vr no 9 - MIS:	9,844

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	12,01,480

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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 NOVEMBER 2021 **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 (`)
48004276	4 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,942
						Total of Vr no 4 - MIS:	24,942
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,226
						Total of Vr no 5 - MIS:	9,226
						Total of KHERI (48):	**34,168**

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 NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001061	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 1 - EST:	1,03,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,403
						Total of Vr no 1 - MIS:	11,403
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,70,800
						03 Dearness Allowance	47,824
						55 House rent allowance	7,360
						Total of Vr no 2 - EST:	2,25,984
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	43,533
						Total of Vr no 2 - MIS:	43,533
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,86,000
						03 Dearness Allowance	1,08,080
						06 Other Allowances	40
						55 House rent allowance	16,210
						Total of Vr no 3 - EST:	5,10,330
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 3 - MIS:	4,500
						Total of LALITPUR (58):	**8,99,302**

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 NOVEMBER 2021 **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 (`)
43001450	11 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	10,036
						Total of Vr no 11 - MIS:	10,036
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001812	15 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	12,364
						Total of Vr no 15 - EST:	12,364
	24 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						Total of Vr no 24 - EST:	1,43,872
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	12 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	9,152
						Total of Vr no 12 - EST:	9,152
	12 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	23,368
						Total of Vr no 12 - MIS:	23,368
	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,280
						Total of Vr no 13 - MIS:	11,280
	14 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	6,391
						Total of Vr no 14 - EST:	6,391
	14 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	34,787
						Total of Vr no 14 - MIS:	34,787
	15 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	33,022
						Total of Vr no 15 - MIS:	33,022
	16 - MIS	Second	Voted	No Objection	205400095 03 00	12 Office Furniture & Instrument	7,552
						Total of Vr no 16 - MIS:	7,552
	17 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	4,361
						Total of Vr no 17 - MIS:	4,361
	18 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	21,200
						Total of Vr no 18 - MIS:	21,200
	19 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,260
						Total of Vr no 19 - MIS:	8,260
	20 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	83,200
						03 Dearness Allowance	23,296
						55 House rent allowance	7,380
						Total of Vr no 20 - EST:	1,13,876
	20 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/	17,995

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	20 - MIS	Second	Voted	No Objection	205400095 03 00	Purchase of related Stationary	
						Total of Vr no 20 - MIS:	17,995
	21 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	7,402
						Total of Vr no 21 - MIS:	7,402
	25 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	58,100
						03 Dearness Allowance	16,268
						55 House rent allowance	5,540
						Total of Vr no 25 - EST:	79,908
	31 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	26,574
						Total of Vr no 31 - MIS:	26,574
	32 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	1,790
						Total of Vr no 32 - MIS:	1,790
	33 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	8,933
						Total of Vr no 33 - MIS:	8,933
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	13,816
						Total of Vr no 8 - 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 (`)
43003024	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						55 House rent allowance	13,820
						Total of Vr no 16 - EST:	1,76,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,409
						Total of Vr no 2 - MIS:	24,409
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,14,100
						03 Dearness Allowance	9,55,948

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 NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	205400097 03 00	06 Other Allowances	2,000
						55 House rent allowance	2,58,700
						Total of Vr no 21 - EST:	46,30,748
	22 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,03,000
						03 Dearness Allowance	3,92,840
						55 House rent allowance	1,19,720
						Total of Vr no 22 - EST:	19,15,560
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	64,229
						Total of Vr no 3 - MIS:	64,229
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,48,688
						Total of Vr no 4 - EST:	2,48,688
	4 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	15,304
						Total of Vr no 4 - MIS:	15,304
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,38,492
						Total of Vr no 5 - EST:	3,38,492
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,72,800
						Total of Vr no 5 - MIS:	1,72,800
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	56,713
						Total of Vr no 6 - MIS:	56,713
						Total of LUCKNOW (43):	**82,69,730**

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 NOVEMBER 2021 **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	28 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						06 Other Allowances	5,501
						55 House rent allowance	7,560
						Total of Vr no 28 - EST:	1,36,709
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001802	29 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						06 Other Allowances	4,841
						Total of Vr no 29 - EST:	1,08,393
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	1 - EST	First	Voted	No Objection	205400003 03 00	01 Pay	1,86,516
						Total of Vr no 1 - EST:	1,86,516
	1 - MIS	First	Voted	No Objection	205400003 03 00	58 Disbursement for outsourcing services	1,06,450
						Total of Vr no 1 - MIS:	1,06,450
	15 - MIS	First	Voted	No Objection	205400003 03 00	07 Honorarium	12,500
						Total of Vr no 15 - MIS:	12,500
	16 - MIS	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	25,730
						Total of Vr no 16 - MIS:	25,730
	17 - MIS	First	Voted	No Objection	205400003 03 00	29 Maintenance	90,624
						Total of Vr no 17 - MIS:	90,624
	2 - EST	First	Voted	No Objection	205400003 03 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	26 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	11,91,800
						03 Dearness Allowance	3,33,704
						06 Other Allowances	4,348
						55 House rent allowance	76,620
						Total of Vr no 26 - EST:	16,06,472
	27 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	3,85,000
						03 Dearness Allowance	1,07,800
						55 House rent allowance	16,260
						Total of Vr no 27 - EST:	5,09,060
	27 - MIS	Second	Voted	No Objection	205400003 03 00	07 Honorarium	13,000
						Total of Vr no 27 - MIS:	13,000
	28 - MIS	Second	Voted	No Objection	205400003 03 00	10 Water Tax/Water Surcharge	14,34,595
						Total of Vr no 28 - MIS:	14,34,595

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 NOVEMBER 2021 **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	29 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	17,140
						Total of Vr no 29 - MIS:	17,140
	3 - EST	First	Voted	No Objection	205400003 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	30 - MIS	Second	Voted	No Objection	205400003 03 00	46 Purchase of Computer Hardware/ Software	15,257
						Total of Vr no 30 - MIS:	15,257
	31 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	32,000
						Total of Vr no 31 - MIS:	32,000
	38 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	8,832
						Total of Vr no 38 - MIS:	8,832
	51 - MIS	Second	Voted	No Objection	205400003 03 00	58 Disbursement for outsourcing services	3,45,803
						Total of Vr no 51 - MIS:	3,45,803
	52 - MIS	Second	Voted	No Objection	205400003 03 00	07 Honorarium	11,000
						Total of Vr no 52 - MIS:	11,000
	53 - MIS	Second	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	6,700
						Total of Vr no 53 - MIS:	6,700
	54 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of cars and purchasing of petrol etc	5,405
						Total of Vr no 54 - MIS:	5,405
	56 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	28,364
						Total of Vr no 56 - MIS:	28,364
	57 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	7,912
						Total of Vr no 57 - MIS:	7,912
	58 - MIS	Second	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 58 - MIS:	1,800
	63 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	18,838
						Total of Vr no 63 - MIS:	18,838
	64 - MIS	Second	Voted	No Objection	205400003 03 00	58 Disbursement for outsourcing services	1,31,482
						Total of Vr no 64 - MIS:	1,31,482
	65 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	66,231
						Total of Vr no 65 - MIS:	66,231
	66 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	21,344
						Total of Vr no 66 - MIS:	21,344

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 NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001174	34 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						55 House rent allowance	13,820
						Total of Vr no 34 - EST:	1,76,124
60003736	30 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	2,11,800
						03 Dearness Allowance	59,304
						55 House rent allowance	16,400
						Total of Vr no 30 - EST:	2,87,504
60003762	31 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	7,560
						Total of Vr no 31 - EST:	1,11,112
60004279	10 - MIS	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	67,500
						Total of Vr no 10 - MIS:	67,500
	11 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	75,222
						Total of Vr no 11 - MIS:	75,222
	12 - MIS	First	Voted	No Objection	205400095 03 00	02 Wages	6,000
						Total of Vr no 12 - MIS:	6,000
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	381
						03 Dearness Allowance	106
						55 House rent allowance	119
						Total of Vr no 16 - EST:	606
	2 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	53,975
						Total of Vr no 2 - MIS:	53,975
	20 - MIS	First	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	96,472
						Total of Vr no 20 - MIS:	96,472
	35 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,74,800
						03 Dearness Allowance	1,04,944
						55 House rent allowance	32,900
						Total of Vr no 35 - EST:	5,12,644
	37 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	11,45,460
						03 Dearness Allowance	3,20,729

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 NOVEMBER 2021 **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	37 - EST	Second	Voted	No Objection	205400095 03 00	55 House rent allowance	97,740
						Total of Vr no 37 - EST:	15,63,929
	47 - MIS	Second	Voted	No Objection	205400095 03 00	46 Purchase of Computer Hardware/ Software	1,66,950
						Total of Vr no 47 - MIS:	1,66,950
	6 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,000
						Total of Vr no 6 - MIS:	13,000
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	7 - MIS	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,870
						Total of Vr no 7 - MIS:	8,870
	8 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,31,252
						Total of Vr no 8 - EST:	1,31,252
	8 - MIS	First	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	2,26,198
						Total of Vr no 8 - MIS:	2,26,198
	9 - MIS	First	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	46,680
						Total of Vr no 9 - MIS:	46,680

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003386	9 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						55 House rent allowance	13,820
						Total of Vr no 9 - EST:	1,80,988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	10 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	24 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,33,000
						03 Dearness Allowance	4,01,240
						06 Other Allowances	160
						55 House rent allowance	1,05,980
						Total of Vr no 24 - EST:	19,40,380
	25 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,62,500

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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 NOVEMBER 2021 **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	25 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,13,500
						06 Other Allowances	40
						55 House rent allowance	62,400
						Total of Vr no 25 - EST:	10,38,440
	25 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,775
						Total of Vr no 25 - MIS:	26,775
	26 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	6,581
						Total of Vr no 26 - MIS:	6,581
	48 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,258
						Total of Vr no 48 - MIS:	12,258
	49 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	11,500
						Total of Vr no 49 - MIS:	11,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,09,219
						03 Dearness Allowance	30,581
						55 House rent allowance	42,852
						Total of Vr no 15 - EST:	1,82,652
	19 - MIS	First	Voted	No Objection	205400097 03 00	58 Disbursement for outsourcing services	16,86,435
						Total of Vr no 19 - MIS:	16,86,435
	21 - MIS	First	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	9,62,990
						Total of Vr no 21 - MIS:	9,62,990
	3 - MIS	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	44,179
						Total of Vr no 3 - MIS:	44,179
	32 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	34,300
						03 Dearness Allowance	9,604
						55 House rent allowance	2,940
						Total of Vr no 32 - EST:	46,844
	33 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	95,400
						03 Dearness Allowance	26,712
						55 House rent allowance	4,040
						Total of Vr no 33 - EST:	1,26,152
	36 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,55,325
						03 Dearness Allowance	99,491
						55 House rent allowance	54,300
						Total of Vr no 36 - EST:	5,09,116

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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 NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	38 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,31,000
						03 Dearness Allowance	2,04,680
						55 House rent allowance	78,445
						Total of Vr no 38 - EST:	10,14,125
	39 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,73,943
						03 Dearness Allowance	48,704
						55 House rent allowance	6,348
						Total of Vr no 39 - EST:	2,28,995
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	55 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related expenses for training	2,78,401
						Total of Vr no 55 - MIS:	2,78,401
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	18 - MIS	First	Voted	No Objection	205400097 04 01	16 Payment for Commercial and Special Services	1,48,680
						Total of Vr no 18 - MIS:	1,48,680
	4 - MIS	First	Voted	No Objection	205400097 04 01	16 Payment for Commercial and Special Services	8,98,676
						Total of Vr no 4 - MIS:	8,98,676
	5 - MIS	First	Voted	No Objection	205400097 04 01	16 Payment for Commercial and Special Services	3,34,745
						Total of Vr no 5 - MIS:	3,34,745
	59 - MIS	Second	Voted	No Objection	205400097 04 01	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 59 - MIS:	50,000
						Total of LUCKNOW-2 (60):	**1,84,21,439**

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 NOVEMBER 2021 **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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 5 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	3,368
						Total of Vr no 2 - MIS:	3,368
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,84,200
						03 Dearness Allowance	1,35,576
						06 Other Allowances	120
						55 House rent allowance	18,500
						Total of Vr no 6 - EST:	6,38,396
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,54,400
						03 Dearness Allowance	43,232
						06 Other Allowances	60
						55 House rent allowance	5,150
						Total of Vr no 7 - EST:	2,02,842
						Total of MAHARAJGANJ (70):	**9,54,598**

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 NOVEMBER 2021 **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	6 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 6 - EST:	1,00,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 2 - MIS:	3,368
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	7 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Pay	72,800
						03 Dearness Allowance	20,384
						55 House rent allowance	2,940
						Total of Vr no 7 - EST:	96,124
	8 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Pay	1,66,100
						03 Dearness Allowance	46,508
						06 Other Allowances	60
						55 House rent allowance	6,450
						Total of Vr no 8 - EST:	2,19,118
						Total of MAHOBA (71):	**5,08,894**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						Total of Vr no 7 - EST:	1,31,200
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	15 Maintenance of cars and purchasing of petrol etc	4,523
						Total of Vr no 1 - MIS:	4,523
	2 - MIS	First	Voted	No Objection	205400097 03 00	09 Electrical Dues	29,078
						Total of Vr no 2 - MIS:	29,078
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,065
						03 Dearness Allowance	3,098
						Total of Vr no 3 - EST:	14,163
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,348
						Total of Vr no 3 - MIS:	16,348
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,665
						03 Dearness Allowance	1,473
						Total of Vr no 4 - EST:	10,138
	4 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,160
						Total of Vr no 4 - MIS:	5,160
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	65,914
						Total of Vr no 6 - MIS:	65,914
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,24,700
						03 Dearness Allowance	96,516
						55 House rent allowance	12,060
						Total of Vr no 8 - EST:	4,33,276
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,41,500
						03 Dearness Allowance	67,620
						55 House rent allowance	11,320
						Total of Vr no 9 - EST:	3,20,440
						Total of MAINPURI (09):	**10,45,240**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 3 - EST:	1,06,624
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	47 Maintenace of Computer/ Purchase of related Stationary	8,710
						Total of Vr no 1 - MIS:	8,710
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,012
						Total of Vr no 2 - MIS:	12,012
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,50,000
						03 Dearness Allowance	42,000
						55 House rent allowance	7,740
						Total of Vr no 4 - EST:	1,99,740
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,59,600
						03 Dearness Allowance	1,84,688
						55 House rent allowance	24,520
						Total of Vr no 5 - EST:	8,68,808
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,998
						Total of Vr no 9 - MIS:	18,998
						Total of MATHURA (07):	**12,14,892**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of MAU (66):	**82,896**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,93,800
						03 Dearness Allowance	54,264
						55 House rent allowance	16,400
						Total of Vr no 19 - EST:	2,64,464
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	2,940
						Total of Vr no 15 - EST:	44,284
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	55,300
						03 Dearness Allowance	15,484
						55 House rent allowance	5,740
						Total of Vr no 16 - EST:	76,524
	17 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,553
						Total of Vr no 17 - EST:	3,553
	18 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	6,083
						Total of Vr no 18 - EST:	6,083
	2 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	11,274
						Total of Vr no 2 - MIS:	11,274
	3 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	53,222
						Total of Vr no 3 - MIS:	53,222
	4 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	11,764
						Total of Vr no 4 - MIS:	11,764
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	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 (`)
04001507	22 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						Total of Vr no 22 - EST:	1,43,872

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TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	17,051
						Total of Vr no 1 - MIS:	17,051
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,29,600
						03 Dearness Allowance	92,288
						55 House rent allowance	17,020
						Total of Vr no 20 - EST:	4,38,908
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	19,25,800
						03 Dearness Allowance	5,39,224
						55 House rent allowance	1,52,280
						Total of Vr no 21 - EST:	26,17,304
						Total of MEERUT (04):	**37,02,119**

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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	1 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	5,880
						Total of Vr no 1 - MIS:	5,880
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	43,772
	12 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	9,848
						Total of Vr no 12 - MIS:	9,848
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	62,948
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	27,047
						03 Dearness Allowance	2,199
						Total of Vr no 2 - EST:	29,246

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001414	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,800
						03 Dearness Allowance	28,784
						Total of Vr no 6 - EST:	1,31,584

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	15 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,769
						Total of Vr no 15 - MIS:	6,769
	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,600
						Total of Vr no 16 - MIS:	48,600
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	10,665
						Total of Vr no 2 - MIS:	10,665
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	18,000
						Total of Vr no 3 - MIS:	18,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,04,500
						03 Dearness Allowance	3,37,260
						06 Other Allowances	320

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TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	4 - EST	Second	Voted	No Objection	205400097 03 00	55 House rent allowance	48,080
						Total of Vr no 4 - EST:	15,90,160
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,850
						Total of Vr no 4 - MIS:	28,850
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,06,500
						03 Dearness Allowance	85,820
						55 House rent allowance	13,710
						Total of Vr no 5 - EST:	4,06,030
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	1,18,350
	8 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	8,500
						Total of Vr no 8 - MIS:	8,500
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	13,344
						Total of Vr no 9 - MIS:	13,344
						Total of MIRZAPUR (28):	**25,32,546**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						Total of Vr no 13 - EST:	1,62,304
14001527	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,61,300
						03 Dearness Allowance	45,164
						55 House rent allowance	14,560
						Total of Vr no 12 - EST:	2,21,024
14004275	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						55 House rent allowance	5,620
						Total of Vr no 14 - EST:	1,03,540
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	4 - EST	Second	Voted	No Objection	205400095 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	097 Treasury Establishment
Sub Head	03	Not Available	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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						Total of Vr no 7 - EST:	1,48,224
14004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	1 - MIS	First	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 1 - MIS:	30,000
	11 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,451
						Total of Vr no 11 - MIS:	2,451
	12 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	79,182
						Total of Vr no 12 - MIS:	79,182

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,667
						Total of Vr no 14 - MIS:	21,667
	15 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	4,489
						Total of Vr no 15 - MIS:	4,489
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	33,000
						Total of Vr no 2 - MIS:	33,000
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	30,510
						Total of Vr no 3 - EST:	30,510
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,26,823
						03 Dearness Allowance	3,17,856
						06 Other Allowances	100
						55 House rent allowance	83,520
						Total of Vr no 8 - EST:	15,28,299
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,60,200
						03 Dearness Allowance	1,28,856
						06 Other Allowances	40
						55 House rent allowance	36,500
						Total of Vr no 9 - EST:	6,25,596
						Total of MORADABAD (14):	**31,97,526**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						Total of Vr no 6 - EST:	1,31,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,852
						Total of Vr no 1 - MIS:	48,852
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	9,788
						Total of Vr no 2 - MIS:	9,788
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,06,500
						03 Dearness Allowance	2,53,820
						06 Other Allowances	1,300
						55 House rent allowance	35,760
						Total of Vr no 4 - EST:	11,97,380
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,37,220
						03 Dearness Allowance	38,422
						06 Other Allowances	40
						55 House rent allowance	6,180
						Total of Vr no 5 - EST:	1,81,862
						Total of MUZAFFARNAGAR (03):	**17,14,150**

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
73004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,146
						Total of Vr no 1 - MIS:	15,146
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	9,248
						Total of Vr no 3 - MIS:	9,248
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,979
						Total of Vr no 4 - MIS:	25,979
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,84,760
						03 Dearness Allowance	2,75,716
						55 House rent allowance	37,510
						Total of Vr no 6 - EST:	12,97,986
						Total of PADRAUNA (73):	**13,49,559**

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 NOVEMBER 2021 **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	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,52,200
						03 Dearness Allowance	42,560
						Total of Vr no 2 - EST:	1,94,760
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,12,800
						03 Dearness Allowance	31,584
						55 House rent allowance	32,024
						Total of Vr no 1 - EST:	1,76,408
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,900
						Total of Vr no 1 - MIS:	3,900
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,496
						Total of Vr no 10 - MIS:	8,496
	11 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,100
						Total of Vr no 11 - MIS:	5,100
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,250
						Total of Vr no 12 - MIS:	11,250
	13 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,046
						Total of Vr no 13 - MIS:	5,046
	14 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,349
						Total of Vr no 14 - MIS:	2,349
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,956
						Total of Vr no 2 - MIS:	44,956
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,21,700
						03 Dearness Allowance	2,02,076
						55 House rent allowance	1,47,015
						Total of Vr no 3 - EST:	10,70,791
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	5,376
						Total of Vr no 3 - MIS:	5,376
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,964
						Total of Vr no 4 - MIS:	4,964
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	12,693
						Total of Vr no 5 - MIS:	12,693
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	13,146
						Total of Vr no 6 - MIS:	13,146
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/	16,426

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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 NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	7 - MIS	Second	Voted	No Objection	205400097 03 00	Purchase of related Stationary	
						Total of Vr no 7 - MIS:	16,426
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,285
						Total of Vr no 8 - MIS:	5,285
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,531
						Total of Vr no 9 - MIS:	4,531
						Total of PAO NEW DELHI TREASURY (63):	**15,85,477**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 7 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	12,213
						Total of Vr no 1 - MIS:	12,213
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,195
						Total of Vr no 2 - MIS:	25,195
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	43,227
						Total of Vr no 3 - MIS:	43,227
	4 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	40,703
						Total of Vr no 4 - MIS:	40,703
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,42,200
						03 Dearness Allowance	1,79,816
						55 House rent allowance	27,030
						Total of Vr no 5 - EST:	8,49,046
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,74,500
						03 Dearness Allowance	76,860
						55 House rent allowance	12,880
						Total of Vr no 6 - EST:	3,64,240
						Total of PILIBHIT (16):	**14,41,248**

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 NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001164	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						Total of Vr no 3 - EST:	1,31,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,200
						Total of Vr no 1 - MIS:	5,200
	16 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,158
						Total of Vr no 16 - MIS:	1,158
	17 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,419
						Total of Vr no 17 - MIS:	4,419
	18 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,834
						Total of Vr no 18 - MIS:	2,834
	19 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,452
						Total of Vr no 19 - MIS:	3,452
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,315
						Total of Vr no 2 - MIS:	9,315
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	30,240
						Total of Vr no 3 - MIS:	30,240
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,30,800
						03 Dearness Allowance	64,624
						55 House rent allowance	7,800
						Total of Vr no 4 - EST:	3,03,224
	4 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	12,800
						Total of Vr no 4 - MIS:	12,800
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,48,636
						03 Dearness Allowance	2,65,619
						55 House rent allowance	34,910
						Total of Vr no 5 - EST:	12,49,165
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,312
						Total of Vr no 5 - MIS:	11,312
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,494
						Total of Vr no 6 - MIS:	17,494
	7 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,245
						Total of Vr no 8 - MIS:	1,245

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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 NOVEMBER 2021 **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	9 - MIS	Second	Voted	No Objection	205400097 03 00 15	Maintenance of cars and purchasing of petrol etc	9,657
						Total of Vr no 9 - MIS:	9,657
						Total of PRATAPGARH (53):	**17,97,215**

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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 NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	14,560
						Total of Vr no 11 - EST:	2,03,488
22001742	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						55 House rent allowance	7,560
						Total of Vr no 9 - EST:	1,38,760
22004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,18,700
						03 Dearness Allowance	89,236
						06 Other Allowances	100
						55 House rent allowance	26,780
						Total of Vr no 10 - EST:	4,34,816
	13 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of cars and purchasing of petrol etc	15,641
						Total of Vr no 13 - MIS:	15,641
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						Total of Vr no 4 - EST:	83,200
	5 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	9,800
						Total of Vr no 5 - MIS:	9,800
	6 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	1,036
						Total of Vr no 6 - MIS:	1,036
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,83,200
						03 Dearness Allowance	51,296
						55 House rent allowance	11,480
						Total of Vr no 8 - EST:	2,45,976

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	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 NOVEMBER 2021 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001669	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,09,100
						03 Dearness Allowance	30,548
						Total of Vr no 5 - EST:	1,39,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	59,718
						Total of Vr no 1 - MIS:	59,718
	10 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	205400097 03 00	26 Machines & accessories/Appliances & Instrument	14,000
						Total of Vr no 11 - MIS:	14,000
	12 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	39,324
						Total of Vr no 12 - MIS:	39,324
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,34,872
						Total of Vr no 2 - EST:	2,34,872
	2 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	3 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	22,045
						Total of Vr no 4 - MIS:	22,045
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,68,500
						03 Dearness Allowance	5,84,780
						06 Other Allowances	2,210
						55 House rent allowance	1,44,940
						Total of Vr no 6 - EST:	28,00,430
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,35,100
						03 Dearness Allowance	2,05,828
						55 House rent allowance	53,080
						Total of Vr no 7 - EST:	9,94,008
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,936
						Total of Vr no 7 - MIS:	33,936
	8 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture & Instrument	29,889
						Total of Vr no 8 - MIS:	29,889

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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 NOVEMBER 2021 **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	9 - MIS	Second	Voted	No Objection	205400097 03 00 15	Maintenance of cars and purchasing of petrol etc	37,750
						Total of Vr no 9 - MIS:	37,750
						Total of PRAYAGRAJ (22):	**61,53,669**

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 NOVEMBER 2021 **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	15 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,100
						Total of Vr no 15 - MIS:	11,100
	22 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	3,340
						Total of Vr no 22 - EST:	46,732
	25 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						06 Other Allowances	60
						55 House rent allowance	9,560
						Total of Vr no 25 - EST:	1,57,844

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003012	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						Total of Vr no 18 - EST:	1,35,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	12 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	16,000
						Total of Vr no 13 - MIS:	16,000
	14 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,166
						Total of Vr no 14 - MIS:	12,166
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,34,700
						03 Dearness Allowance	65,716
						55 House rent allowance	16,700
						Total of Vr no 19 - EST:	3,17,116
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,79,600
						03 Dearness Allowance	1,34,288
						06 Other Allowances	120
						55 House rent allowance	34,440
						Total of Vr no 20 - EST:	6,48,448
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - EST					Total of Vr no 21 - EST:	13,816
	23 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,133
						Total of Vr no 23 - MIS:	6,133
	24 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,900
						Total of Vr no 24 - MIS:	2,900
	25 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	14,553
						Total of Vr no 25 - MIS:	14,553
	26 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,160
						Total of Vr no 26 - MIS:	27,160
	27 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,625
						Total of Vr no 27 - MIS:	20,625
	28 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,230
						Total of Vr no 28 - MIS:	1,230
	29 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	37,675
						Total of Vr no 29 - MIS:	37,675
	30 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	990
						Total of Vr no 30 - MIS:	990
	41 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,923
						Total of Vr no 41 - MIS:	1,923
	42 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,000
						Total of Vr no 42 - MIS:	2,000
						Total of PRAYAGRAJ-2 (64):	**14,75,963**

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 NOVEMBER 2021 **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	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 8 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,550
						Total of Vr no 5 - MIS:	12,550
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,58,400
						03 Dearness Allowance	2,68,352
						55 House rent allowance	32,730
						Total of Vr no 6 - EST:	12,59,482
	6 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	14,742
						Total of Vr no 6 - MIS:	14,742
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,37,100
						03 Dearness Allowance	1,22,388
						55 House rent allowance	16,040
						Total of Vr no 7 - EST:	5,75,528
						Total of RAIBAREILLY (45):	**21,48,534**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	71,820
						Total of Vr no 1 - MIS:	71,820
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	2,679
						Total of Vr no 2 - MIS:	2,679
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,318
						Total of Vr no 3 - MIS:	31,318
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,139
						Total of Vr no 4 - MIS:	4,139
	5 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	63,810
						Total of Vr no 5 - MIS:	63,810
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	43,463
						Total of Vr no 6 - MIS:	43,463
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,500
						Total of Vr no 7 - MIS:	50,500
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,800
						Total of Vr no 8 - MIS:	8,800
						Total of RAMPUR (17):	**4,07,781**

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
02001921	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						Total of Vr no 2 - EST:	1,62,304
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,95,900
						03 Dearness Allowance	3,62,852
						55 House rent allowance	1,03,960
						Total of Vr no 1 - EST:	17,62,712
	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,668
						Total of Vr no 1 - MIS:	26,668
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	7,662
						Total of Vr no 2 - MIS:	7,662
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	680
						Total of Vr no 3 - MIS:	680
	4 - MIS	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	21,940
						Total of Vr no 4 - MIS:	21,940
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,611
						Total of Vr no 5 - MIS:	15,611
	7 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,620
						Total of Vr no 7 - MIS:	3,620
						Total of SAHARANPUR (02):	**20,01,197**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001001	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,07,332
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - MIS	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	29,900
						Total of Vr no 1 - MIS:	29,900
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,46,000
						03 Dearness Allowance	1,24,880
						06 Other Allowances	40
						55 House rent allowance	17,680
						Total of Vr no 4 - EST:	5,88,600
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,01,700
						03 Dearness Allowance	28,476
						55 House rent allowance	4,980
						Total of Vr no 5 - EST:	1,35,156
						Total of SAMBHAL (92):	**8,60,988**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	14,436
						Total of Vr no 4 - MIS:	14,436
	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	08 Office Expenditure	8,368
						Total of Vr no 5 - MIS:	8,368
	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	1,02,500
						03 Dearness Allowance	28,700
						55 House rent allowance	3,780
						Total of Vr no 7 - EST:	1,34,980
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,82,600
						03 Dearness Allowance	79,128
						06 Other Allowances	140
						55 House rent allowance	12,380
						Total of Vr no 8 - EST:	3,74,248
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,18,200
						03 Dearness Allowance	89,096
						06 Other Allowances	200
						55 House rent allowance	12,260
						Total of Vr no 9 - EST:	4,19,756
						Total of SANT KABIR NAGAR (80):	**10,39,776**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						55 House rent allowance	3,780
						Total of Vr no 6 - EST:	1,34,980
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - MIS:	3,368
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,07,400
						03 Dearness Allowance	2,54,072
						55 House rent allowance	35,440
						Total of Vr no 7 - EST:	11,96,912
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						55 House rent allowance	3,320
						Total of Vr no 8 - EST:	84,088
						Total of SANT RAVIDAS NAGAR (72):	**14,19,348**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						Total of Vr no 4 - EST:	1,23,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,308
						Total of Vr no 1 - MIS:	22,308
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	6,580
						Total of Vr no 2 - MIS:	6,580
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,58,900
						03 Dearness Allowance	2,12,492
						06 Other Allowances	1,120
						55 House rent allowance	24,100
						Total of Vr no 5 - EST:	9,96,612
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	5,970
						Total of Vr no 5 - MIS:	5,970
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	59,492
						Total of SHAHJAHANPUR (15):	**12,21,518**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	1,28,128
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,325
						Total of Vr no 1 - MIS:	3,325
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	97,914
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,17,700
						03 Dearness Allowance	60,956
						55 House rent allowance	9,860
						Total of Vr no 6 - EST:	2,88,516
						Total of SHAMLI (91):	**5,17,883**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						Total of Vr no 5 - EST:	1,23,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,37,800
						03 Dearness Allowance	2,62,584
						06 Other Allowances	1,160
						55 House rent allowance	28,460
						Total of Vr no 3 - EST:	12,30,004
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,600
						03 Dearness Allowance	27,888
						06 Other Allowances	60
						55 House rent allowance	4,790
						Total of Vr no 4 - EST:	1,32,338
						Total of SIDDHARTH NAGAR (67):	14,85,990

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	1 - MIS	First	Voted	Missing vchr	205400097 03 00	08 Office Expenditure	16,190
						Total of Vr no 1 - MIS:	16,190
	2 - MIS	First	Voted	Missing vchr	205400097 03 00	29 Maintenance	28,100
						Total of Vr no 2 - MIS:	28,100
	3 - MIS	First	Voted	Missing vchr	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,608
						Total of Vr no 3 - MIS:	37,608
						Total of SITAPUR (46):	**81,898**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 1 - EST:	1,03,552
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 12 - EST:	1,03,552
	7 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	63,428
						Total of Vr no 7 - MIS:	63,428

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
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,712
						Total of Vr no 11 - EST:	96,712
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,77,600
						03 Dearness Allowance	2,45,728
						55 House rent allowance	35,020
						Total of Vr no 2 - EST:	11,58,348
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,240
						Total of Vr no 2 - MIS:	14,240
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	4,420
						Total of Vr no 3 - EST:	1,17,956
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Stationary & Printing of Forms	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of cars and purchasing of petrol etc	3,479
						Total of Vr no 4 - MIS:	3,479
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,81,528
						Total of Vr no 6 - MIS:	2,81,528
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	4,420

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
69004276	8 - EST					Total of Vr no 8 - EST:	1,17,956
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,77,600
						03 Dearness Allowance	2,45,728
						55 House rent allowance	35,020
						Total of Vr no 9 - EST:	11,58,348
						Total of SONBHADRA (69):	**33,68,630**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003154	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						Total of Vr no 2 - EST:	1,23,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,75,400
						03 Dearness Allowance	1,05,112
						06 Other Allowances	40
						55 House rent allowance	16,340
						Total of Vr no 1 - EST:	4,96,892
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,539
						Total of Vr no 1 - MIS:	4,539
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	53,372
						Total of SRAVASTI (85):	**6,78,451**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001106	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						Total of Vr no 7 - EST:	1,06,624
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,111
						Total of Vr no 1 - MIS:	12,111
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	2,940
						Total of Vr no 2 - MIS:	2,940
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,88,500
						03 Dearness Allowance	52,780
						55 House rent allowance	5,812
						Total of Vr no 4 - EST:	2,47,092
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,90,200
						03 Dearness Allowance	3,05,256
						55 House rent allowance	40,740
						Total of Vr no 5 - EST:	14,36,196
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	99,790
						Total of SULTANPUR (52):	**20,63,637**

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 NOVEMBER 2021 **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 (`)
44004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,006
						Total of Vr no 1 - MIS:	4,006
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,803
						Total of Vr no 2 - MIS:	15,803
						Total of UNNAO (44):	**19,809**

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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,470
						Total of Vr no 10 - MIS:	4,470
	11 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	2,350
						Total of Vr no 12 - MIS:	2,350
	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,367
						Total of Vr no 13 - MIS:	5,367
	14 - MIS	Second	Voted	No Objection	205400095 03 00	09 Electrical Dues	4,651
						Total of Vr no 14 - MIS:	4,651
	15 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	7,960
						Total of Vr no 15 - MIS:	7,960
	16 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	400
						Total of Vr no 16 - MIS:	400
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,640
						Total of Vr no 6 - MIS:	1,640
	7 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	724
						Total of Vr no 7 - MIS:	724
	8 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	12,750
						Total of Vr no 8 - MIS:	12,750
	9 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 9 - MIS:	30,000

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 (`)
27004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,79,608
						Total of Vr no 1 - EST:	1,79,608
	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,750
						Total of Vr no 1 - MIS:	19,750
	2 - EST	First	Voted	No Objection	205400097 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 NOVEMBER 2021 **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	2 - EST					Total of Vr no 2 - EST:	96,712
						Total of VARANASI (27):	**4,17,106**
						Grand Total:	**14,58,70,719**

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

S U 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)	8,05,046	6,77,965	14,83,011	0	
	ALIGARH (06)	28,32,787	22,272	28,55,059	0	
	AMBEDKAR NAGAR (74)	0	15,55,530	15,55,530	0	
	AURAIYA (81)	1,44,614	0	1,44,614	0	
	AZAMGARH (34)	19,64,477	20,78,797	40,43,274	0	
	BADAUN (13)	0	14,27,215	14,27,215	0	
	BAGPAT (83)	22,000	9,90,177	10,12,177	0	
	BAHRAICH (51)	16,75,866	1,62,605	18,38,471	0	
	BALLIA (31)	5,14,940	19,78,758	24,93,698	0	
	BALRAMPUR (79)	82,896	1,02,373	1,85,269	0	
	BANDA (26)	2,75,554	18,44,129	21,19,683	0	
	BARABANKY (54)	2,18,658	20,20,340	22,38,998	0	
	BAREILLY (11)	3,62,244	27,74,030	31,36,274	2,21,056	Missing vchr
	BASTI (33)	3,16,432	22,98,013	26,14,445	0	
	BIJNORE (12)	1,20,288	0	1,20,288	0	
	BULANDSHAHAR (05)	27,36,546	0	27,36,546	0	
	CHANDAULI (77)	14,076	12,50,333	12,64,409	6,462	Missing vchr
	CHATRAPATI S M NAGAR (89)	1,31,176	8,72,228	10,03,404	0	
	CHITRAKOOT (87)	0	10,36,996	10,36,996	0	
	DEORIA (35)	11,368	17,20,346	17,31,714	0	
	ETAH (10)	0	1,35,627	1,35,627	0	
	ETAWAH (19)	7,449	17,74,749	17,82,198	0	
	FAIZABAD (49)	18,193	24,118	42,311	0	
	FATEHGARH (18)	1,79,729	78,096	2,57,825	0	
	FATEHPUR (21)	0	16,50,812	16,50,812	0	
	FIROZABAD (68)	1,76,952	12,75,474	14,52,426	0	
	GAUTAM BUDHA NAGAR (76)	0	16,06,282	16,06,282	0	
	GAZIPUR (30)	17,52,669	56,323	18,08,992	0	
	GHAZIABAD (59)	0	15,51,265	15,51,265	0	
	GONDA (50)	17,69,438	3,42,300	21,11,738	0	
	GORAKHPUR (32)	0	43,24,921	43,24,921	0	
	HAMIRPUR (25)	0	10,20,356	10,20,356	0	
	HAPUR (90)	69,080	9,52,214	10,21,294	0	
	HARDOI (47)	1,10,528	0	1,10,528	0	
	JALAUN (24)	22,49,612	1,34,733	23,84,345	0	
	JAUNPUR (29)	0	21,32,777	21,32,777	0	
	JHANSI (23)	3,22,066	22,68,707	25,90,773	0	
	JYOTIBA FULLE NAGAR (86)	10,77,665	9,52,114	20,29,779	0	
	KANNAUJ (84)	4,379	8,97,793	9,02,172	0	
	KANPUR DEHAT (62)	0	10,83,938	10,83,938	0	
	KANPUR NAGAR (20)	4,84,328	40,37,092	45,21,420	1,59,652	Missing vchr
	KANSHIRAM NAGAR (88)	9,93,208	0	9,93,208	0	
	KAUSHAMBI (82)	10,37,650	1,63,830	12,01,480	57,907	Missing vchr
	KHERI (48)	0	34,168	34,168	0	
	LALITPUR (58)	0	8,99,302	8,99,302	0	
	LUCKNOW (43)	9,65,175	73,04,555	82,69,730	0	
	LUCKNOW-2 (60)	56,37,370	1,27,84,069	1,84,21,439	0	
	MAHARAJGANJ (70)	0	9,54,598	9,54,598	0	
	MAHOBA (71)	93,172	4,15,722	5,08,894	4,15,722	Missing vchr
	MAINPURI (09)	55,109	9,90,131	10,45,240	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MATHURA (07)	20,722		11,94,170		12,14,892	0	
	MAU (66)	82,896		0		82,896	0	
	MEERUT (04)	17,051		36,85,068		37,02,119	0	
	MIRZAPUR (28)	92,641		24,39,905		25,32,546	0	
	MORADABAD (14)	2,80,026		29,17,500		31,97,526	0	
	MUZAFFARNAGAR (03)	1,45,068		15,69,082		17,14,150	0	
	PADRAUNA (73)	15,146		13,34,413		13,49,559	0	
	PAO NEW DELHI TREASURY (63)	3,900		15,81,577		15,85,477	0	
	PILIBHIT (16)	37,408		14,03,840		14,41,248	0	
	PRATAPGARH (53)	5,200		17,92,015		17,97,215	0	
	PRAYAGRAJ (22)	9,16,967		52,36,702		61,53,669	0	
	PRAYAGRAJ-2 (64)	30,166		14,45,797		14,75,963	0	
	RAIBAREILLY (45)	1,79,608		19,68,926		21,48,534	0	
	RAMPUR (17)	2,41,208		1,66,573		4,07,781	0	
	SAHARANPUR (02)	0		20,01,197		20,01,197	0	
	SAMBHAL (92)	29,900		8,31,088		8,60,988	0	
	SANT KABIR NAGAR (80)	0		10,39,776		10,39,776	0	
	SANT RAVIDAS NAGAR (72)	3,368		14,15,980		14,19,348	0	
	SHAHJAHANPUR (15)	35,796		11,85,722		12,21,518	0	
	SHAMLI (91)	3,325		5,14,558		5,17,883	0	
	SIDDHARTH NAGAR (67)	0		14,85,990		14,85,990	0	
	SITAPUR (46)	81,898		0		81,898	81,898	Missing vchr
	SONBHADRA (69)	18,71,338		14,97,292		33,68,630	0	
	SRAVASTI (85)	4,539		6,73,912		6,78,451	0	
	SULTANPUR (52)	1,70,995		18,92,642		20,63,637	0	
	UNNAO (44)	4,006		15,803		19,809	0	
	VARANASI (27)	2,96,070		1,21,036		4,17,106	0	
	Total of Mj Hd 2054:	**3,38,01,982**	**0**	**11,20,68,737**	**0**	**14,58,70,719**	**9,42,697**	
	Grand Total:	**3,38,01,982**	**0**	**11,20,68,737**	**0**	**14,58,70,719**	**9,42,697**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	53,516
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	30,120
						Total of Vr no 1 - MIS:	30,120
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,32,100
						03 Dearness Allowance	64,988
						06 Other Allowances	100
						55 House rent allowance	18,280
						Total of Vr no 2 - EST:	3,15,468
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	77,600
						03 Dearness Allowance	21,728
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,05,548

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	First	Voted	No Objection	205200091 08 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	205200091 08 00	04 Travelling Allowance	9,433
						Total of Vr no 1 - MIS:	9,433
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	77,900
						03 Dearness Allowance	21,812
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	1,06,012
	2 - MIS	First	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	97,500
						03 Dearness Allowance	27,300
						55 House rent allowance	8,600
						Total of Vr no 3 - EST:	1,33,400
	3 - MIS	First	Voted	No Objection	205200091 08 00	09 Electrical Dues	1,441

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 NOVEMBER 2021 **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	3 - MIS					Total of Vr no 3 - MIS:	1,441
	4 - MIS	First	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,214
						Total of Vr no 4 - MIS:	1,214
	5 - MIS	First	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 5 - MIS:	3,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	10 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,673
						Total of Vr no 10 - MIS:	2,673
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,59,200
						03 Dearness Allowance	44,576
						06 Other Allowances	820
						55 House rent allowance	17,720
						Total of Vr no 15 - EST:	2,22,316
	15 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	7,000
						Total of Vr no 15 - MIS:	7,000
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,83,200
						03 Dearness Allowance	1,07,296
						06 Other Allowances	1,806
						55 House rent allowance	30,220
						Total of Vr no 16 - EST:	5,22,522
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	7 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture & Instrument	24,990
						Total of Vr no 7 - MIS:	24,990
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 9 - 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 NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001338	11 - MIS	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	3,965
						Total of Vr no 11 - MIS:	3,965
	12 - MIS	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	5,380
						Total of Vr no 12 - MIS:	5,380
	13 - MIS	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	7,930
						Total of Vr no 13 - MIS:	7,930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	14 - MIS	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	13,364
						Total of Vr no 14 - MIS:	13,364
	21 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	90,000
	22 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	88,100
						03 Dearness Allowance	24,668
						55 House rent allowance	9,080
						Total of Vr no 22 - EST:	1,21,848
	3 - MIS	First	Voted	No Objection	205400800 03 00	11 Stationary & Printing of Forms	19,999
						Total of Vr no 3 - MIS:	19,999
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	5,520
						Total of Vr no 6 - EST:	90,000
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	88,100
						03 Dearness Allowance	24,668
						55 House rent allowance	9,080
						Total of Vr no 7 - EST:	1,21,848
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 9 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
08001306	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,34,920
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	47 Maintenace of Computer/ Purchase of related Stationary	3,681
						Total of Vr no 1 - MIS:	3,681
	2 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	24,875
						Total of Vr no 2 - MIS:	24,875
						Total of AGRA (08):	**23,03,391**

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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	79,900
						03 Dearness Allowance	22,372
						55 House rent allowance	8,560
						Total of Vr no 1 - EST:	1,10,832
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 1 - MIS:	12,523

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,105
						Total of Vr no 10 - MIS:	1,105
	11 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	4,550
						Total of Vr no 11 - MIS:	4,550
	12 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 12 - MIS:	450
	13 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,413
						Total of Vr no 13 - MIS:	1,413
	14 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture & Instrument	12,390
						Total of Vr no 15 - MIS:	12,390
	16 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,019
						Total of Vr no 16 - MIS:	2,019
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,06,000
						03 Dearness Allowance	85,680
						06 Other Allowances	1,000
						55 House rent allowance	25,300
						Total of Vr no 4 - EST:	4,17,980
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	58,900
						03 Dearness Allowance	16,492
						06 Other Allowances	311
						55 House rent allowance	5,660

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MONTH OF ACCOUNT NOVEMBER 2021 **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					Total of Vr no 5 - EST:	81,363
	5 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,094
						Total of Vr no 5 - MIS:	4,094
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	7,560
						Total of Vr no 6 - EST:	1,24,168
	6 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,89,700
						03 Dearness Allowance	53,116
						06 Other Allowances	1,506
						55 House rent allowance	20,820
						Total of Vr no 7 - EST:	2,65,142
	7 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,000
						Total of Vr no 7 - MIS:	11,000
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	103
						03 Dearness Allowance	29
						55 House rent allowance	11
						Total of Vr no 8 - EST:	143
	8 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	2,610
						Total of Vr no 8 - MIS:	2,610
	9 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,297
						Total of Vr no 9 - MIS:	1,297
						Total of ALIGARH (06):	**10,57,379**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	54,628
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,775
						Total of Vr no 1 - MIS:	1,775
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	204700103 03 00	05 Transfer Travelling Allowance	24,425
						Total of Vr no 2 - MIS:	24,425
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - LTC	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,009
						Total of Vr no 3 - LTC:	3,009
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	54,628
						Total of AMBEDKAR NAGAR (74):	**1,59,189**

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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 NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AURAIYA (81)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,09,200
						03 Dearness Allowance	30,576
						55 House rent allowance	6,030
						Total of Vr no 1 - EST:	1,45,806
	1 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,910
						Total of Vr no 1 - MIS:	4,910
	4 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - LTC	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	7,476
						Total of Vr no 5 - LTC:	7,476

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	Second	Voted	No Objection	205400098 03 00	01 Pay	1,11,600
						03 Dearness Allowance	31,248
						06 Other Allowances	940
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,48,258
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	59,300
						03 Dearness Allowance	16,604
						06 Other Allowances	600
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	79,724
						Total of AURAIYA (81):	**3,92,174**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	61,896
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	53,372
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,082
						Total of Vr no 4 - EST:	5,082
	5 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,444
						Total of Vr no 5 - EST:	4,444

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	31,405
						Total of Vr no 11 - EST:	31,405
	12 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	47,850
						Total of Vr no 12 - EST:	47,850
	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	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,180
						03 Dearness Allowance	201
						Total of Vr no 15 - EST:	1,381
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	18 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,48,500
						03 Dearness Allowance	1,25,580
						06 Other Allowances	2,480
						55 House rent allowance	18,250

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - EST					Total of Vr no 18 - EST:	5,94,810
	19 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,85,500
						03 Dearness Allowance	79,940
						06 Other Allowances	3,000
						55 House rent allowance	14,910
						Total of Vr no 19 - EST:	3,83,350
	2 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	23,563
						Total of Vr no 2 - MIS:	23,563
	3 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	23,494
						Total of Vr no 3 - MIS:	23,494
	4 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,481
						Total of Vr no 4 - MIS:	6,481
	5 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	6,430
						Total of Vr no 5 - MIS:	6,430
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,806
						Total of Vr no 6 - MIS:	9,806
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	5,597
						Total of Vr no 7 - MIS:	5,597
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	19,768
						Total of Vr no 8 - MIS:	19,768
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 9 - MIS:	600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	22 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,92,400
						03 Dearness Allowance	53,872
						55 House rent allowance	8,520
						Total of Vr no 22 - EST:	2,54,792
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,92,400
						03 Dearness Allowance	53,872
						55 House rent allowance	8,520
						Total of Vr no 5 - EST:	2,54,792

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	NOVEMBER 2021	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	18,85,625

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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 NOVEMBER 2021 **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	First	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
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,33,100
						03 Dearness Allowance	37,268
						06 Other Allowances	30
						55 House rent allowance	5,510
						Total of Vr no 3 - EST:	1,75,908
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,500
						03 Dearness Allowance	6,020
						55 House rent allowance	1,100
						Total of Vr no 4 - EST:	28,620

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 2 - MIS:	900
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,608
						06 Other Allowances	1,200
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	1,97,028
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						06 Other Allowances	340
						55 House rent allowance	1,160
						Total of Vr no 7 - EST:	41,308
						Total of BADAUN (13):	**4,71,396**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	51,836
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	54,628

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,44,200
						03 Dearness Allowance	40,376
						06 Other Allowances	1,200
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,91,396
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	80,600
						03 Dearness Allowance	22,568
						55 House rent allowance	4,350
						Total of Vr no 2 - EST:	1,07,518
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of BAGPAT (83):	**4,26,102**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	47,932
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,84,000
						03 Dearness Allowance	79,520
						06 Other Allowances	1,940
						55 House rent allowance	11,620
						Total of Vr no 13 - EST:	3,77,080
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
						Total of BAHRAICH (51):	**4,59,552**

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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 NOVEMBER 2021 **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	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	60
						Total of Vr no 1 - EST:	59,196
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,400
						03 Dearness Allowance	20,552
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	97,442

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	40,425
						Total of Vr no 3 - EST:	40,425
	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,030
						Total of Vr no 4 - EST:	8,030
	5 - EST	First	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	17 Rent, Surcharge and Tax-ownership	15,260
						Total of Vr no 5 - MIS:	15,260
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 6 - MIS:	600
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,98,600
						03 Dearness Allowance	1,11,608
						06 Other Allowances	2,640
						55 House rent allowance	16,690
						Total of Vr no 7 - EST:	5,29,538
	7 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	55,140
						Total of Vr no 7 - MIS:	55,140
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	73,000
						03 Dearness Allowance	20,440
						06 Other Allowances	1,200
						55 House rent allowance	4,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - EST					Total of Vr no 8 - EST:	98,680
	8 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	30,775
						Total of Vr no 8 - MIS:	30,775
	9 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,838
						Total of Vr no 9 - MIS:	5,838
						Total of BALLIA (31):	**10,23,820**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	205400098 03 00	01 Pay	1,76,600
						03 Dearness Allowance	49,448
						06 Other Allowances	1,200
						55 House rent allowance	7,500
						Total of Vr no 1 - EST:	2,34,748
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
						Total of BALRAMPUR (79):	**2,62,380**

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 NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,57,200
						03 Dearness Allowance	72,016
						06 Other Allowances	760
						55 House rent allowance	7,270
						Total of Vr no 1 - EST:	3,37,246
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	12,390
						Total of Vr no 1 - MIS:	12,390
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	31,568
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	330
						Total of Vr no 2 - MIS:	330
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,31,200
						03 Dearness Allowance	36,736
						55 House rent allowance	5,440
						Total of Vr no 3 - EST:	1,73,376
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,356
						Total of Vr no 3 - MIS:	1,356
	4 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 4 - MIS:	12,523

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	57,900
						03 Dearness Allowance	16,212
						06 Other Allowances	940
						55 House rent allowance	3,120
						Total of Vr no 10 - EST:	78,172
	10 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,191
						Total of Vr no 10 - MIS:	9,191
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	62,800

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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 NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	11 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	17,584
						06 Other Allowances	600
						55 House rent allowance	3,220
						Total of Vr no 11 - EST:	84,204
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,010
						Total of Vr no 11 - MIS:	1,010
	12 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,442
						Total of Vr no 12 - MIS:	8,442
	13 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	28,879
						Total of Vr no 13 - MIS:	28,879
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	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	80,000
						03 Dearness Allowance	22,400
						06 Other Allowances	600
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	1,06,150
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,48,700
						03 Dearness Allowance	41,636
						55 House rent allowance	6,140
						Total of Vr no 9 - EST:	1,96,476
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 9 - MIS:	600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700

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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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	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	16 - EST					Total of Vr no 16 - EST:	1,31,200
						Total of BANDA (26):	**12,54,561**

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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 NOVEMBER 2021 **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	Missing vchr	204700103 03 00	01 Pay	97,500
						03 Dearness Allowance	27,300
						06 Other Allowances	700
						55 House rent allowance	5,080
						Total of Vr no 1 - EST:	1,30,580
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 1 - MIS:	4,400
	2 - EST	Second	Voted	Missing vchr	204700103 03 00	01 Pay	1,27,700
						03 Dearness Allowance	35,756
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,68,266
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	2,980
						Total of Vr no 2 - MIS:	2,980
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,663
						Total of Vr no 3 - MIS:	1,663
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,695
						Total of Vr no 4 - MIS:	1,695
	5 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	29,192
						Total of Vr no 5 - MIS:	29,192

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,500
						Total of Vr no 1 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,04,400
						03 Dearness Allowance	29,232
						06 Other Allowances	600
						55 House rent allowance	5,170
						Total of Vr no 4 - EST:	1,39,402
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,07,400
						03 Dearness Allowance	86,072
						06 Other Allowances	2,140

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	5 - EST	Second	Voted	No Objection	205400098 03 00	55 House rent allowance	12,090
						Total of Vr no 5 - EST:	4,07,702
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,368
						Total of Vr no 8 - MIS:	3,368
						Total of BARABANKY (54):	**9,92,196**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,314
						Total of Vr no 1 - MIS:	2,314
	2 - EST	First	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	08 Office Expenditure	1,575
						Total of Vr no 2 - MIS:	1,575
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,840
						Total of Vr no 3 - MIS:	5,840
	4 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,555
						Total of Vr no 4 - EST:	5,555
	4 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	29,776
						Total of Vr no 4 - MIS:	29,776
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,34,600
						03 Dearness Allowance	37,688
						06 Other Allowances	60
						55 House rent allowance	10,720
						Total of Vr no 5 - EST:	1,83,068
	5 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	2,832
						Total of Vr no 5 - MIS:	2,832
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	60,500
						03 Dearness Allowance	14,140
						06 Other Allowances	100
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	78,780
	6 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,200
						Total of Vr no 6 - MIS:	3,200
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						Total of Vr no 7 - EST:	37,504
	7 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,521
						Total of Vr no 7 - MIS:	2,521

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,61,300
						03 Dearness Allowance	1,57,164
						06 Other Allowances	1,860
						55 House rent allowance	50,360
						Total of Vr no 2 - EST:	7,70,684
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,840
						Total of Vr no 7 - MIS:	14,840
	8 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	13,500
						Total of Vr no 8 - MIS:	13,500
	9 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of BAREILLY (11):	**11,91,529**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,72,500
						03 Dearness Allowance	48,300
						06 Other Allowances	1,060
						55 House rent allowance	7,720
						Total of Vr no 1 - EST:	2,29,580
	1 - LTC	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	8,261
						Total of Vr no 1 - LTC:	8,261
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	70,400
						03 Dearness Allowance	19,712
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	92,932

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	17 Rent, Surcharge and Tax-ownership	6,027
						Total of Vr no 10 - MIS:	6,027
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,008
						Total of Vr no 11 - MIS:	1,008
	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	09 Electrical Dues	1,092
						Total of Vr no 13 - MIS:	1,092
	14 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,780
						Total of Vr no 14 - MIS:	6,780
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	22,064
						06 Other Allowances	600
						55 House rent allowance	3,220
						Total of Vr no 3 - EST:	1,04,684
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,65,600
						03 Dearness Allowance	74,368
						06 Other Allowances	1,090
						55 House rent allowance	10,970
						Total of Vr no 4 - EST:	3,52,028

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,54,300
						03 Dearness Allowance	43,204
						55 House rent allowance	5,910
						Total of Vr no 8 - EST:	2,03,414
						Total of BASTI (33):	**10,06,406**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 1 - MIS:	1,061
	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	11 Stationary & Printing of Forms	4,555
						Total of Vr no 2 - MIS:	4,555
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,588
						Total of Vr no 4 - MIS:	1,588
	5 - LTC	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	2,834
						Total of Vr no 5 - LTC:	2,834
						Total of BIJNORE (12):	33,854

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,40,000
						03 Dearness Allowance	39,200
						06 Other Allowances	60
						55 House rent allowance	5,800
						Total of Vr no 1 - EST:	1,85,060
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	100
						Total of Vr no 2 - EST:	10,100
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	60,800
						03 Dearness Allowance	17,024
						55 House rent allowance	3,120
						Total of Vr no 3 - EST:	80,944
	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 (`)
05004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 10 - MIS:	600
	12 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,132
						Total of Vr no 2 - MIS:	3,132
	3 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,094
						Total of Vr no 3 - MIS:	7,094
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,12,700
						03 Dearness Allowance	59,556
						06 Other Allowances	1,800
						55 House rent allowance	8,380
						Total of Vr no 7 - EST:	2,82,436
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	8,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - MIS					Total of Vr no 7 - MIS:	8,000
	8 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,45,700
						03 Dearness Allowance	40,796
						06 Other Allowances	940
						55 House rent allowance	7,930
						Total of Vr no 8 - EST:	1,95,366
	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	13 Expenditure on Telephone	952
						Total of Vr no 9 - MIS:	952
						Total of BULANDSHAHAR (05):	**8,29,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004292	1 - EST	Second	Voted	Missing vchr	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	56,444
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,232
						Total of Vr no 1 - MIS:	1,232
	2 - EST	Second	Voted	Missing vchr	204700103 03 00	01 Pay	1,53,700
						03 Dearness Allowance	43,036
						06 Other Allowances	700
						55 House rent allowance	8,670
						Total of Vr no 2 - EST:	2,06,106

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,622
						Total of Vr no 2 - MIS:	11,622
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						06 Other Allowances	940
						55 House rent allowance	6,490
						Total of Vr no 4 - EST:	2,14,406
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,29,600
						03 Dearness Allowance	36,288
						06 Other Allowances	600
						55 House rent allowance	6,370
						Total of Vr no 5 - EST:	1,72,858
	6 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,440
						Total of Vr no 6 - MIS:	5,440
	7 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,360
						Total of Vr no 7 - MIS:	4,360
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,699
						Total of Vr no 8 - MIS:	1,699

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MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,782
						Total of Vr no 9 - MIS:	5,782
						Total of CHANDAULI (77):	**6,81,149**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,96,500
						03 Dearness Allowance	55,020
						06 Other Allowances	1,540
						55 House rent allowance	9,420
						Total of Vr no 4 - EST:	2,62,480
						Total of CHATRAPATI S M NAGAR (89):	**2,83,204**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	7,965
						Total of Vr no 1 - MIS:	7,965
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 2 - MIS:	2,600

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 (`)
87004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	57,828
	1 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	15,690
						Total of Vr no 1 - MIS:	15,690
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	50,748
	2 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,818
						Total of Vr no 2 - MIS:	5,818
						Total of CHITRAKOOT (87):	**1,47,557**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,07,000
						03 Dearness Allowance	29,960
						06 Other Allowances	700
						55 House rent allowance	5,880
						Total of Vr no 1 - EST:	1,43,540
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	11,770
						Total of Vr no 3 - EST:	11,770
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,07,000
						03 Dearness Allowance	29,960
						06 Other Allowances	700
						55 House rent allowance	5,880
						Total of Vr no 4 - EST:	1,43,540

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	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	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	13,816
						Total of Vr no 2 - EST:	13,816
						Total of DEORIA (35):	**3,47,206**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,61,792
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	12,738
						Total of Vr no 1 - MIS:	12,738
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	31,664
	2 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	5,846
						Total of Vr no 2 - MIS:	5,846
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	37,569
						Total of Vr no 3 - MIS:	37,569
						Total of ETAH (10):	2,49,609

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,20,700
						03 Dearness Allowance	33,796
						55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,59,306
	1 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,603
						Total of Vr no 1 - MIS:	1,603

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,480
						Total of Vr no 2 - MIS:	12,480
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	54,908
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	93,700
						03 Dearness Allowance	26,236
						06 Other Allowances	600
						55 House rent allowance	5,170
						Total of Vr no 5 - EST:	1,25,706
						Total of ETAWAH (19):	**3,75,027**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	7,500
						Total of Vr no 1 - TA:	7,500
	10 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	6,295
						Total of Vr no 10 - MIS:	6,295
	11 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	8,400
						Total of Vr no 11 - MIS:	8,400
	2 - EST	First	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	15 Maintenance of cars and purchasing of petrol etc	9,842
						Total of Vr no 2 - MIS:	9,842
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	6,268
						Total of Vr no 3 - MIS:	6,268
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,01,400
						03 Dearness Allowance	28,392
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,34,212
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,800
						Total of Vr no 4 - MIS:	4,800
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,33,900
						03 Dearness Allowance	37,492
						55 House rent allowance	5,440
						Total of Vr no 5 - EST:	1,76,832
	5 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	19,949
						Total of Vr no 5 - MIS:	19,949
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,900
						03 Dearness Allowance	5,852
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	27,852
	6 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,656
						Total of Vr no 6 - MIS:	2,656
	7 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,619

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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	7 - MIS					Total of Vr no 7 - MIS:	3,619
	8 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	5,980
						Total of Vr no 8 - TA:	5,980
	9 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	4,940
						Total of Vr no 9 - MIS:	4,940

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 (`)
49004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	41,585
						Total of Vr no 3 - MIS:	41,585
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,03,285
						03 Dearness Allowance	15,927
						55 House rent allowance	2,132
						Total of Vr no 4 - EST:	1,21,344
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 6 - 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 (`)
49004275	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of FAIZABAD (49):	**7,34,050**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	88,200
						03 Dearness Allowance	24,696
						55 House rent allowance	5,060
						Total of Vr no 1 - EST:	1,17,956

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	First	Voted	No Objection	205400098 03 00	01 Pay	1,64,500
						03 Dearness Allowance	46,060
						06 Other Allowances	1,800
						55 House rent allowance	7,190
						Total of Vr no 1 - EST:	2,19,550
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	94,329
						03 Dearness Allowance	26,412
						06 Other Allowances	766
						55 House rent allowance	3,654
						Total of Vr no 2 - EST:	1,25,161
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,64,500
						03 Dearness Allowance	46,060
						06 Other Allowances	1,800
						55 House rent allowance	7,190
						Total of Vr no 5 - EST:	2,19,550
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						06 Other Allowances	340
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	55,248
						Total of FATEHGARH (18):	**7,37,465**

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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	First	Voted	No Objection	204700103 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	16,731
						Total of Vr no 1 - MIS:	16,731
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	61,105
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	12,826
						Total of Vr no 3 - EST:	12,826
	4 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	15,818
						Total of Vr no 4 - EST:	15,818
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	68,580
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,16,600
						03 Dearness Allowance	32,648
						06 Other Allowances	740
						55 House rent allowance	5,880
						Total of Vr no 6 - EST:	1,55,868
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,43,800
						03 Dearness Allowance	40,264
						55 House rent allowance	5,680
						Total of Vr no 7 - EST:	1,89,744

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	First	Voted	No Objection	205400098 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,608
						06 Other Allowances	1,200
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,97,028
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	59,900
						03 Dearness Allowance	16,772

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TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	205400098 03 00	06 Other Allowances	300
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	79,732
						Total of FATEHPUR (21):	**8,25,064**

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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 NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FIROZABAD (68)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,995
						Total of Vr no 1 - MIS:	2,995
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	66,548
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	44,284
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 3 - MIS:	1,214
	4 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	756
						Total of Vr no 4 - MIS:	756
	5 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	4,760
						Total of Vr no 5 - TA:	4,760
	6 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	1,240
						Total of Vr no 6 - TA:	1,240
	7 - TA	Second	Voted	No Objection	204700103 03 00	05 Transfer Travelling Allowance	33,320
						Total of Vr no 7 - TA:	33,320

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	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 NOVEMBER 2021 **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	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,14,800
						03 Dearness Allowance	32,144
						06 Other Allowances	940
						55 House rent allowance	9,640
						Total of Vr no 5 - EST:	1,57,524
	5 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,170
						Total of Vr no 5 - MIS:	5,170
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,500
						03 Dearness Allowance	19,460
						06 Other Allowances	600
						55 House rent allowance	7,380
						Total of Vr no 6 - EST:	96,940
	6 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 6 - MIS:	950
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	750
						Total of Vr no 7 - MIS:	750
	8 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	16,703
						Total of Vr no 8 - MIS:	16,703
						Total of FIROZABAD (68):	**4,70,494**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	64,656
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	64,656

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004298	1 - EST	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
	4 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,382
						Total of Vr no 4 - MIS:	7,382
	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	1,12,000
						03 Dearness Allowance	31,360
						06 Other Allowances	600
						55 House rent allowance	9,660
						Total of Vr no 6 - EST:	1,53,620
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,29,600
						03 Dearness Allowance	36,288
						06 Other Allowances	600
						55 House rent allowance	13,680
						Total of Vr no 7 - EST:	1,80,168
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	34,900
						03 Dearness Allowance	5,933
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	44,173
						Total of GAUTAM BUDHA NAGAR (76):	**5,43,165**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	800
						Total of Vr no 10 - MIS:	800
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	79,200
						03 Dearness Allowance	22,176
						06 Other Allowances	940
						55 House rent allowance	4,320
						Total of Vr no 5 - EST:	1,06,636
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,600
						03 Dearness Allowance	36,008
						06 Other Allowances	600
						55 House rent allowance	5,570
						Total of Vr no 6 - EST:	1,70,778
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,592
						Total of Vr no 8 - MIS:	12,592
	9 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	737
						Total of Vr no 9 - MIS:	737
						Total of GAZIPUR (30):	**2,91,543**

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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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	1,14,972
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	100
						Total of Vr no 2 - EST:	10,100
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	65,356

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	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	49 Medical Expenses	20,825
						Total of Vr no 2 - MIS:	20,825
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	49,440
						Total of Vr no 3 - MIS:	49,440
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,95,500
						03 Dearness Allowance	82,740
						06 Other Allowances	1,800
						55 House rent allowance	24,240
						Total of Vr no 5 - EST:	4,04,280
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,55,700
						03 Dearness Allowance	43,596
						06 Other Allowances	600
						55 House rent allowance	16,340

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST					Total of Vr no 6 - EST:	2,16,236
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	945
						Total of Vr no 6 - MIS:	945
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,455
						Total of Vr no 7 - MIS:	5,455
	8 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,773
						Total of Vr no 8 - MIS:	7,773
						Total of GHAZIABAD (59):	**9,43,738**

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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 NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,92,300
						03 Dearness Allowance	53,844
						55 House rent allowance	7,970
						Total of Vr no 1 - EST:	2,54,114
	1 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,790
						Total of Vr no 1 - MIS:	1,790
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	29,872
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	6,568
						Total of Vr no 2 - MIS:	6,568
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	56,444
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	7,280
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	34,480
	5 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	100
						Total of Vr no 5 - EST:	10,100
	6 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 9 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,21,600
						03 Dearness Allowance	34,048
						06 Other Allowances	940
						55 House rent allowance	5,980
						Total of Vr no 1 - EST:	1,62,568
	10 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,40,100
						03 Dearness Allowance	95,228
						55 House rent allowance	16,260
						Total of Vr no 2 - EST:	4,51,588
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,064
						Total of Vr no 3 - MIS:	5,064
	4 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	7,026
						Total of Vr no 4 - MIS:	7,026
	5 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,381
						Total of Vr no 5 - MIS:	7,381
	6 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	27,683
						Total of Vr no 7 - MIS:	27,683

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	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	53,200
						03 Dearness Allowance	14,896
						55 House rent allowance	2,860
						Total of Vr no 7 - EST:	70,956
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,38,500
						03 Dearness Allowance	38,780

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MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	205400800 03 00	55 House rent allowance	5,800
						Total of Vr no 8 - EST:	1,83,080
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of GONDA (50):	**13,99,718**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,012
						Total of Vr no 1 - MIS:	1,012
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,500
						03 Dearness Allowance	5,740
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	28,560
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,20,000
						03 Dearness Allowance	61,600
						06 Other Allowances	40
						55 House rent allowance	15,120
						Total of Vr no 4 - EST:	2,96,760
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	760
						55 House rent allowance	14,380
						Total of Vr no 5 - EST:	2,14,692
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	61,300
						03 Dearness Allowance	17,164
						Total of Vr no 6 - EST:	78,464

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,907
						Total of Vr no 1 - MIS:	4,907
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,263
						Total of Vr no 2 - MIS:	3,263
	3 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,976

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MONTH OF ACCOUNT NOVEMBER 2021 **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	098	Local Fund Audit
Sub Head	03	Not Available	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	3 - MIS					Total of Vr no 3 - MIS:	4,976

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	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,68,300
						03 Dearness Allowance	47,124
						55 House rent allowance	15,080
						Total of Vr no 13 - EST:	2,30,504
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,400
						Total of Vr no 14 - EST:	31,968
	4 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	2,541
						Total of Vr no 4 - EST:	2,541

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	1 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	4,24,700
						03 Dearness Allowance	1,18,916
						06 Other Allowances	1,000
						55 House rent allowance	37,420
						Total of Vr no 3 - EST:	5,82,036
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	5 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	949
						Total of Vr no 5 - MIS:	949
	6 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 6 - MIS:	1,600
	7 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-	14,676

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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	7 - MIS	Second	Voted	No Objection	347500200 03 00	ownership	
						Total of Vr no 7 - MIS:	14,676
						Total of GORAKHPUR (32):	**17,05,648**

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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 NOVEMBER 2021 **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	Second	Voted	No Objection	204700103 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	4,810
						Total of Vr no 1 - EST:	1,48,682
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	8,850
						Total of Vr no 1 - MIS:	8,850
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	8,030
						Total of Vr no 2 - MIS:	8,030
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	12,000
						Total of Vr no 3 - MIS:	12,000

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 (`)
25004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	85,408
	1 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 1 - MIS:	4,720
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	31,900
						03 Dearness Allowance	8,932
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	42,492
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,125
						Total of Vr no 2 - MIS:	1,125
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	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	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 4 - MIS:	5,682

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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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	85,408
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	31,900
						03 Dearness Allowance	8,932
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	42,492
						Total of HAMIRPUR (25):	**4,59,005**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	88,400
						03 Dearness Allowance	24,752
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,16,932
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	70,800
						03 Dearness Allowance	19,824
						06 Other Allowances	1,200
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	95,864
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of HAPUR (90):	**2,26,612**

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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 NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,323
						Total of Vr no 1 - MIS:	1,323
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	8,553
						Total of Vr no 2 - MIS:	8,553

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	1,92,500
						03 Dearness Allowance	53,900
						06 Other Allowances	1,540
						55 House rent allowance	7,620
						Total of Vr no 1 - EST:	2,55,560
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,46,500
						03 Dearness Allowance	41,020
						06 Other Allowances	1,800
						55 House rent allowance	7,720
						Total of Vr no 2 - EST:	1,97,040
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	47,932
						Total of HARDOI (47):	**5,10,708**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	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	1,061
						Total of Vr no 1 - MIS:	1,061
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	65,600
						03 Dearness Allowance	18,368
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	87,188

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 (`)
78004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	26,440
						Total of Vr no 1 - MIS:	26,440
	2 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	668
						Total of Vr no 2 - MIS:	668
	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	09 Electrical Dues	949
						Total of Vr no 4 - MIS:	949
						Total of HATHRAS (78):	**1,30,422**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JALAUN (24)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,28,600
						03 Dearness Allowance	36,008
						55 House rent allowance	5,440
						Total of Vr no 1 - EST:	1,70,048
	2 - EST	First	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 (`)
24004298	2 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,453
						Total of Vr no 2 - MIS:	2,453
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,84,900
						03 Dearness Allowance	51,772
						06 Other Allowances	1,200
						55 House rent allowance	7,280
						Total of Vr no 8 - EST:	2,45,152
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of JALAUN (24):	**4,45,285**

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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 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 1 - MIS:	12,523

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,39,600
						03 Dearness Allowance	67,088
						06 Other Allowances	940
						55 House rent allowance	10,270
						Total of Vr no 1 - EST:	3,17,898
	1 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	64,627
						Total of Vr no 1 - MIS:	64,627
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,55,400
						03 Dearness Allowance	43,512
						06 Other Allowances	1,050
						55 House rent allowance	8,030
						Total of Vr no 2 - EST:	2,07,992
	2 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	20,300
						Total of Vr no 2 - MIS:	20,300
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,733
						Total of Vr no 3 - MIS:	4,733
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,785
						Total of Vr no 4 - MIS:	7,785
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,944
						Total of Vr no 5 - MIS:	4,944
						Total of JAUNPUR (29):	**6,96,066**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						55 House rent allowance	1,828
						Total of Vr no 1 - EST:	55,076
	1 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	5,452
						Total of Vr no 1 - MIS:	5,452
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 2 - EST:	36,641
	3 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	3,322
						Total of Vr no 3 - EST:	3,322
	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	1,26,200
						03 Dearness Allowance	35,336
						06 Other Allowances	40
						55 House rent allowance	10,900
						Total of Vr no 5 - EST:	1,72,476
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,41,100
						03 Dearness Allowance	39,508
						55 House rent allowance	10,900
						Total of Vr no 6 - EST:	1,91,508
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						06 Other Allowances	40
						55 House rent allowance	4,720
						Total of Vr no 7 - EST:	80,920

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	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	09 Electrical Dues	3,289

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - MIS					Total of Vr no 11 - MIS:	3,289
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,85,600
						03 Dearness Allowance	1,63,968
						06 Other Allowances	2,200
						55 House rent allowance	47,680
						Total of Vr no 12 - EST:	7,99,448
	12 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,986
						Total of Vr no 12 - MIS:	1,986
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,47,200
						03 Dearness Allowance	41,216
						06 Other Allowances	940
						55 House rent allowance	15,880
						Total of Vr no 13 - EST:	2,05,236
	13 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,364
						Total of Vr no 13 - MIS:	12,364
	14 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	12,995
						Total of Vr no 14 - MIS:	12,995
	20 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,285
						Total of Vr no 20 - MIS:	7,285
	21 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 21 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	9 - EST	Second	Voted	No Objection	205400098 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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - MIS	First	Voted	No Objection	205400800 03 00	04 Travelling Allowance	10,902
						Total of Vr no 1 - MIS:	10,902
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	17 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	15,500

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MONTH OF ACCOUNT NOVEMBER 2021 **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	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	17 - MIS					Total of Vr no 17 - MIS:	15,500
	18 - MIS	Second	Voted	No Objection	205400800 03 00	11 Stationary & Printing of Forms	4,295
						Total of Vr no 18 - MIS:	4,295
	19 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,56,500
						03 Dearness Allowance	43,820
						55 House rent allowance	11,920
						Total of Vr no 19 - EST:	2,12,240
	2 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	17,215
						Total of Vr no 2 - EST:	17,215
	2 - MIS	First	Voted	No Objection	205400800 03 00	04 Travelling Allowance	3,350
						Total of Vr no 2 - MIS:	3,350
	20 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	3,340
						Total of Vr no 20 - EST:	41,868
	3 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	3,311
						Total of Vr no 3 - EST:	3,311
	3 - MIS	First	Voted	No Objection	205400800 03 00	04 Travelling Allowance	4,978
						Total of Vr no 3 - MIS:	4,978
	5 - MIS	First	Voted	No Objection	205400800 03 00	12 Office Furniture & Instrument	7,500
						Total of Vr no 5 - MIS:	7,500
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,56,500
						03 Dearness Allowance	43,820
						55 House rent allowance	11,920
						Total of Vr no 6 - EST:	2,12,240
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	41,868

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	57,277
						03 Dearness Allowance	16,038
						55 House rent allowance	8,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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					Total of Vr no 1 - EST:	81,795
	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	4,052
						Total of Vr no 1 - MIS:	4,052
	10 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	11,044
						Total of Vr no 10 - EST:	11,044
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,55,600
						03 Dearness Allowance	43,568
						55 House rent allowance	13,680
						Total of Vr no 2 - EST:	2,12,848
	2 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	13,910
						Total of Vr no 2 - MIS:	13,910
	3 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	12,569
						Total of Vr no 3 - MIS:	12,569
	4 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	1,782
						Total of Vr no 4 - EST:	1,782
	4 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	14,836
						Total of Vr no 4 - MIS:	14,836
	5 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	8,987
						Total of Vr no 5 - EST:	8,987
	5 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	5,81,104
						Total of Vr no 5 - MIS:	5,81,104
	6 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	17,116
						Total of Vr no 6 - EST:	17,116
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	16,200
						03 Dearness Allowance	4,536
						55 House rent allowance	2,200
						Total of Vr no 9 - EST:	22,936
						Total of JHANSI (23):	**32,96,912**

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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	74,116
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	6,372
						Total of Vr no 1 - MIS:	6,372
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	54,628
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,684
						Total of Vr no 2 - MIS:	5,684
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,159
						Total of Vr no 3 - MIS:	5,159

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,205
						Total of Vr no 4 - TA:	2,205
	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	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,58,200
						03 Dearness Allowance	44,296
						06 Other Allowances	940
						55 House rent allowance	5,940
						Total of Vr no 8 - EST:	2,09,376
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						06 Other Allowances	600
						Total of Vr no 9 - EST:	45,912
						Total of JYOTIBA FULLE NAGAR (86):	**4,31,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	03 Dearness Allowance	4,070
						Total of Vr no 1 - EST:	4,070

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	4 - EST	Second	Voted	Missing vchr	205400098 03 00	03 Dearness Allowance	8,415
						Total of Vr no 4 - EST:	8,415
	5 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	1,01,330
						Total of KANNAUJ (84):	**1,13,815**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,425
						Total of Vr no 1 - MIS:	4,425
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,11,800
						03 Dearness Allowance	31,304
						06 Other Allowances	700
						55 House rent allowance	5,980
						Total of Vr no 2 - EST:	1,49,784
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	4,956
						Total of Vr no 2 - MIS:	4,956
	3 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,801
						Total of Vr no 4 - MIS:	3,801
	5 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	3,009
						Total of Vr no 5 - MIS:	3,009
	6 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	7,971
						Total of Vr no 6 - MIS:	7,971
	7 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	14,914
						Total of Vr no 7 - MIS:	14,914
	8 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	3,626
						Total of Vr no 8 - MIS:	3,626

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,260
						Total of Vr no 1 - EST:	7,260
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,931
						Total of Vr no 2 - EST:	7,931
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,800
						03 Dearness Allowance	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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	3 - EST	Second	Voted	No Objection	205400098 03 00	55 House rent allowance	920
						Total of Vr no 3 - EST:	6,536
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,700
						03 Dearness Allowance	476
						55 House rent allowance	360
						Total of Vr no 4 - EST:	2,536
						Total of KANPUR DEHAT (62):	**2,32,965**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	3,430
						Total of Vr no 1 - MIS:	3,430
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,397
						Total of Vr no 2 - MIS:	1,397
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	10,318
						Total of Vr no 3 - MIS:	10,318
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,31,900
						03 Dearness Allowance	64,932
						55 House rent allowance	19,680
						Total of Vr no 4 - EST:	3,16,512
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	7,956
						Total of Vr no 4 - MIS:	7,956
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						Total of Vr no 5 - EST:	36,352
	5 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	15,430
						Total of Vr no 5 - MIS:	15,430
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	33,760
	6 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	6,600
						Total of Vr no 6 - MIS:	6,600
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,41,900
						03 Dearness Allowance	39,732
						06 Other Allowances	700
						55 House rent allowance	13,080
						Total of Vr no 7 - EST:	1,95,412

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	205200091 08 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	205200091 08 00	04 Travelling Allowance	5,517
						Total of Vr no 1 - MIS:	5,517
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	4,220
						03 Dearness Allowance	1,113
						55 House rent allowance	2,736
						Total of Vr no 2 - EST:	8,069
	2 - MIS	First	Voted	No Objection	205200091 08 00	08 Office Expenditure	2,120
						Total of Vr no 2 - MIS:	2,120
	3 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	64,700
						03 Dearness Allowance	18,116
						06 Other Allowances	60
						55 House rent allowance	5,880
						Total of Vr no 3 - EST:	88,756
	3 - MIS	First	Voted	No Objection	205200091 08 00	09 Electrical Dues	1,234
						Total of Vr no 3 - MIS:	1,234
	4 - MIS	First	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,238
						Total of Vr no 4 - MIS:	1,238
	5 - MIS	Second	Voted	No Objection	205200091 08 00	49 Medical Expenses	65,410
						Total of Vr no 5 - MIS:	65,410
	6 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,239
						Total of Vr no 6 - MIS:	1,239
	7 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	1,664
						Total of Vr no 7 - MIS:	1,664
	8 - MIS	Second	Voted	No Objection	205200091 08 00	09 Electrical Dues	1,251
						Total of Vr no 8 - MIS:	1,251
	9 - MIS	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	3,152
						Total of Vr no 9 - MIS:	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	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	10,54,300
						03 Dearness Allowance	2,95,204

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	6,140
						55 House rent allowance	80,920
						Total of Vr no 10 - EST:	14,36,564
	10 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	3,500
						Total of Vr no 10 - MIS:	3,500
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,68,000
						03 Dearness Allowance	75,040
						06 Other Allowances	1,800
						55 House rent allowance	27,500
						Total of Vr no 11 - EST:	3,72,340
	11 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,725
						Total of Vr no 11 - MIS:	1,725
	12 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,768
						Total of Vr no 12 - MIS:	1,768
	13 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,495
						Total of Vr no 13 - MIS:	1,495
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,720
						Total of Vr no 3 - MIS:	17,720
	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	47 Maintenace of Computer/ Purchase of related Stationary	3,186
						Total of Vr no 5 - MIS:	3,186
	6 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	7,432
						Total of Vr no 6 - MIS:	7,432
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,235
						Total of Vr no 7 - MIS:	7,235
	8 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	659
						Total of Vr no 8 - MIS:	659
	9 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,816
						Total of Vr no 9 - MIS:	9,816

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	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 - MIS	First	Voted	No Objection	347500200 03 00	09 Electrical Dues	19,825
						Total of Vr no 2 - MIS:	19,825
	3 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 3 - MIS:	2,100
						Total of KANPUR NAGAR (20):	**28,02,642**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	32,560
	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
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	93,010
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
						Total of KANSHIRAM NAGAR (88):	1,39,686

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MONTH OF ACCOUNT NOVEMBER 2021 **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	96,100
						03 Dearness Allowance	26,908
						06 Other Allowances	700
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,28,128
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	6,259
						Total of Vr no 3 - EST:	6,259

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,44,900
						03 Dearness Allowance	68,572
						06 Other Allowances	1,280
						55 House rent allowance	9,810
						Total of Vr no 1 - EST:	3,24,562
	1 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,239
						Total of Vr no 1 - MIS:	1,239
	14 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 14 - MIS:	1,238
	15 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,531
						Total of Vr no 15 - MIS:	1,531
	16 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,976
						Total of Vr no 16 - MIS:	3,976
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	69,300
						03 Dearness Allowance	19,404
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	92,984
	2 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,613
						Total of Vr no 2 - MIS:	1,613
	3 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,490
						Total of Vr no 3 - MIS:	2,490
	8 - EST	Second	Voted	No Objection	205400098 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 NOVEMBER 2021 **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:	34,540
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of KAUSHAMBI (82):	**6,26,192**

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 NOVEMBER 2021 **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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,141
						Total of Vr no 1 - MIS:	1,141
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,07,690
						03 Dearness Allowance	35,307
						06 Other Allowances	960
						55 House rent allowance	10,100
						Total of Vr no 2 - EST:	2,54,057
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 2 - MIS:	12,523
	3 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,243
						Total of Vr no 3 - TA:	3,243
	4 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,047
						Total of Vr no 4 - MIS:	1,047
	5 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 5 - MIS:	12,523

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,510
						Total of Vr no 1 - MIS:	1,510
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - MIS:	300
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of KHERI (48):	**3,10,068**

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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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,24,000
						03 Dearness Allowance	34,720
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,62,680
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 1 - MIS:	12,523
	2 - CON	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,659
						Total of Vr no 2 - CON:	5,659
						Total of LALITPUR (58):	**1,80,862**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	15,430
						Total of Vr no 1 - MIS:	15,430
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	204700103 03 00	09 Electrical Dues	6,983
						Total of Vr no 2 - MIS:	6,983
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	860
						Total of Vr no 3 - MIS:	860
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,424
						Total of Vr no 4 - MIS:	2,424
	5 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	6,272
						Total of Vr no 5 - MIS:	6,272
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	71,300
						03 Dearness Allowance	19,964
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	95,304
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 6 - MIS:	1,214
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	3,26,100
						03 Dearness Allowance	91,308
						06 Other Allowances	1,400
						55 House rent allowance	27,320
						Total of Vr no 7 - EST:	4,46,128
	7 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	3,258
						Total of Vr no 7 - MIS:	3,258
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,89,100
						03 Dearness Allowance	52,948
						06 Other Allowances	100
						55 House rent allowance	4,040

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MONTH OF ACCOUNT NOVEMBER 2021 **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:	2,46,188
	8 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,500
						Total of Vr no 8 - MIS:	1,500
	9 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	99,400
						03 Dearness Allowance	27,832
						06 Other Allowances	700
						55 House rent allowance	8,180
						Total of Vr no 9 - EST:	1,36,112
	9 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	15,430
						Total of Vr no 9 - MIS:	15,430

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 (`)
43004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,00,332
						Total of Vr no 1 - EST:	2,00,332
	10 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,600
						Total of Vr no 10 - MIS:	8,600
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	22 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	47,394
						Total of Vr no 22 - MIS:	47,394
	23 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	18,90,500
						03 Dearness Allowance	5,29,340
						06 Other Allowances	8,160
						55 House rent allowance	1,51,880
						Total of Vr no 23 - EST:	25,79,880
	23 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,047
						Total of Vr no 23 - MIS:	3,047
	24 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,526
						Total of Vr no 24 - MIS:	2,526
	25 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,230
						Total of Vr no 25 - MIS:	8,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	26 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	12,975
						Total of Vr no 26 - MIS:	12,975
	27 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	58,777
						Total of Vr no 27 - MIS:	58,777
	28 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	32,000
						Total of Vr no 28 - MIS:	32,000
	29 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	16,500
						Total of Vr no 29 - MIS:	16,500
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	30 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	18,247
						Total of Vr no 30 - MIS:	18,247
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	25,084
						Total of Vr no 7 - MIS:	25,084
	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	09 Electrical Dues	3,407
						Total of Vr no 9 - MIS:	3,407

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	10 - EST	First	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	03 Dearness Allowance	78,540
						Total of Vr no 11 - EST:	78,540
	13 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	6,380
						Total of Vr no 13 - EST:	6,380
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	58,000
						03 Dearness Allowance	16,240
						55 House rent allowance	5,740
						Total of Vr no 18 - EST:	79,980

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MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	7,14,000
						03 Dearness Allowance	1,99,920
						06 Other Allowances	40
						55 House rent allowance	57,360
						Total of Vr no 19 - EST:	9,71,320
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172

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 (`)
43004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	First	Voted	No Objection	347500200 03 00	42 Other Expenditure	25,950
						Total of Vr no 1 - MIS:	25,950
	10 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	5,307
						Total of Vr no 10 - MIS:	5,307
	11 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,600
						Total of Vr no 11 - MIS:	21,600
	12 - MIS	Second	Voted	No Objection	347500200 03 00	29 Maintenance	28,910
						Total of Vr no 12 - MIS:	28,910
	13 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary & Printing of Forms	39,750
						Total of Vr no 13 - MIS:	39,750
	14 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	44,800
						Total of Vr no 14 - MIS:	44,800
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	347500200 03 00	42 Other Expenditure	33,689
						Total of Vr no 2 - MIS:	33,689
	3 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	67,531
						Total of Vr no 3 - MIS:	67,531
	4 - MIS	First	Voted	No Objection	347500200 03 00	29 Maintenance	90,909
						Total of Vr no 4 - MIS:	90,909
	6 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	64,605

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW (43)

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	6 - MIS					Total of Vr no 6 - MIS:	64,605
	7 - MIS	Second	Voted	No Objection	347500200 03 00	29 Maintenance	59,767
						Total of Vr no 7 - MIS:	59,767
	8 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary & Printing of Forms	47,725
						Total of Vr no 8 - MIS:	47,725
	9 - MIS	Second	Voted	No Objection	347500200 03 00	42 Other Expenditure	27,643
						Total of Vr no 9 - MIS:	27,643
						Total of LUCKNOW (43):	**59,99,668**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	25,237
						Total of Vr no 1 - MIS:	25,237
	10 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	8,944
						Total of Vr no 10 - MIS:	8,944
	11 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	18,310
						Total of Vr no 11 - MIS:	18,310
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	27,698
						Total of Vr no 2 - MIS:	27,698
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,300
						03 Dearness Allowance	364
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	4,424
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,694
						Total of Vr no 3 - MIS:	1,694
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,072
						Total of Vr no 4 - MIS:	19,072
	5 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	2,23,623
						Total of Vr no 5 - MIS:	2,23,623
	6 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	18,386
						Total of Vr no 6 - MIS:	18,386
	7 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	29,056
						Total of Vr no 7 - MIS:	29,056
	8 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	11,037
						Total of Vr no 8 - MIS:	11,037
	9 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	5,536
						Total of Vr no 9 - MIS:	5,536

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
60003763	106 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,02,700
						03 Dearness Allowance	28,700
						55 House rent allowance	7,560
						Total of Vr no 106 - EST:	1,38,960
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	105 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	6,62,400
						03 Dearness Allowance	1,85,472
						06 Other Allowances	180
						55 House rent allowance	55,340
						Total of Vr no 105 - EST:	9,03,392
	107 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,79,800
						03 Dearness Allowance	50,288
						06 Other Allowances	80
						55 House rent allowance	13,340
						Total of Vr no 107 - EST:	2,43,508
	155 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,754
						Total of Vr no 155 - MIS:	1,754
	156 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of cars and purchasing of petrol etc	14,370
						Total of Vr no 156 - MIS:	14,370
	157 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	10,030
						Total of Vr no 157 - MIS:	10,030
	195 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	2,230
						Total of Vr no 195 - MIS:	2,230
	20 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	236 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	3,801
						Total of Vr no 236 - MIS:	3,801
	56 - MIS	First	Voted	No Objection	205200091 03 00	58 Disbursement for outsourcing services	36,272
						Total of Vr no 56 - MIS:	36,272
	94 - MIS	Second	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,884
						Total of Vr no 94 - MIS:	6,884
	95 - MIS	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	2,188
						Total of Vr no 95 - MIS:	2,188

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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 NOVEMBER 2021 **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	96 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	19,995
						Total of Vr no 96 - MIS:	19,995

Sub Head	04	Not Available	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	211 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	3,132
						Total of Vr no 211 - MIS:	3,132
	212 - MIS	Second	Voted	No Objection	205200091 04 00	58 Disbursement for outsourcing services	42,759
						Total of Vr no 212 - MIS:	42,759
	213 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of cars and purchasing of petrol etc	1,14,311
						Total of Vr no 213 - MIS:	1,14,311
	227 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	17,541
						Total of Vr no 227 - MIS:	17,541
	229 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	11,229
						Total of Vr no 229 - MIS:	11,229
	231 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	38,842
						Total of Vr no 231 - MIS:	38,842
	233 - MIS	Second	Voted	No Objection	205200091 04 00	11 Stationary & Printing of Forms	63,956
						Total of Vr no 233 - MIS:	63,956
	36 - EST	First	Voted	No Objection	205200091 04 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	First	Voted	No Objection	205200091 04 00	01 Pay	62,172
						Total of Vr no 37 - EST:	62,172
	38 - EST	First	Voted	No Objection	205200091 04 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	92 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	9,94,360
						03 Dearness Allowance	2,78,376
						06 Other Allowances	240
						55 House rent allowance	45,060
						Total of Vr no 92 - EST:	13,18,036
	93 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	5,85,480
						03 Dearness Allowance	1,63,912
						06 Other Allowances	60
						55 House rent allowance	46,920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	93 - EST					Total of Vr no 93 - EST:	7,96,372

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	166 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	89,400
						03 Dearness Allowance	25,032
						55 House rent allowance	6,300
						Total of Vr no 166 - EST:	1,20,732
	167 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	6,99,600
						03 Dearness Allowance	1,95,888
						06 Other Allowances	200
						55 House rent allowance	50,600
						Total of Vr no 167 - EST:	9,46,288
	46 - EST	First	Voted	No Objection	205200091 05 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	First	Voted	No Objection	205200091 05 00	01 Pay	62,172
						Total of Vr no 47 - 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	101 - MIS	Second	Voted	No Objection	205200091 06 00	15 Maintenance of cars and purchasing of petrol etc	45,339
						Total of Vr no 101 - MIS:	45,339
	103 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	89,676
						03 Dearness Allowance	17,930
						55 House rent allowance	54,926
						Total of Vr no 103 - EST:	1,62,532
	103 - MIS	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	26,977
						Total of Vr no 103 - MIS:	26,977
	128 - MIS	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	1,164
						Total of Vr no 128 - MIS:	1,164
	129 - MIS	Second	Voted	No Objection	205200091 06 00	09 Electrical Dues	39,388
						Total of Vr no 129 - MIS:	39,388
	164 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	10,00,600
						03 Dearness Allowance	2,80,168
						06 Other Allowances	1,400
						55 House rent allowance	70,260

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MONTH OF ACCOUNT NOVEMBER 2021 **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	164 - EST					Total of Vr no 164 - EST:	13,52,428
	165 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	21,12,200
						03 Dearness Allowance	5,91,416
						06 Other Allowances	80
						55 House rent allowance	1,55,420
						Total of Vr no 165 - EST:	28,59,116
	193 - MIS	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	5,064
						Total of Vr no 193 - MIS:	5,064
	194 - MIS	Second	Voted	No Objection	205200091 06 00	15 Maintenance of cars and purchasing of petrol etc	7,500
						Total of Vr no 194 - MIS:	7,500
	196 - MIS	Second	Voted	No Objection	205200091 06 00	49 Medical Expenses	32,491
						Total of Vr no 196 - MIS:	32,491
	2 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	257 - MIS	Second	Voted	No Objection	205200091 06 00	49 Medical Expenses	20,614
						Total of Vr no 257 - MIS:	20,614
	3 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	98 - MIS	Second	Voted	No Objection	205200091 06 00	12 Office Furniture & Instrument	4,400
						Total of Vr no 98 - MIS:	4,400
	99 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 99 - MIS:	4,600

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	102 - MIS	Second	Voted	No Objection	205200091 08 00	15 Maintenance of cars and purchasing of petrol etc	51,307
						Total of Vr no 102 - MIS:	51,307

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	11 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	4,07,572

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST					Total of Vr no 11 - EST:	4,07,572
	12 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,65,792
						Total of Vr no 12 - EST:	1,65,792
	13 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	23 - MIS	First	Voted	No Objection	205400095 03 00	11 Stationary & Printing of Forms	19,995
						Total of Vr no 23 - MIS:	19,995
	24 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,338
						Total of Vr no 24 - MIS:	14,338
	35 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	86,564
						Total of Vr no 35 - MIS:	86,564
	36 - MIS	Second	Voted	No Objection	205400095 03 00	22 Hospitality Expenses	14,474
						Total of Vr no 36 - MIS:	14,474
	37 - MIS	Second	Voted	No Objection	205400095 03 00	58 Disbursement for outsourcing services	39,000
						Total of Vr no 37 - MIS:	39,000
	40 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	4,77,490
						Total of Vr no 40 - MIS:	4,77,490

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001075	20 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,31,067
						03 Dearness Allowance	36,699
						55 House rent allowance	14,510
						Total of Vr no 20 - EST:	1,82,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001130	19 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	14,560
						Total of Vr no 19 - EST:	2,03,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001907	21 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
60001907	21 - EST	Second	Voted	No Objection	205400800 03 00	55 House rent allowance	7,560
						Total of Vr no 21 - EST:	1,38,760
60003716	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,52,542
						03 Dearness Allowance	42,712
						55 House rent allowance	12,168
						Total of Vr no 17 - EST:	2,07,422
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,05,600
						03 Dearness Allowance	57,568
						55 House rent allowance	16,400
						Total of Vr no 18 - EST:	2,79,568
60004311	13 - MIS	First	Voted	No Objection	205400800 03 00	46 Purchase of Computer Hardware/ Software	6,37,710
						Total of Vr no 13 - MIS:	6,37,710
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	3,81,757
						03 Dearness Allowance	76,972
						55 House rent allowance	88,872
						56 City compensatory allowance	7,264
						Total of Vr no 14 - EST:	5,54,865
	14 - MIS	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	85,359
						Total of Vr no 14 - MIS:	85,359
	22 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,28,700
						03 Dearness Allowance	1,76,036
						06 Other Allowances	60
						55 House rent allowance	54,027
						Total of Vr no 22 - EST:	8,58,823
	22 - MIS	First	Voted	No Objection	205400800 03 00	15 Maintenance of cars and purchasing of petrol etc	82,510
						Total of Vr no 22 - MIS:	82,510
	23 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	20,89,212
						03 Dearness Allowance	5,86,391
						06 Other Allowances	131
						55 House rent allowance	1,74,701
						Total of Vr no 23 - EST:	28,50,435
	32 - MIS	Second	Voted	No Objection	205400800 03 00	12 Office Furniture & Instrument	1,75,025
						Total of Vr no 32 - MIS:	1,75,025
	33 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/	1,89,492

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MONTH OF ACCOUNT NOVEMBER 2021 **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	33 - MIS	Second	Voted	No Objection	205400800 03 00	Purchase of related Stationary	
						Total of Vr no 33 - MIS:	1,89,492
	34 - MIS	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	1,967
						Total of Vr no 34 - MIS:	1,967
	39 - MIS	Second	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	2,71,280
						Total of Vr no 39 - MIS:	2,71,280
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,76,320
						Total of Vr no 4 - EST:	2,76,320
	41 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	1,18,247
						Total of Vr no 41 - MIS:	1,18,247
	42 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	1,43,170
						Total of Vr no 42 - MIS:	1,43,170
	43 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	74,010
						Total of Vr no 43 - MIS:	74,010
	44 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,563
						Total of Vr no 44 - MIS:	52,563
	45 - MIS	Second	Voted	No Objection	205400800 03 00	11 Stationary & Printing of Forms	46,380
						Total of Vr no 45 - MIS:	46,380
	46 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	47,606
						Total of Vr no 46 - MIS:	47,606
	50 - MIS	Second	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	2,64,402
						Total of Vr no 50 - MIS:	2,64,402
	60 - MIS	Second	Voted	No Objection	205400800 03 00	58 Disbursement for outsourcing services	3,51,354
						Total of Vr no 60 - MIS:	3,51,354
	61 - MIS	Second	Voted	No Objection	205400800 03 00	15 Maintenance of cars and purchasing of petrol etc	64,853
						Total of Vr no 61 - MIS:	64,853
	62 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	1,55,417
						Total of Vr no 62 - MIS:	1,55,417

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			

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MONTH OF ACCOUNT NOVEMBER 2021 **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	131 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	24,360
						Total of Vr no 131 - EST:	1,11,360
	132 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	2,71,500
						03 Dearness Allowance	76,020
						55 House rent allowance	24,220
						Total of Vr no 132 - EST:	3,71,740
	22 - EST	First	Voted	No Objection	207000105 03 01	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	39 - MIS	First	Voted	No Objection	207000105 03 01	15 Maintenance of cars and purchasing of petrol etc	93,527
						Total of Vr no 39 - MIS:	93,527
	40 - MIS	First	Voted	No Objection	207000105 03 01	58 Disbursement for outsourcing services	97,118
						Total of Vr no 40 - MIS:	97,118
	44 - MIS	First	Voted	No Objection	207000105 03 01	08 Office Expenditure	3,693
						Total of Vr no 44 - MIS:	3,693
	46 - MIS	First	Voted	No Objection	207000105 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 46 - MIS:	1,950
	47 - MIS	First	Voted	No Objection	207000105 03 01	29 Maintenance	7,358
						Total of Vr no 47 - MIS:	7,358

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	11 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	7,029
						Total of Vr no 11 - EST:	7,029
	12 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	76,516
						Total of Vr no 12 - EST:	76,516
	13 - MIS	Second	Voted	No Objection	347500200 03 00	15 Maintenance of cars and purchasing of petrol etc	30,764
						Total of Vr no 13 - MIS:	30,764
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	347500200 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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	4 - EST					Total of Vr no 4 - EST:	75,988
						Total of LUCKNOW-2 (60):	**2,11,55,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	93,010
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	67,800
						03 Dearness Allowance	18,984
						06 Other Allowances	600
						55 House rent allowance	3,180
						Total of Vr no 2 - EST:	90,564
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of MAHARAJGANJ (70):	**2,11,206**

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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						Total of Vr no 1 - EST:	99,456
	1 - MIS	First	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,175
						Total of Vr no 1 - MIS:	1,175
	2 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 2 - MIS:	1,202
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	1,880
						Total of Vr no 3 - MIS:	1,880
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,655
						Total of Vr no 4 - MIS:	4,655
	5 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 5 - MIS:	4,850

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	600
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	71,968
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	95,698
						Total of MAHOBA (71):	**2,81,184**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	68,500
						03 Dearness Allowance	19,180
						55 House rent allowance	3,910
						Total of Vr no 1 - EST:	91,590
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,146
						Total of Vr no 1 - MIS:	1,146
	2 - EST	First	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	12 Office Furniture & Instrument	10,000
						Total of Vr no 2 - MIS:	10,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	99,800
						03 Dearness Allowance	27,944
						06 Other Allowances	1,200
						55 House rent allowance	5,240
						Total of Vr no 5 - EST:	1,34,184
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	51,556
	7 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,170
						Total of Vr no 7 - MIS:	8,170
						Total of MAINPURI (09):	**3,31,186**

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MONTH OF ACCOUNT NOVEMBER 2021 **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 - CON	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	15,645
						Total of Vr no 1 - CON:	15,645
	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - CON	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,500
						Total of Vr no 2 - CON:	1,500
	2 - EST	First	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	1,76,800
						03 Dearness Allowance	49,504
						06 Other Allowances	60
						55 House rent allowance	6,910
						Total of Vr no 3 - EST:	2,33,274
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	33,456

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						06 Other Allowances	940
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,49,282
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,94,600
						03 Dearness Allowance	54,488
						06 Other Allowances	1,800
						55 House rent allowance	10,870
						Total of Vr no 2 - EST:	2,61,758
	3 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	15,117
						Total of Vr no 3 - MIS:	15,117
	4 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,372
						Total of Vr no 4 - MIS:	3,372

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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	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,900
						Total of Vr no 5 - MIS:	2,900
	6 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	29,973
						Total of Vr no 6 - MIS:	29,973
	7 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	14,318
						Total of Vr no 7 - MIS:	14,318
	8 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	13,300
						Total of Vr no 8 - MIS:	13,300
						Total of MATHURA (07):	**7,94,619**

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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	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,200
						03 Dearness Allowance	22,176
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,05,056

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,426
						Total of Vr no 2 - MIS:	2,426
	3 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,543
						Total of Vr no 3 - MIS:	2,543
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,92,500
						03 Dearness Allowance	1,09,900
						06 Other Allowances	2,940
						55 House rent allowance	18,370
						Total of Vr no 7 - EST:	5,23,710
						Total of MAU (66):	**7,12,123**

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TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 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	1,795
						Total of Vr no 1 - MIS:	1,795
	10 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,662
						Total of Vr no 10 - EST:	2,662
	11 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,708
						Total of Vr no 11 - EST:	4,708
	2 - EST	First	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	655
						Total of Vr no 2 - MIS:	655
	3 - EST	First	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	13 Expenditure on Telephone	860
						Total of Vr no 3 - MIS:	860
	4 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	5,896
						Total of Vr no 4 - EST:	5,896
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	15,144
						Total of Vr no 4 - MIS:	15,144
	5 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	89,484
						03 Dearness Allowance	20,052
						Total of Vr no 5 - EST:	1,09,536
	6 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,10,658
						03 Dearness Allowance	24,708
						Total of Vr no 6 - EST:	1,35,366
	7 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	49,961
						03 Dearness Allowance	11,155
						Total of Vr no 9 - EST:	61,116

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

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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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,25,100
						03 Dearness Allowance	91,028
						06 Other Allowances	3,000
						55 House rent allowance	35,580
						Total of Vr no 5 - EST:	4,54,708
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - MIS:	600
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	4,86,100
						03 Dearness Allowance	1,36,108
						06 Other Allowances	2,800
						55 House rent allowance	41,840
						Total of Vr no 6 - EST:	6,66,848
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	25,323
						Total of Vr no 6 - MIS:	25,323

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	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	4,040
						Total of Vr no 11 - EST:	68,680
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,47,100
						03 Dearness Allowance	41,188
						55 House rent allowance	11,600

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TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	12 - EST					Total of Vr no 12 - EST:	1,99,888
	13 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	16,181
						Total of Vr no 13 - EST:	16,181
	14 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	5,555
						Total of Vr no 14 - EST:	5,555
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 9 - 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 (`)
04004307	1 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 1 - MIS:	1,650
	2 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,895
						Total of Vr no 2 - MIS:	20,895
	3 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	2,477
						Total of Vr no 3 - MIS:	2,477
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of MEERUT (04):	**20,21,599**

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TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,850
						Total of Vr no 1 - MIS:	5,850
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,730
						Total of Vr no 2 - MIS:	1,730
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 3 - MIS:	2,850
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	54,628
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	77,400
						03 Dearness Allowance	21,672
						55 House rent allowance	3,320
						Total of Vr no 5 - EST:	1,02,392
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 6 - EST:	2,05,032

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 (`)
28004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,95,700
						03 Dearness Allowance	54,796
						06 Other Allowances	380
						55 House rent allowance	6,720
						Total of Vr no 1 - EST:	2,57,596
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,706

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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	11 - MIS					Total of Vr no 11 - MIS:	4,706
	13 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	10,657
						Total of Vr no 13 - MIS:	10,657
	14 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	12,360
						Total of Vr no 14 - MIS:	12,360
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	58,622
						Total of Vr no 5 - MIS:	58,622
	6 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,487
						Total of Vr no 6 - MIS:	2,487
	7 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	54,438
						Total of Vr no 7 - MIS:	54,438
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,95,700
						03 Dearness Allowance	54,796
						06 Other Allowances	380
						55 House rent allowance	6,720
						Total of Vr no 8 - EST:	2,57,596
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,99,300
						03 Dearness Allowance	1,11,804
						06 Other Allowances	2,400
						55 House rent allowance	16,690
						Total of Vr no 9 - EST:	5,30,194

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,020
						Total of Vr no 10 - EST:	72,676
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	40,188
						Total of MIRZAPUR (28):	**17,08,542**

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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 NOVEMBER 2021 **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
	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	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	89,500
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						06 Other Allowances	60
						55 House rent allowance	14,940
						Total of Vr no 4 - EST:	2,33,112
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	55,092

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,41,900
						03 Dearness Allowance	67,732
						06 Other Allowances	1,540
						55 House rent allowance	25,660
						Total of Vr no 10 - EST:	3,36,832
	10 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,420
						Total of Vr no 10 - MIS:	1,420
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,77,600
						03 Dearness Allowance	1,05,728
						06 Other Allowances	1,260
						55 House rent allowance	34,200
						Total of Vr no 11 - EST:	5,18,788
	13 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	13,196
						Total of Vr no 13 - MIS:	13,196

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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 NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,659
						Total of Vr no 3 - MIS:	2,659
	4 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	9,172
						Total of Vr no 4 - MIS:	9,172
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,237
						Total of Vr no 5 - MIS:	1,237
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,305
						Total of Vr no 6 - MIS:	15,305
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,664
						Total of Vr no 8 - MIS:	1,664
	9 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 9 - MIS:	450

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	58,000
						03 Dearness Allowance	16,240
						55 House rent allowance	5,740
						Total of Vr no 15 - EST:	79,980
	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,28,600
						03 Dearness Allowance	36,008
						55 House rent allowance	11,140
						Total of Vr no 16 - EST:	1,75,748
	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of MORADABAD (14):	**15,76,203**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,90,200
						03 Dearness Allowance	53,256
						06 Other Allowances	1,200
						55 House rent allowance	7,280
						Total of Vr no 2 - EST:	2,51,936
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
						Total of MUZAFFARNAGAR (03):	**2,93,384**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	90,900
						03 Dearness Allowance	25,452
						55 House rent allowance	4,280
						Total of Vr no 1 - EST:	1,20,632
	1 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	12,000
						Total of Vr no 1 - MIS:	12,000

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 (`)
73004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	95,698
	3 - EST	First	Voted	Missing vchr	205400098 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	95,698
	5 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Pay	1,41,600
						03 Dearness Allowance	39,648
						06 Other Allowances	600
						55 House rent allowance	6,830
						Total of Vr no 5 - EST:	1,88,678
						Total of PADRAUNA (73):	**5,33,430**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	33,300
						03 Dearness Allowance	9,324
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	44,094
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,545
						Total of Vr no 1 - MIS:	4,545
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	59,600
						03 Dearness Allowance	16,688
						55 House rent allowance	3,120
						Total of Vr no 2 - EST:	79,408
	2 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	2,730
						Total of Vr no 2 - TA:	2,730
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	4,145
						Total of Vr no 3 - MIS:	4,145
	4 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	14,950
						Total of Vr no 4 - MIS:	14,950

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	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	01 Pay	1,42,100
						03 Dearness Allowance	39,788
						06 Other Allowances	1,200
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	1,88,708
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	59,300
						03 Dearness Allowance	16,604
						06 Other Allowances	600
						55 House rent allowance	3,220
						Total of Vr no 4 - EST:	79,724
						Total of PILIBHIT (16):	**4,39,028**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,980
						Total of Vr no 1 - MIS:	3,980
	2 - EST	First	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	08 Office Expenditure	4,511
						Total of Vr no 2 - MIS:	4,511
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	4,226
						Total of Vr no 3 - MIS:	4,226
	4 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 4 - MIS:	8,000

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 (`)
53004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,521
						Total of Vr no 10 - MIS:	1,521
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,218
						Total of Vr no 11 - MIS:	1,218
	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	17 Rent, Surcharge and Tax-ownership	14,400
						Total of Vr no 13 - MIS:	14,400
	14 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,425
						Total of Vr no 14 - MIS:	6,425
	15 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,224
						Total of Vr no 15 - MIS:	5,224
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	20 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related expenses for training	11,082

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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 NOVEMBER 2021 **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	20 - MIS					Total of Vr no 20 - MIS:	11,082
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,85,800
						03 Dearness Allowance	52,024
						06 Other Allowances	1,540
						55 House rent allowance	9,950
						Total of Vr no 6 - EST:	2,49,314
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,88,700
						03 Dearness Allowance	80,836
						06 Other Allowances	1,880
						55 House rent allowance	12,740
						Total of Vr no 7 - EST:	3,84,156
						Total of PRATAPGARH (53):	**7,77,553**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - EST	First	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	1,082
						Total of Vr no 1 - MIS:	1,082
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,81,500
						03 Dearness Allowance	50,820
						06 Other Allowances	40
						55 House rent allowance	14,240
						Total of Vr no 2 - EST:	2,46,600
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	400
						Total of Vr no 2 - MIS:	400
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	700
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	65,356
	3 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 3 - MIS:	4,500
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	92,400
						03 Dearness Allowance	25,872
						06 Other Allowances	700
						55 House rent allowance	11,040
						Total of Vr no 4 - EST:	1,30,012
	4 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	8,331
						Total of Vr no 4 - MIS:	8,331
	5 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,540
						Total of Vr no 6 - MIS:	6,540
	7 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	4,850
						Total of Vr no 7 - MIS:	4,850
	8 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,897
						Total of Vr no 8 - MIS:	4,897

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	3,30,110
						03 Dearness Allowance	92,372
						55 House rent allowance	26,438
						Total of Vr no 1 - EST:	4,48,920
	1 - MIS	First	Voted	No Objection	347500200 03 00	09 Electrical Dues	30,142
						Total of Vr no 1 - MIS:	30,142
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
						Total of PRAYAGRAJ (22):	**10,28,802**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6,908
						Total of Vr no 10 - EST:	6,908
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						06 Other Allowances	940
						55 House rent allowance	11,980
						Total of Vr no 14 - EST:	1,52,184
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,67,200
						03 Dearness Allowance	1,30,816
						06 Other Allowances	1,940
						55 House rent allowance	40,460
						Total of Vr no 15 - EST:	6,40,416
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,53,800
						03 Dearness Allowance	71,064
						06 Other Allowances	2,780
						55 House rent allowance	26,980
						Total of Vr no 16 - EST:	3,54,624
	17 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,32,200
						03 Dearness Allowance	1,21,016
						06 Other Allowances	1,880
						55 House rent allowance	36,200
						Total of Vr no 17 - EST:	5,91,296
	17 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,750
						Total of Vr no 17 - MIS:	3,750
	18 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	3,500
						Total of Vr no 18 - MIS:	3,500
	19 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	19,946
						Total of Vr no 19 - MIS:	19,946
	44 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	34,531
						Total of Vr no 44 - MIS:	34,531
	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	55,264
						Total of Vr no 7 - EST:	55,264
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632

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MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - EST					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	First	Voted	No Objection	205400098 03 00	01 Pay	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	1 - MIS	First	Voted	No Objection	205400098 03 00	58 Disbursement for outsourcing services	7,66,583
						Total of Vr no 1 - MIS:	7,66,583
	10 - MIS	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	16,774
						Total of Vr no 10 - MIS:	16,774
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	9,80,900
						03 Dearness Allowance	2,75,212
						06 Other Allowances	4,940
						55 House rent allowance	1,01,380
						Total of Vr no 11 - EST:	13,62,432
	11 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	11,121
						Total of Vr no 11 - MIS:	11,121
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,05,400
						03 Dearness Allowance	11,77,512
						06 Other Allowances	15,005
						55 House rent allowance	3,68,180
						Total of Vr no 12 - EST:	57,66,097
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	40,689
						03 Dearness Allowance	19,280
						55 House rent allowance	47,169
						Total of Vr no 13 - EST:	1,07,138
	16 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	14,073
						Total of Vr no 16 - MIS:	14,073
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	5,80,272
						Total of Vr no 2 - EST:	5,80,272
	2 - MIS	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,530
						Total of Vr no 2 - MIS:	1,530
	20 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	7,374
						Total of Vr no 20 - MIS:	7,374
	21 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	38,767
						Total of Vr no 21 - MIS:	38,767
	22 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	25,000
						Total of Vr no 22 - MIS:	25,000
	3 - EST	First	Voted	No Objection	205400098 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 NOVEMBER 2021 **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	3 - EST					Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	31 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	11,895
						Total of Vr no 31 - MIS:	11,895
	32 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,000
						Total of Vr no 32 - MIS:	21,000
	33 - MIS	Second	Voted	No Objection	205400098 03 00	29 Maintenance	13,810
						Total of Vr no 33 - MIS:	13,810
	34 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 34 - MIS:	4,720
	35 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	4,100
						Total of Vr no 35 - MIS:	4,100
	36 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	3,503
						Total of Vr no 36 - MIS:	3,503
	37 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,503
						Total of Vr no 37 - MIS:	1,503
	38 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,354
						Total of Vr no 38 - MIS:	3,354
	39 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,959
						Total of Vr no 39 - MIS:	1,959
	4 - MIS	First	Voted	No Objection	205400098 03 00	15 Maintenance of cars and purchasing of petrol etc	14,000
						Total of Vr no 4 - MIS:	14,000
	5 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,150
						Total of Vr no 5 - MIS:	7,150
	6 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,964
						Total of Vr no 6 - MIS:	8,964
	7 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 7 - MIS:	1,050
	8 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	79,998
						Total of Vr no 8 - MIS:	79,998
	9 - MIS	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	16,699
						Total of Vr no 9 - MIS:	16,699

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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	23 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,97,200
						03 Dearness Allowance	83,216
						55 House rent allowance	22,480
						Total of Vr no 23 - EST:	4,02,896
	24 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						55 House rent allowance	9,080
						Total of Vr no 24 - EST:	1,15,704
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of PRAYAGRAJ-2 (64):	**1,15,54,205**

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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 NOVEMBER 2021 **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	1,78,200
						03 Dearness Allowance	49,896
						55 House rent allowance	7,800
						Total of Vr no 1 - EST:	2,35,896
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	8,459
						Total of Vr no 1 - MIS:	8,459
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	61,000
						03 Dearness Allowance	17,080
						55 House rent allowance	2,481
						Total of Vr no 2 - EST:	80,561
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	919
						Total of Vr no 2 - MIS:	919

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	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	69,000
						03 Dearness Allowance	19,320
						Total of Vr no 10 - EST:	88,320
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,993
						Total of Vr no 2 - MIS:	8,993
	3 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,325
						Total of Vr no 3 - MIS:	1,325
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,506
						Total of Vr no 4 - MIS:	1,506
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	36,600
						03 Dearness Allowance	5,622
						Total of Vr no 5 - EST:	42,222
	7 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,550
						Total of Vr no 7 - MIS:	2,550
	8 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	4,550

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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 NOVEMBER 2021 **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	8 - MIS					Total of Vr no 8 - MIS:	4,550
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,22,800
						03 Dearness Allowance	1,18,384
						06 Other Allowances	2,140
						55 House rent allowance	15,890
						Total of Vr no 9 - EST:	5,59,214
	9 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,094
						Total of Vr no 9 - MIS:	3,094
						Total of RAIBAREILLY (45):	**10,37,909**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	47,932
						Total of RAMPUR (17):	**54,840**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SAHARANPUR (02)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,470
						Total of Vr no 1 - MIS:	2,470
	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	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	7,110
						03 Dearness Allowance	557
						55 House rent allowance	2,637
						Total of Vr no 3 - EST:	10,304
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,49,200
						03 Dearness Allowance	41,776
						06 Other Allowances	40
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	1,98,576
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	64,200
						03 Dearness Allowance	17,976
						55 House rent allowance	6,440
						Total of Vr no 5 - EST:	88,616

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	11,023
						Total of Vr no 6 - MIS:	11,023
						Total of SAHARANPUR (02):	**3,36,713**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6,908
						Total of Vr no 1 - EST:	6,908
	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	08 Office Expenditure	750
						Total of Vr no 2 - MIS:	750
						Total of SAMBHAL (92):	**14,566**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
80004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	69,180
	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	1,14,900
						03 Dearness Allowance	32,172
						06 Other Allowances	465
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,52,007
	2 - MIS	First	Voted	No Objection	205400098 03 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of SANT KABIR NAGAR (80):	**2,81,127**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	68,580
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	42,814
	4 - EST	First	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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,68,900
						03 Dearness Allowance	75,292
						06 Other Allowances	1,540
						55 House rent allowance	11,320
						Total of Vr no 1 - EST:	3,57,052
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	94,158
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	94,158
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,741
						Total of Vr no 2 - MIS:	7,741
	3 - EST	First	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	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 3 - MIS:	5,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	7,821
						Total of Vr no 4 - EST:	7,821
	4 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary & Printing of Forms	8,760
						Total of Vr no 4 - MIS:	8,760
	5 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	29,579
						Total of Vr no 5 - EST:	29,579
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	66,406
						Total of Vr no 6 - MIS:	66,406
	7 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,457
						Total of Vr no 7 - MIS:	6,457
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,68,900
						03 Dearness Allowance	75,292
						06 Other Allowances	1,540
						55 House rent allowance	11,320
						Total of Vr no 9 - EST:	3,57,052
						Total of SANT RAVIDAS NAGAR (72):	**11,98,534**

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 NOVEMBER 2021 **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	80,000
						06 Other Allowances	1,600
						Total of Vr no 1 - EST:	81,600
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,413
						Total of Vr no 1 - MIS:	5,413
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,24,500
						03 Dearness Allowance	34,860
						55 House rent allowance	5,510
						Total of Vr no 2 - EST:	1,64,870
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,350
						Total of Vr no 3 - MIS:	1,350
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,24,500
						03 Dearness Allowance	34,860
						55 House rent allowance	5,510
						Total of Vr no 4 - EST:	1,64,870
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	10,050
						Total of Vr no 4 - MIS:	10,050
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	10,000
						06 Other Allowances	200
						Total of Vr no 5 - EST:	10,200
	5 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	25,046
						Total of Vr no 5 - MIS:	25,046

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,171
						03 Dearness Allowance	1,049
						55 House rent allowance	11,624
						Total of Vr no 2 - EST:	18,844

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 NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	3 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Pay	2,48,400
						03 Dearness Allowance	69,552
						06 Other Allowances	600
						55 House rent allowance	12,130
						Total of Vr no 3 - EST:	3,30,682
	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	7,898
						Total of Vr no 4 - MIS:	7,898
						Total of SHAHJAHANPUR (15):	**8,43,647**

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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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,300
						03 Dearness Allowance	19,404
						06 Other Allowances	600
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	92,984
	3 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,971
						Total of Vr no 3 - MIS:	1,971
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	95,698
	4 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,500
						Total of Vr no 4 - MIS:	3,500
						Total of SHAMLI (91):	**2,14,877**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	3,124
						Total of Vr no 1 - MIS:	3,124
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	75,500
						03 Dearness Allowance	21,140
						06 Other Allowances	700
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	1,01,300
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture & Instrument	4,950
						Total of Vr no 2 - MIS:	4,950
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary & Printing of Forms	2,702
						Total of Vr no 3 - MIS:	2,702
	4 - MIS	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,570
						Total of Vr no 4 - MIS:	3,570

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						06 Other Allowances	600
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	93,010
	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 1 - MIS:	900
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,00,100
						03 Dearness Allowance	28,028
						06 Other Allowances	600
						55 House rent allowance	4,880
						Total of Vr no 2 - EST:	1,33,608
	2 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 2 - MIS:	2,250
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,848
						Total of Vr no 3 - MIS:	8,848

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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 NOVEMBER 2021 **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	4 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,554
						Total of Vr no 4 - MIS:	6,554
						Total of SIDDHARTH NAGAR (67):	**3,67,724**

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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - EST	Second	Voted	Missing vchr	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	56,444
	1 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	1,458
						Total of Vr no 1 - MIS:	1,458
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 2 - 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 (`)
46004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
						Total of SITAPUR (46):	**1,13,166**

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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 NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	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	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	54,628
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	84,000
						03 Dearness Allowance	23,520
						06 Other Allowances	60
						55 House rent allowance	3,490
						Total of Vr no 4 - EST:	1,11,070

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	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	2,26,100
						03 Dearness Allowance	63,308
						06 Other Allowances	1,540
						55 House rent allowance	9,300
						Total of Vr no 6 - EST:	3,00,248
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	19,700
						03 Dearness Allowance	5,516
						06 Other Allowances	340
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	26,656
						Total of SONBHADRA (69):	**5,47,866**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1,17,100
						03 Dearness Allowance	32,788
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	1,53,348

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	2 - MIS	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	17,031
						Total of Vr no 2 - MIS:	17,031
	3 - MIS	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Allowance	21,596
						Total of Vr no 3 - MIS:	21,596
	4 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,504
						Total of Vr no 4 - MIS:	5,504
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,485
						Total of Vr no 5 - MIS:	5,485
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - MIS:	300
						Total of SRAVASTI (85):	**2,03,264**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - EST	First	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	08 Office Expenditure	4,173
						Total of Vr no 1 - MIS:	4,173
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	30,594
						Total of Vr no 2 - MIS:	30,594
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,428
						Total of Vr no 3 - MIS:	2,428
						Total of SULTANPUR (52):	**57,919**

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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 NOVEMBER 2021 **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	2,17,200
						03 Dearness Allowance	60,816
						06 Other Allowances	60
						55 House rent allowance	5,340
						Total of Vr no 1 - EST:	2,83,416
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	644
						Total of Vr no 1 - MIS:	644
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	53,792
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Disbursement for outsourcing services	12,523
						Total of Vr no 2 - MIS:	12,523
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	09 Electrical Dues	2,200
						Total of Vr no 3 - MIS:	2,200
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 4 - MIS:	1,150

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 (`)
44004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,72,800
						03 Dearness Allowance	48,384
						06 Other Allowances	600
						55 House rent allowance	8,030
						Total of Vr no 1 - EST:	2,29,814
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,10,400
						03 Dearness Allowance	30,912
						06 Other Allowances	940
						55 House rent allowance	4,470

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST					Total of Vr no 2 - EST:	1,46,722
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of UNNAO (44):	**7,92,433**

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 NOVEMBER 2021 **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 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of cars and purchasing of petrol etc	22,537
						Total of Vr no 1 - MIS:	22,537

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	55,052
	2 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	96,700
						03 Dearness Allowance	27,076
						55 House rent allowance	9,220
						Total of Vr no 2 - EST:	1,32,996
	3 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	4,200
						03 Dearness Allowance	978
						55 House rent allowance	2,700
						Total of Vr no 5 - EST:	7,878

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	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	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,230
						Total of Vr no 4 - MIS:	10,230
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 5 - MIS:	6,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	22,450
						Total of Vr no 1 - MIS:	22,450
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,70,277
						03 Dearness Allowance	47,678
						55 House rent allowance	15,880
						Total of Vr no 2 - EST:	2,33,835
	2 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	44,990
						Total of Vr no 2 - MIS:	44,990
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	7,560
						Total of Vr no 3 - EST:	1,09,960
	3 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	38,115
						Total of Vr no 3 - MIS:	38,115
						Total of VARANASI (27):	**7,81,555**
						Grand Total:	**9,03,50,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	4,74,532	30,120	5,04,652	0	
	ALIGARH (06)	1,10,832	12,523	1,23,355	0	
	AMBEDKAR NAGAR (74)	1,04,561	54,628	1,59,189	0	
	AURAIYA (81)	4,910	1,59,282	1,64,192	0	
	AZAMGARH (34)	1,31,702	0	1,31,702	0	
	BADAUN (13)	20,724	2,11,436	2,32,160	0	
	BAGPAT (83)	0	1,06,464	1,06,464	0	
	BALLIA (31)	0	1,56,638	1,56,638	0	
	BANDA (26)	0	5,68,789	5,68,789	0	
	BARABANKY (54)	0	3,38,776	3,38,776	2,98,846	Missing vchr
	BAREILLY (11)	40,095	3,47,410	3,87,505	0	
	BASTI (33)	0	3,30,773	3,30,773	0	
	BIJNORE (12)	0	33,854	33,854	0	
	BULANDSHAHAR (05)	2,76,104	13,816	2,89,920	0	
	CHANDAULI (77)	0	2,63,782	2,63,782	2,62,550	Missing vchr
	CHITRAKOOT (87)	6,908	10,565	17,473	0	
	DEORIA (35)	1,69,126	1,43,540	3,12,666	0	
	ETAH (10)	0	2,49,609	2,49,609	0	
	ETAWAH (19)	0	1,60,909	1,60,909	0	
	FAIZABAD (49)	20,724	4,19,145	4,39,869	0	
	FATEHGARH (18)	1,17,956	0	1,17,956	0	
	FATEHPUR (21)	27,632	5,20,672	5,48,304	0	
	FIROZABAD (68)	0	1,64,525	1,64,525	0	
	GAUTAM BUDHA NAGAR (76)	0	1,29,312	1,29,312	0	
	GHAZIABAD (59)	0	1,90,428	1,90,428	0	
	GONDA (50)	4,19,550	8,358	4,27,908	0	
	GORAKHPUR (32)	28,644	6,18,476	6,47,120	0	
	HAMIRPUR (25)	0	1,77,562	1,77,562	0	
	HARDOI (47)	0	9,876	9,876	0	
	HATHRAS (78)	13,816	88,249	1,02,065	0	
	JALAUN (24)	1,76,956	0	1,76,956	0	
	JAUNPUR (29)	0	12,523	12,523	0	
	JHANSI (23)	91,717	4,60,586	5,52,303	0	
	JYOTIBA FULLE NAGAR (86)	0	1,45,959	1,45,959	0	
	KANNAUJ (84)	0	4,070	4,070	0	
	KANPUR DEHAT (62)	1,63,600	45,102	2,08,702	0	
	KANPUR NAGAR (20)	27,632	6,27,167	6,54,799	0	
	KAUSHAMBI (82)	1,48,203	0	1,48,203	0	
	KHERI (48)	2,67,873	30,477	2,98,350	0	
	LALITPUR (58)	0	1,80,862	1,80,862	0	
	LUCKNOW (43)	98,401	9,54,690	10,53,091	0	
	LUCKNOW-2 (60)	2,80,899	3,40,082	6,20,981	0	
	MAHOBA (71)	2,377	1,10,841	1,13,218	0	
	MAINPURI (09)	98,498	11,146	1,09,644	0	
	MATHURA (07)	20,724	2,83,875	3,04,599	0	
	MAU (66)	0	1,25,780	1,25,780	0	
	MEERUT (04)	3,60,270	25,824	3,86,094	0	
	MIRZAPUR (28)	27,632	3,72,482	4,00,114	0	
	MORADABAD (14)	0	3,98,428	3,98,428	0	
	PADRAUNA (73)	0	1,32,632	1,32,632	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	PILIBHIT (16)	0		1,49,872		1,49,872	0	
	PRATAPGARH (53)	13,816		20,717		34,533	0	
	PRAYAGRAJ (22)	13,816		4,87,568		5,01,384	0	
	RAIBAREILLY (45)	0		3,25,835		3,25,835	0	
	SAHARANPUR (02)	0		3,25,690		3,25,690	0	
	SANT KABIR NAGAR (80)	13,816		0		13,816	0	
	SANT RAVIDAS NAGAR (72)	1,25,210		0		1,25,210	0	
	SHAHJAHANPUR (15)	2,46,470		2,39,453		4,85,923	0	
	SIDDHARTH NAGAR (67)	6,908		1,15,646		1,22,554	0	
	SITAPUR (46)	0		78,626		78,626	56,444	Missing vchr
	SONBHADRA (69)	20,724		1,65,698		1,86,422	0	
	SRAVASTI (85)	0		1,53,348		1,53,348	0	
	SULTANPUR (52)	20,724		37,195		57,919	0	
	UNNAO (44)	0		3,81,357		3,81,357	0	
	VARANASI (27)	0		22,537		22,537	0	
	Total of Mj Hd 2047:	**41,94,082**	**0**	**1,22,85,585**	**0**	**1,64,79,667**	**6,17,840**	
2052	AGRA (08)	50,612		2,39,412		2,90,024	0	
	KANPUR NAGAR (20)	23,925		1,69,541		1,93,466	0	
	LUCKNOW-2 (60)	6,16,544		94,33,230		1,00,49,774	0	
	VARANASI (27)	1,94,956		28,602		2,23,558	0	
	Total of Mj Hd 2052:	**8,86,037**	**0**	**98,70,785**	**0**	**1,07,56,822**	**0**	
2054	AGRA (08)	3,21,651		10,23,588		13,45,239	0	
	ALIGARH (06)	9,06,657		27,367		9,34,024	0	
	AURAIYA (81)	0		2,27,982		2,27,982	0	
	AZAMGARH (34)	2,54,792		14,99,131		17,53,923	0	
	BADAUN (13)	0		2,39,236		2,39,236	0	
	BAGPAT (83)	2,98,914		20,724		3,19,638	0	
	BAHRAICH (51)	0		4,59,552		4,59,552	0	
	BALLIA (31)	1,31,351		7,35,831		8,67,182	0	
	BALRAMPUR (79)	2,62,380		0		2,62,380	0	
	BANDA (26)	41,448		6,44,324		6,85,772	0	
	BARABANKY (54)	42,948		6,10,472		6,53,420	0	
	BAREILLY (11)	0		8,04,024		8,04,024	0	
	BASTI (33)	0		6,75,633		6,75,633	0	
	BULANDSHAHAR (05)	5,19,250		20,078		5,39,328	0	
	CHANDAULI (77)	12,822		4,04,545		4,17,367	0	
	CHATRAPATI S M NAGAR (89)	0		2,83,204		2,83,204	0	
	CHITRAKOOT (87)	0		1,30,084		1,30,084	0	
	DEORIA (35)	0		34,540		34,540	0	
	ETAWAH (19)	0		2,14,118		2,14,118	0	
	FAIZABAD (49)	20,724		2,73,457		2,94,181	0	
	FATEHGARH (18)	3,44,711		2,74,798		6,19,509	0	
	FATEHPUR (21)	2,76,760		0		2,76,760	0	
	FIROZABAD (68)	27,932		2,78,037		3,05,969	0	
	GAUTAM BUDHA NAGAR (76)	0		4,13,853		4,13,853	0	
	GAZIPUR (30)	0		2,91,543		2,91,543	0	
	GHAZIABAD (59)	48,356		7,04,954		7,53,310	0	
	GONDA (50)	9,71,810		0		9,71,810	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	GORAKHPUR (32)	1,10,528		2,78,159		3,88,687	0	
	HAMIRPUR (25)	1,53,543		1,27,900		2,81,443	0	
	HAPUR (90)	2,26,612		0		2,26,612	0	
	HARDOI (47)	4,52,900		47,932		5,00,832	0	
	HATHRAS (78)	0		28,357		28,357	0	
	JALAUN (24)	0		2,68,329		2,68,329	0	
	JAUNPUR (29)	6,78,599		4,944		6,83,543	0	
	JHANSI (23)	3,01,364		14,18,818		17,20,182	0	
	JYOTIBA FULLE NAGAR (86)	0		2,85,125		2,85,125	0	
	KANNAUJ (84)	0		1,09,745		1,09,745	1,09,745	Missing vchr
	KANPUR DEHAT (62)	0		24,263		24,263	0	
	KANPUR NAGAR (20)	27,632		18,64,040		18,91,672	0	
	KANSHIRAM NAGAR (88)	1,25,570		14,116		1,39,686	0	
	KAUSHAMBI (82)	4,22,888		55,101		4,77,989	0	
	KHERI (48)	4,810		6,908		11,718	0	
	LUCKNOW (43)	3,79,940		39,53,187		43,33,127	0	
	LUCKNOW-2 (60)	17,17,228		78,48,931		95,66,159	0	
	MAHARAJGANJ (70)	1,83,574		27,632		2,11,206	0	
	MAHOBA (71)	300		1,67,666		1,67,966	0	
	MAINPURI (09)	27,632		1,93,910		2,21,542	0	
	MATHURA (07)	0		4,90,020		4,90,020	0	
	MAU (66)	60,090		5,26,253		5,86,343	0	
	MEERUT (04)	12,18,268		3,30,043		15,48,311	0	
	MIRZAPUR (28)	2,57,596		10,50,832		13,08,428	0	
	MORADABAD (14)	0		11,77,775		11,77,775	0	
	MUZAFFARNAGAR (03)	0		2,93,384		2,93,384	0	
	PADRAUNA (73)	1,16,422		2,84,376		4,00,798	2,91,284	Missing vchr
	PILIBHIT (16)	20,724		2,68,432		2,89,156	0	
	PRATAPGARH (53)	69,080		6,73,940		7,43,020	0	
	PRAYAGRAJ-2 (64)	16,62,117		98,92,088		1,15,54,205	0	
	RAIBAREILLY (45)	9,293		7,02,781		7,12,074	0	
	RAMPUR (17)	6,908		47,932		54,840	0	
	SAHARANPUR (02)	0		11,023		11,023	0	
	SAMBHAL (92)	0		14,566		14,566	0	
	SANT KABIR NAGAR (80)	2,67,311		0		2,67,311	0	
	SANT RAVIDAS NAGAR (72)	5,23,150		5,50,174		10,73,324	0	
	SHAHJAHANPUR (15)	18,844		3,38,880		3,57,724	3,30,682	Missing vchr
	SHAMLI (91)	20,724		1,94,153		2,14,877	0	
	SIDDHARTH NAGAR (67)	0		2,45,170		2,45,170	0	
	SITAPUR (46)	34,540		0		34,540	0	
	SONBHADRA (69)	0		3,61,444		3,61,444	0	
	SRAVASTI (85)	38,627		11,289		49,916	0	
	UNNAO (44)	4,11,076		0		4,11,076	0	
	VARANASI (27)	0		51,570		51,570	0	
	Total of Mj Hd 2054:	**1,40,30,396**	**0**	**4,45,32,263**	**0**	**5,85,62,659**	**7,31,711**	
2070	LUCKNOW-2 (60)	2,17,462		4,83,100		7,00,562	0	
	Total of Mj Hd 2070:	**2,17,462**	**0**	**4,83,100**	**0**	**7,00,562**	**0**	
3475	AGRA (08)	0		1,63,476		1,63,476	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	GORAKHPUR (32)	6,52,616		17,225		6,69,841	0	
	JHANSI (23)	2,94,643		7,29,784		10,24,427	0	
	KANPUR NAGAR (20)	62,705		0		62,705	0	
	LUCKNOW (43)	2,73,343		3,40,107		6,13,450	0	
	LUCKNOW-2 (60)	1,03,620		1,14,309		2,17,929	0	
	MEERUT (04)	0		87,194		87,194	0	
	PRAYAGRAJ (22)	5,27,418		0		5,27,418	0	
	VARANASI (27)	3,78,335		1,05,555		4,83,890	0	
	Total of Mj Hd 3475:	**22,92,680**	**0**	**15,57,650**	**0**	**38,50,330**	**0**	
	Grand Total:	**2,16,20,657**	**0**	**6,87,29,383**	**0**	**9,03,50,040**	**13,49,551**	

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 NOVEMBER 2021 **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	62 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						55 House rent allowance	16,400
						Total of Vr no 62 - EST:	2,30,416
	67 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						55 House rent allowance	16,400
						Total of Vr no 67 - EST:	2,00,792
	68 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						55 House rent allowance	16,400
						Total of Vr no 68 - EST:	2,00,792
	69 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,67,200
						03 Dearness Allowance	28,424
						55 House rent allowance	16,400
						Total of Vr no 69 - EST:	2,12,024
	70 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						55 House rent allowance	16,400
						Total of Vr no 70 - EST:	2,30,416
	71 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	39,013
						03 Dearness Allowance	10,924
						55 House rent allowance	3,827
						Total of Vr no 71 - EST:	53,764

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003850	64 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	96,600
						03 Dearness Allowance	27,048
						55 House rent allowance	7,560
						Total of Vr no 64 - EST:	1,31,208

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	135 - MIS	Second	Voted	No Objection	223560105 03 00	09 Electrical Dues	32,000
						Total of Vr no 135 - MIS:	32,000
	136 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 136 - MIS:	1,179
	14 - EST	First	Voted	No Objection	223560105 03 00	01 Pay	1,38,160
						Total of Vr no 14 - EST:	1,38,160
	15 - EST	First	Voted	No Objection	223560105 03 00	01 Pay	1,10,528
						Total of Vr no 15 - EST:	1,10,528

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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 NOVEMBER 2021 **GRANT NO** 66 Finance Department (Group Insurance)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	46 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	21,484
						Total of Vr no 46 - MIS:	21,484
	61 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	4,58,400
						03 Dearness Allowance	1,28,352
						06 Other Allowances	60
						55 House rent allowance	45,100
						Total of Vr no 61 - EST:	6,31,912
	63 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	10,76,800
						03 Dearness Allowance	3,01,504
						06 Other Allowances	80
						55 House rent allowance	88,920
						Total of Vr no 63 - EST:	14,67,304
	65 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	10,989
						Total of Vr no 65 - MIS:	10,989
	66 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	1,271
						Total of Vr no 66 - MIS:	1,271
	67 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of cars and purchasing of petrol etc	20,404
						Total of Vr no 67 - MIS:	20,404
	7 - MIS	First	Voted	No Objection	223560105 03 00	02 Wages	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	First	Voted	No Objection	223560105 03 00	58 Disbursement for outsourcing services	49,951
						Total of Vr no 8 - MIS:	49,951
	9 - TA	First	Voted	No Objection	223560105 03 00	04 Travelling Allowance	13,350
						Total of Vr no 9 - TA:	13,350
						Total of LUCKNOW-2 (60):	**37,60,944**
						Grand Total:	**37,60,944**

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
2235	LUCKNOW-2 (60)	3,14,989		34,45,955		37,60,944	0	
	Total of Mj Hd 2235:	3,14,989	0	34,45,955	0	37,60,944	0	
	Grand Total:	3,14,989	0	34,45,955	0	37,60,944	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	13 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	15,424
						Total of Vr no 13 - MIS:	15,424
	15 - TA	First	Charged	No Objection	201102102 03 00	04 Travelling Allowance	80,000
						Total of Vr no 15 - TA:	80,000
	18 - MIS	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	10,73,500
						Total of Vr no 18 - MIS:	10,73,500
	19 - MIS	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	3,68,674
						Total of Vr no 19 - MIS:	3,68,674
	20 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	9,087
						Total of Vr no 20 - MIS:	9,087
	24 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	11,13,681
						Total of Vr no 24 - MIS:	11,13,681
	28 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	15,812
						Total of Vr no 28 - MIS:	15,812
	30 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	39,612
						Total of Vr no 30 - MIS:	39,612
	31 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	60,307
						Total of Vr no 31 - MIS:	60,307
	33 - MIS	Second	Charged	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 33 - MIS:	3,750
	34 - MIS	Second	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,500
						Total of Vr no 34 - MIS:	22,500
	36 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of cars and purchasing of petrol etc	74,532
						Total of Vr no 36 - MIS:	74,532
	39 - MIS	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	2,19,255
						Total of Vr no 39 - MIS:	2,19,255
	40 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	88,921
						Total of Vr no 40 - MIS:	88,921
	41 - MIS	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	50,000
						Total of Vr no 41 - MIS:	50,000
	42 - MIS	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	23,43,000
						Total of Vr no 42 - MIS:	23,43,000
	43 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	8,59,350
						Total of Vr no 43 - TA:	8,59,350
	45 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	37,413

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MONTH OF ACCOUNT NOVEMBER 2021 **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	45 - MIS					Total of Vr no 45 - MIS:	37,413
	46 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	68,963
						Total of Vr no 46 - MIS:	68,963
	47 - MIS	Second	Charged	No Objection	201102102 03 00	22 Hospitality Expenses	53,655
						Total of Vr no 47 - MIS:	53,655
	51 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	5,115
						Total of Vr no 51 - MIS:	5,115
	53 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	90,000
						Total of Vr no 53 - TA:	90,000
	6 - MIS	First	Voted	No Objection	201102102 03 00	11 Stationary & Printing of Forms	1,062
						Total of Vr no 6 - MIS:	1,062
	61 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	1,185
						Total of Vr no 61 - MIS:	1,185
	62 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	10,051
						Total of Vr no 62 - MIS:	10,051
	63 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	39,737
						Total of Vr no 63 - MIS:	39,737
	64 - MIS	Second	Charged	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 64 - MIS:	7,500
	65 - MIS	Second	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,750
						Total of Vr no 65 - MIS:	18,750
	68 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	28,000
						Total of Vr no 68 - TA:	28,000
	8 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	40,000
						06 Other Allowances	1,00,000
						Total of Vr no 8 - EST:	1,40,000
	8 - MIS	First	Charged	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 8 - MIS:	7,200
	9 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	20,75,000
						06 Other Allowances	89,00,000
						Total of Vr no 9 - EST:	1,09,75,000
	9 - MIS	First	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,470
						Total of Vr no 9 - MIS:	16,470

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 NOVEMBER 2021 **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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	12 - MIS	First	Voted	No Objection	201102102 04 00	42 Other Expenditure	5,80,000
						Total of Vr no 12 - MIS:	5,80,000
	48 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expenditure	3,90,000
						Total of Vr no 48 - MIS:	3,90,000
	59 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expenditure	80,000
						Total of Vr no 59 - MIS:	80,000

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	First	Voted	No Objection	201102103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	4,736
						Total of Vr no 1 - MIS:	4,736
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,64,725
						03 Dearness Allowance	55,748
						55 House rent allowance	18,400
						Total of Vr no 10 - EST:	2,38,873
	10 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						55 House rent allowance	14,560
						Total of Vr no 11 - EST:	2,09,120
	11 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	988
						Total of Vr no 11 - MIS:	988
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,34,600
						03 Dearness Allowance	37,688
						55 House rent allowance	6,300
						Total of Vr no 12 - EST:	1,78,588
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	44,73,200
						03 Dearness Allowance	12,52,496
						06 Other Allowances	4,040
						55 House rent allowance	2,99,520
						Total of Vr no 13 - EST:	60,29,256

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 NOVEMBER 2021 **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	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	9,25,880
						03 Dearness Allowance	2,59,224
						06 Other Allowances	17,845
						55 House rent allowance	55,480
						Total of Vr no 14 - EST:	12,58,429
	14 - MIS	First	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	20,340
						Total of Vr no 14 - MIS:	20,340
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,59,000
						03 Dearness Allowance	3,80,520
						06 Other Allowances	30,478
						55 House rent allowance	93,060
						Total of Vr no 15 - EST:	18,63,058
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,66,273
						03 Dearness Allowance	3,82,557
						06 Other Allowances	1,435
						55 House rent allowance	84,540
						Total of Vr no 16 - EST:	18,34,805
	16 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	11,840
						Total of Vr no 16 - MIS:	11,840
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,54,800
						03 Dearness Allowance	1,27,344
						06 Other Allowances	760
						55 House rent allowance	24,680
						Total of Vr no 17 - EST:	6,07,584
	17 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,04,083
						Total of Vr no 17 - MIS:	1,04,083
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	42,46,500
						03 Dearness Allowance	11,89,020
						06 Other Allowances	6,600
						55 House rent allowance	4,99,320
						Total of Vr no 18 - EST:	59,41,440
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	1,40,185
						Total of Vr no 2 - MIS:	1,40,185
	21 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	55,969
						Total of Vr no 21 - MIS:	55,969
	22 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	54,760
						Total of Vr no 22 - MIS:	54,760
	23 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,542

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 NOVEMBER 2021 **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	23 - MIS					Total of Vr no 23 - MIS:	1,542
	25 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	16,236
						Total of Vr no 25 - MIS:	16,236
	26 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	5,234
						Total of Vr no 26 - MIS:	5,234
	27 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	79,608
						Total of Vr no 27 - MIS:	79,608
	29 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	15,812
						Total of Vr no 29 - MIS:	15,812
	3 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	2,21,056
						Total of Vr no 3 - EST:	2,21,056
	3 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	80,240
						Total of Vr no 3 - MIS:	80,240
	32 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	31,901
						Total of Vr no 32 - MIS:	31,901
	35 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,250
						Total of Vr no 35 - MIS:	11,250
	37 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	78,536
						Total of Vr no 37 - MIS:	78,536
	38 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	48,964
						Total of Vr no 38 - MIS:	48,964
	4 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	2,27,964
						Total of Vr no 4 - EST:	2,27,964
	4 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	68,104
						Total of Vr no 4 - MIS:	68,104
	44 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	27,180
						Total of Vr no 44 - TA:	27,180
	49 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,200
						Total of Vr no 49 - MIS:	5,200
	5 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
	5 - MIS	First	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	3,62,926
						Total of Vr no 5 - MIS:	3,62,926
	50 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	7,140
						Total of Vr no 50 - MIS:	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 NOVEMBER 2021 **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	52 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of cars and purchasing of petrol etc	18,475
						Total of Vr no 52 - MIS:	18,475
	54 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	2,03,97,832
						Total of Vr no 54 - MIS:	2,03,97,832
	55 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,36,799
						Total of Vr no 55 - MIS:	1,36,799
	57 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	27,882
						Total of Vr no 57 - MIS:	27,882
	58 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	10,878
						Total of Vr no 58 - MIS:	10,878
	6 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	60 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	18,33,295
						Total of Vr no 60 - MIS:	18,33,295
	66 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 66 - MIS:	30,000
	67 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	1,578
						Total of Vr no 67 - MIS:	1,578
	7 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	First	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	1,827
						Total of Vr no 7 - MIS:	1,827

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 (`)
95004331	1 - MIS	Second	Voted	No Objection	407000800 03 00	46 Purchase of Computer Hardware/ Software	27,08,100
						Total of Vr no 1 - MIS:	27,08,100
						Total of VIDHAN PARISHAD (95):	**6,43,09,623**
						Grand Total:	**6,43,09,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	22,56,949		5,93,44,574		6,16,01,523	0	
	Total of Mj Hd 2011:	**22,56,949**	**0**	**5,93,44,574**	**0**	**6,16,01,523**	**0**	
4070	VIDHAN PARISHAD (95)	0		27,08,100		27,08,100	0	
	Total of Mj Hd 4070:	**0**	**0**	**27,08,100**	**0**	**27,08,100**	**0**	
	Grand Total:	**22,56,949**	**0**	**6,20,52,674**	**0**	**6,43,09,623**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	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 (`)
60004337	1 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	23,21,000
						Total of Vr no 1 - MIS:	23,21,000
						Total of LUCKNOW-2 (60):	**23,21,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1,15,000
						Total of Vr no 1 - TA:	1,15,000
	101 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	6,47,723
						Total of Vr no 101 - MIS:	6,47,723
	102 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	5,88,514
						Total of Vr no 102 - MIS:	5,88,514
	103 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	20,000
						Total of Vr no 103 - MIS:	20,000
	11 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	80,000
						06 Other Allowances	2,15,000
						Total of Vr no 11 - EST:	2,95,000
	11 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	31,554
						Total of Vr no 11 - MIS:	31,554
	12 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	83,15,000
						06 Other Allowances	3,41,00,000
						Total of Vr no 12 - EST:	4,24,15,000
	12 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	3,54,917
						Total of Vr no 12 - MIS:	3,54,917
	13 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	10,90,215
						Total of Vr no 13 - MIS:	10,90,215
	16 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	1,80,444
						Total of Vr no 16 - MIS:	1,80,444
	18 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	7,212
						Total of Vr no 18 - MIS:	7,212
	2 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,20,000
						Total of Vr no 2 - TA:	1,20,000
	20 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	8,826
						Total of Vr no 20 - MIS:	8,826
	21 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	17,65,234
						Total of Vr no 21 - MIS:	17,65,234
	22 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,49,844
						Total of Vr no 22 - MIS:	1,49,844
	23 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	60,000
						Total of Vr no 23 - TA:	60,000
	26 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	7,300
						Total of Vr no 26 - MIS:	7,300
	28 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	72,699

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 NOVEMBER 2021 **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	28 - MIS					Total of Vr no 28 - MIS:	72,699
	29 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	49,280
						Total of Vr no 29 - MIS:	49,280
	3 - MIS	First	Charged	No Objection	201102101 03 00	49 Medical Expenses	9,596
						Total of Vr no 3 - MIS:	9,596
	32 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	3,000
						Total of Vr no 32 - MIS:	3,000
	34 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	75,000
						Total of Vr no 34 - MIS:	75,000
	35 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,600
						Total of Vr no 35 - MIS:	24,600
	41 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	9,787
						Total of Vr no 41 - MIS:	9,787
	42 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,19,896
						Total of Vr no 42 - MIS:	1,19,896
	43 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	23,39,000
						Total of Vr no 43 - MIS:	23,39,000
	46 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	52,084
						Total of Vr no 46 - MIS:	52,084
	47 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,87,266
						Total of Vr no 47 - MIS:	1,87,266
	48 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	40,000
						Total of Vr no 48 - MIS:	40,000
	5 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	5,151
						Total of Vr no 5 - MIS:	5,151
	50 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	46,448
						Total of Vr no 50 - MIS:	46,448
	52 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	7,450
						Total of Vr no 52 - MIS:	7,450
	53 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,02,346
						Total of Vr no 53 - MIS:	1,02,346
	54 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,99,819
						Total of Vr no 54 - MIS:	1,99,819
	55 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,45,000
						Total of Vr no 55 - MIS:	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 NOVEMBER 2021 **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	56 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	18,14,158
						Total of Vr no 56 - MIS:	18,14,158
	6 - EST	First	Voted	No Objection	201102101 03 00	01 Pay	23,333
						06 Other Allowances	93,334
						Total of Vr no 6 - EST:	1,16,667
	63 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	744
						Total of Vr no 63 - MIS:	744
	64 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	8,763
						Total of Vr no 64 - MIS:	8,763
	66 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	8,616
						Total of Vr no 66 - MIS:	8,616
	67 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	11,868
						Total of Vr no 67 - MIS:	11,868
	68 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,84,752
						Total of Vr no 68 - MIS:	1,84,752
	69 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	2,27,730
						Total of Vr no 69 - MIS:	2,27,730
	7 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	18,065
						06 Other Allowances	45,161
						Total of Vr no 7 - EST:	63,226
	70 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,42,091
						Total of Vr no 70 - MIS:	1,42,091
	71 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	24,40,791
						Total of Vr no 71 - MIS:	24,40,791
	73 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	30,000
						Total of Vr no 73 - MIS:	30,000
	74 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	5,074
						Total of Vr no 74 - MIS:	5,074
	77 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 77 - MIS:	1,00,000
	78 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,55,000
						Total of Vr no 78 - MIS:	2,55,000
	79 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,30,826
						Total of Vr no 79 - MIS:	3,30,826
	80 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	1,298
						Total of Vr no 80 - MIS:	1,298
	86 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	19,56,370
						Total of Vr no 86 - MIS:	19,56,370

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 NOVEMBER 2021 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	87 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,56,137
						Total of Vr no 87 - MIS:	4,56,137
	90 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,05,000
						Total of Vr no 90 - MIS:	1,05,000
	91 - MIS	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	50,000
						Total of Vr no 91 - MIS:	50,000
	92 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	17,42,877
						Total of Vr no 92 - MIS:	17,42,877
	95 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of cars and purchasing of petrol etc	57,817
						Total of Vr no 95 - MIS:	57,817
	97 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	92,182
						Total of Vr no 97 - MIS:	92,182
	99 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	10,500
						Total of Vr no 99 - MIS:	10,500

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	14 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expenditure	1,50,000
						Total of Vr no 14 - MIS:	1,50,000
	15 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expenditure	7,17,000
						Total of Vr no 15 - MIS:	7,17,000
	8 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expenditure	1,48,000
						Total of Vr no 8 - MIS:	1,48,000
	83 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	2,21,000
						Total of Vr no 83 - MIS:	2,21,000
	9 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expenditure	1,76,000
						Total of Vr no 9 - MIS:	1,76,000
	96 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expenditure	90,000
						Total of Vr no 96 - MIS:	90,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	19,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	03 Dearness Allowance	5,572
						Total of Vr no 1 - EST:	25,472
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	14,720
						03 Dearness Allowance	4,121
						55 House rent allowance	1,499
						Total of Vr no 10 - EST:	20,340
	10 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,43,000
						Total of Vr no 10 - MIS:	1,43,000
	100 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,35,875
						Total of Vr no 100 - MIS:	2,35,875
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	30,29,375
						03 Dearness Allowance	8,33,140
						06 Other Allowances	5,040
						55 House rent allowance	1,78,738
						Total of Vr no 13 - EST:	40,46,293
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,60,08,271
						03 Dearness Allowance	43,95,468
						06 Other Allowances	1,41,112
						55 House rent allowance	14,40,560
						Total of Vr no 14 - EST:	2,19,85,411
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	63,13,400
						03 Dearness Allowance	17,67,472
						06 Other Allowances	4,040
						55 House rent allowance	4,69,360
						Total of Vr no 15 - EST:	85,54,272
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	30,46,440
						03 Dearness Allowance	8,52,292
						06 Other Allowances	1,14,257
						55 House rent allowance	1,98,500
						Total of Vr no 16 - EST:	42,11,489
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	9,69,300
						03 Dearness Allowance	2,71,404
						06 Other Allowances	1,840
						55 House rent allowance	57,640
						Total of Vr no 17 - EST:	13,00,184
	17 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	15,006
						Total of Vr no 17 - MIS:	15,006
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	62,748
						55 House rent allowance	18,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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					Total of Vr no 18 - EST:	1,93,198
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	11,96,000
						Total of Vr no 19 - EST:	11,96,000
	19 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,985
						Total of Vr no 19 - MIS:	1,985
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	17,61,540
						Total of Vr no 2 - EST:	17,61,540
	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	8,960
						Total of Vr no 20 - EST:	1,52,832
	21 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	67,500
						03 Dearness Allowance	37,800
						55 House rent allowance	6,300
						Total of Vr no 21 - EST:	1,11,600
	22 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						55 House rent allowance	7,560
						Total of Vr no 22 - EST:	1,05,096
	23 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	27,22,800
						03 Dearness Allowance	7,62,384
						06 Other Allowances	3,440
						55 House rent allowance	1,81,600
						Total of Vr no 23 - EST:	36,70,224
	24 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	96,390
						Total of Vr no 24 - MIS:	96,390
	25 - MIS	First	Voted	No Objection	201102103 03 00	12 Office Furniture & Instrument	8,850
						Total of Vr no 25 - MIS:	8,850
	27 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	49,710
						Total of Vr no 27 - MIS:	49,710
	3 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	2,00,332
						Total of Vr no 3 - EST:	2,00,332
	30 - MIS	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	36,689
						Total of Vr no 30 - MIS:	36,689
	31 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	27,247
						Total of Vr no 31 - MIS:	27,247
	33 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,215
						Total of Vr no 33 - MIS:	1,215
	36 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	16,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	36 - MIS					Total of Vr no 36 - MIS:	16,933
	37 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,82,595
						Total of Vr no 37 - MIS:	5,82,595
	38 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,67,869
						Total of Vr no 38 - MIS:	3,67,869
	39 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,12,106
						Total of Vr no 39 - MIS:	7,12,106
	4 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	4,55,928
						Total of Vr no 4 - EST:	4,55,928
	40 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	47,75,658
						Total of Vr no 40 - MIS:	47,75,658
	44 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,500
						Total of Vr no 44 - MIS:	1,500
	45 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	7,608
						Total of Vr no 45 - MIS:	7,608
	5 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	7,73,696
						Total of Vr no 5 - EST:	7,73,696
	57 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	68,200
						Total of Vr no 57 - MIS:	68,200
	58 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,740
						Total of Vr no 58 - MIS:	2,740
	59 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	2,25,000
						Total of Vr no 59 - MIS:	2,25,000
	6 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 6 - MIS:	75,000
	60 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	7,780
						Total of Vr no 60 - MIS:	7,780
	61 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	64,375
						Total of Vr no 61 - MIS:	64,375
	62 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	18,168
						Total of Vr no 62 - MIS:	18,168
	65 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	22,269
						Total of Vr no 65 - MIS:	22,269
	7 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	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 NOVEMBER 2021 **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	7 - MIS					Total of Vr no 7 - MIS:	84,000
	72 - MIS	Second	Voted	No Objection	201102103 03 00	12 Office Furniture & Instrument	35,164
						Total of Vr no 72 - MIS:	35,164
	75 - MIS	Second	Voted	No Objection	201102103 03 00	12 Office Furniture & Instrument	17,880
						Total of Vr no 75 - MIS:	17,880
	76 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary & Printing of Forms	1,99,363
						Total of Vr no 76 - MIS:	1,99,363
	81 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	399
						Total of Vr no 81 - MIS:	399
	82 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,078
						Total of Vr no 82 - MIS:	5,078
	84 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	46,000
						Total of Vr no 84 - MIS:	46,000
	85 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	18,500
						Total of Vr no 85 - MIS:	18,500
	88 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,84,861
						Total of Vr no 88 - MIS:	2,84,861
	89 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	89,613
						Total of Vr no 89 - MIS:	89,613
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
	93 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	17,700
						Total of Vr no 93 - MIS:	17,700
	94 - MIS	Second	Voted	No Objection	201102103 03 00	58 Disbursement for outsourcing services	95,226
						Total of Vr no 94 - MIS:	95,226
	98 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	82,010
						Total of Vr no 98 - MIS:	82,010
						Total of VIDHAN SABHA (96):	**12,03,97,701**
						Grand Total:	**12,27,18,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	LUCKNOW-2 (60)	0		23,21,000		23,21,000	0	
	VIDHAN SABHA (96)	89,03,869		11,14,93,832		12,03,97,701	0	
	Total of Mj Hd 2011:	**89,03,869**	**0**	**11,38,14,832**	**0**	**12,27,18,701**	**0**	
	Grand Total:	**89,03,869**	**0**	**11,38,14,832**	**0**	**12,27,18,701**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,07,572
						Total of Vr no 1 - EST:	4,07,572
	1 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	89,200
						Total of Vr no 1 - MIS:	89,200
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 11 - MIS:	2,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	72,640
						Total of Vr no 20 - MIS:	72,640
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,95,600
						03 Dearness Allowance	4,18,488
						06 Other Allowances	800
						55 House rent allowance	1,13,420
						Total of Vr no 21 - EST:	20,28,308
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,51,100
						03 Dearness Allowance	42,308
						55 House rent allowance	9,670
						Total of Vr no 23 - EST:	2,03,078
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,07,100
						03 Dearness Allowance	29,988
						55 House rent allowance	8,150
						Total of Vr no 24 - EST:	1,45,238
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,58,900
						03 Dearness Allowance	44,492
						55 House rent allowance	13,000
						Total of Vr no 25 - EST:	2,16,392
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,67,300
						03 Dearness Allowance	46,844
						55 House rent allowance	15,920
						Total of Vr no 26 - EST:	2,30,064
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,20,100
						03 Dearness Allowance	61,628
						55 House rent allowance	18,620
						Total of Vr no 27 - EST:	3,00,348
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						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 NOVEMBER 2021 **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	28 - EST					Total of Vr no 28 - EST:	96,974
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,60,300
						03 Dearness Allowance	1,00,772
						55 House rent allowance	7,370
						Total of Vr no 29 - EST:	4,68,442
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	91,680
						Total of Vr no 3 - MIS:	91,680
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,65,500
						03 Dearness Allowance	7,18,144
						06 Other Allowances	1,000
						55 House rent allowance	2,20,200
						Total of Vr no 40 - EST:	35,04,844
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 6 - MIS:	34,875
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,07,240
						Total of Vr no 7 - EST:	2,07,240
	7 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	94,004
						Total of Vr no 7 - MIS:	94,004
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	18,750
						Total of Vr no 8 - MIS:	18,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	19 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	21,723
						03 Dearness Allowance	6,083
						55 House rent allowance	1,862
						Total of Vr no 19 - EST:	29,668
	9 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	2,76,467

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	NOVEMBER 2021	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	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	9 - MIS					Total of Vr no 9 - MIS:	2,76,467
						Total of AGRA (08):	**89,97,392**

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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 NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	1,870
						Total of Vr no 14 - EST:	96,974
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,23,300
						03 Dearness Allowance	34,524
						55 House rent allowance	4,020
						Total of Vr no 15 - EST:	1,61,844
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,82,400
						03 Dearness Allowance	51,072
						55 House rent allowance	13,080
						Total of Vr no 16 - EST:	2,46,552
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,21,158
						03 Dearness Allowance	4,53,924
						06 Other Allowances	119
						55 House rent allowance	1,14,660
						Total of Vr no 17 - EST:	21,89,861
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,35,049
						03 Dearness Allowance	5,69,813
						06 Other Allowances	790
						55 House rent allowance	1,86,820
						Total of Vr no 18 - EST:	27,92,472
	3 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	5,250
						Total of Vr no 3 - CON:	5,250
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 36 - EST:	20,724
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,00,332
						Total of Vr no 37 - EST:	2,00,332
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,45,400
						Total of Vr no 38 - EST:	3,45,400
	4 - CON	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	25,719
						Total of Vr no 4 - CON:	25,719
	5 - CON	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,29,775
						Total of Vr no 5 - CON:	1,29,775

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	69	Vocational Education Department

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	62,28,719

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	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	1,39,100
						03 Dearness Allowance	38,948
						55 House rent allowance	5,940
						Total of Vr no 13 - EST:	1,83,988
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,000
						03 Dearness Allowance	73,640
						55 House rent allowance	12,060
						Total of Vr no 14 - EST:	3,48,700
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,60,900
						03 Dearness Allowance	73,052
						55 House rent allowance	7,080
						Total of Vr no 15 - EST:	3,41,032
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,71,500
						03 Dearness Allowance	48,020
						55 House rent allowance	5,220
						Total of Vr no 16 - EST:	2,24,740
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,11,300
						03 Dearness Allowance	31,164
						55 House rent allowance	4,470
						Total of Vr no 17 - EST:	1,46,934
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,97,200
						03 Dearness Allowance	83,216
						55 House rent allowance	12,120
						Total of Vr no 18 - EST:	3,92,536
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	4,07,524
						Total of Vr no 7 - MIS:	4,07,524
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of AMBEDKAR NAGAR (74):	**22,31,970**

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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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	79,000
						Total of Vr no 10 - MIS:	79,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	23,058
						Total of Vr no 11 - MIS:	23,058
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,01,250
						Total of Vr no 12 - MIS:	1,01,250
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,25,900
						03 Dearness Allowance	63,252
						55 House rent allowance	1,660
						Total of Vr no 13 - EST:	2,90,812
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,88,161
						Total of Vr no 13 - MIS:	4,88,161
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,98,400
						03 Dearness Allowance	55,552
						55 House rent allowance	5,660
						Total of Vr no 14 - EST:	2,59,612
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,46,888
						Total of Vr no 14 - MIS:	3,46,888
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,58,400
						03 Dearness Allowance	4,36,352
						55 House rent allowance	34,280
						Total of Vr no 15 - EST:	20,29,032
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,99,910
						Total of Vr no 15 - MIS:	4,99,910
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,16,900
						03 Dearness Allowance	6,71,293
						06 Other Allowances	750
						55 House rent allowance	65,070
						Total of Vr no 16 - EST:	26,54,013
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,94,104
						Total of Vr no 16 - MIS:	2,94,104
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,10,600
						03 Dearness Allowance	86,968
						55 House rent allowance	12,120
						Total of Vr no 17 - EST:	4,09,688
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,17,900
						03 Dearness Allowance	89,012
						55 House rent allowance	8,810
						Total of Vr no 18 - EST:	4,15,722

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MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,000
						03 Dearness Allowance	8,960
						Total of Vr no 20 - EST:	40,960
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	30,500
						Total of Vr no 5 - MIS:	30,500
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	81,448
						Total of Vr no 6 - MIS:	81,448
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,42,381
						Total of Vr no 7 - MIS:	1,42,381
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	29,174
						Total of Vr no 8 - MIS:	29,174
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	49,000
						Total of Vr no 9 - MIS:	49,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	19 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	46,332
						Total of AZAMGARH (34):	**83,11,045**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,839
						Total of Vr no 1 - TA:	1,839
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,64,200
						03 Dearness Allowance	76,776
						55 House rent allowance	11,870
						Total of Vr no 13 - EST:	3,52,846
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,29,800
						03 Dearness Allowance	92,344
						55 House rent allowance	15,660
						Total of Vr no 14 - EST:	4,37,804
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,16,600
						03 Dearness Allowance	32,648
						55 House rent allowance	3,210
						Total of Vr no 15 - EST:	1,52,458
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	79,800
						03 Dearness Allowance	22,344
						55 House rent allowance	2,680
						Total of Vr no 16 - EST:	1,04,824
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,58,500
						03 Dearness Allowance	72,380
						55 House rent allowance	13,880
						Total of Vr no 17 - EST:	3,44,760
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						55 House rent allowance	4,470
						Total of Vr no 18 - EST:	1,41,686
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
						Total of BADAUN (13):	**16,95,101**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	5,805
						03 Dearness Allowance	1,383
						55 House rent allowance	1,500
						Total of Vr no 1 - EST:	8,688
	1 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	77,945
						Total of Vr no 1 - MIS:	77,945
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,63,900
						03 Dearness Allowance	2,41,892
						06 Other Allowances	200
						55 House rent allowance	33,210
						Total of Vr no 10 - EST:	11,39,202
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,76,118
						Total of Vr no 10 - MIS:	4,76,118
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,10,528
						Total of Vr no 12 - EST:	1,10,528
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 12 - MIS:	68,625
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,159
						03 Dearness Allowance	3,665
						Total of Vr no 2 - EST:	17,824
	2 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,19,495
						Total of Vr no 2 - MIS:	1,19,495
	3 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	77,926
						Total of Vr no 3 - MIS:	77,926
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,981
						Total of Vr no 4 - EST:	23,981
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,56,100
						03 Dearness Allowance	71,708
						55 House rent allowance	7,200
						Total of Vr no 5 - EST:	3,35,008
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	45,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - MIS					Total of Vr no 5 - MIS:	45,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,27,000
						03 Dearness Allowance	91,560
						55 House rent allowance	8,280
						Total of Vr no 6 - EST:	4,26,840
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	66,600
						Total of Vr no 6 - MIS:	66,600
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 7 - EST:	1,04,500
	7 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	23,320
						Total of Vr no 7 - MIS:	23,320
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,200
						03 Dearness Allowance	70,616
						06 Other Allowances	40
						55 House rent allowance	8,430
						Total of Vr no 8 - EST:	3,31,286
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,13,900
						03 Dearness Allowance	1,71,892
						06 Other Allowances	280
						55 House rent allowance	29,180
						Total of Vr no 9 - EST:	8,15,252
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	73,610
						Total of Vr no 9 - MIS:	73,610

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	4 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,77,333
						Total of Vr no 4 - MIS:	1,77,333
						Total of BAHRAICH (51):	**46,28,701**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,920
						03 Dearness Allowance	18,800
						Total of Vr no 11 - EST:	25,720
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,78,340
						03 Dearness Allowance	4,97,924
						55 House rent allowance	42,780
						Total of Vr no 17 - EST:	23,19,044
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,00,800
						03 Dearness Allowance	5,04,224
						55 House rent allowance	57,580
						Total of Vr no 18 - EST:	23,62,604
	2 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	56,383
						Total of Vr no 2 - MIS:	56,383
	7 - EST	First	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	42 Other Expenditure	2,360
						Total of Vr no 7 - MIS:	2,360
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 8 - MIS:	68,625
						Total of BALLIA (31):	**48,48,552**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,465
						03 Dearness Allowance	3,490
						Total of Vr no 1 - EST:	15,955
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	39,028
						Total of Vr no 4 - EST:	39,028
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,173
						Total of Vr no 5 - EST:	8,173
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,756
						Total of Vr no 6 - EST:	30,756
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	77,979
						Total of Vr no 7 - EST:	77,979
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,948
						Total of Vr no 8 - EST:	24,948
						Total of BALRAMPUR (79):	**3,14,275**

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,83,700
						03 Dearness Allowance	1,35,436
						55 House rent allowance	16,080
						Total of Vr no 1 - EST:	6,35,216
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	50,232
						Total of Vr no 1 - MIS:	50,232
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	99,030
						Total of Vr no 10 - MIS:	99,030
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,250
						Total of Vr no 11 - MIS:	14,250
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	55,365
						Total of Vr no 12 - MIS:	55,365
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,76,268
						Total of Vr no 13 - MIS:	1,76,268
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,503
						Total of Vr no 15 - EST:	19,503
	15 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	26,740
						Total of Vr no 15 - MIS:	26,740
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,787
						Total of Vr no 16 - EST:	17,787
	16 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,033
						Total of Vr no 16 - TA:	4,033
	18 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,149
						Total of Vr no 18 - MIS:	6,149
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,080
						Total of Vr no 19 - MIS:	7,080
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						55 House rent allowance	3,970
						Total of Vr no 2 - EST:	2,10,946
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	25,116
						Total of Vr no 2 - MIS:	25,116
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,71,500
						03 Dearness Allowance	76,020
						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 NOVEMBER 2021 **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	20 - EST	Second	Voted	No Objection	223003003 03 00	55 House rent allowance	2,810
						Total of Vr no 20 - EST:	3,50,370
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	55,463
						Total of Vr no 20 - MIS:	55,463
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,17,100
						03 Dearness Allowance	3,12,620
						06 Other Allowances	80
						55 House rent allowance	30,340
						Total of Vr no 21 - EST:	14,60,140
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,43,948
						Total of Vr no 21 - MIS:	1,43,948
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,21,300
						03 Dearness Allowance	61,964
						55 House rent allowance	7,290
						Total of Vr no 22 - EST:	2,90,554
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,82,897
						Total of Vr no 22 - MIS:	1,82,897
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,77,300
						03 Dearness Allowance	49,644
						55 House rent allowance	4,020
						Total of Vr no 23 - EST:	2,30,964
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						55 House rent allowance	3,970
						Total of Vr no 24 - EST:	2,10,946
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,77,300
						03 Dearness Allowance	49,644
						55 House rent allowance	4,020
						Total of Vr no 3 - EST:	2,30,964
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	38,522
						Total of Vr no 3 - MIS:	38,522
	4 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,79,608
						Total of Vr no 4 - EST:	1,79,608
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	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 NOVEMBER 2021 **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	7 - EST					Total of Vr no 7 - EST:	34,540
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	25,680
						Total of Vr no 7 - MIS:	25,680
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	6,585
						Total of Vr no 8 - MIS:	6,585
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	9 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,800
						Total of Vr no 9 - MIS:	10,800
						Total of BANDA (26):	**49,44,764**

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,625
						Total of Vr no 10 - MIS:	11,625
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,625
						Total of Vr no 11 - MIS:	11,625
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,625
						Total of Vr no 12 - MIS:	11,625
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,79,608
						Total of Vr no 3 - EST:	1,79,608
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	4 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	2,648
						Total of Vr no 4 - MIS:	2,648
	5 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	22,000
						Total of Vr no 6 - MIS:	22,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	54,628
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,422
						Total of Vr no 7 - MIS:	3,422
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	54,628
	8 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,874
						Total of Vr no 8 - MIS:	19,874
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	54,628

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	NOVEMBER 2021	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	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,625
						Total of Vr no 9 - MIS:	11,625
						Total of BARABANKY (54):	6,75,808

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 NOVEMBER 2021 **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	First	Voted	No Objection	223003003 03 00	01 Pay	3,52,308
						Total of Vr no 10 - EST:	3,52,308
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,697
						03 Dearness Allowance	3,275
						Total of Vr no 15 - EST:	14,972
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,81,000
						Total of Vr no 23 - MIS:	2,81,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,77,155
						Total of Vr no 24 - MIS:	4,77,155
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,37,060
						Total of Vr no 25 - MIS:	6,37,060
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,76,788
						Total of Vr no 26 - MIS:	2,76,788
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,26,635
						Total of Vr no 27 - MIS:	1,26,635
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,45,596
						Total of Vr no 28 - MIS:	3,45,596
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	4,70,450
						Total of Vr no 29 - MIS:	4,70,450
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,90,136
						Total of Vr no 3 - EST:	2,90,136
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,84,062
						Total of Vr no 30 - MIS:	1,84,062
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,27,526
						Total of Vr no 31 - MIS:	3,27,526
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,18,250
						Total of Vr no 32 - MIS:	2,18,250
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 9 - 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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	33 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	3,15,000
						Total of Vr no 33 - MIS:	3,15,000
	4 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of BAREILLY (11):	**45,44,902**

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 NOVEMBER 2021 **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 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	40,350
						Total of Vr no 1 - MIS:	40,350
	10 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,534
						Total of Vr no 10 - TA:	1,534
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,21,056
						Total of Vr no 4 - EST:	2,21,056
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 9 - MIS:	34,875

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 (`)
33004634	2 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,87,086
						Total of Vr no 2 - MIS:	1,87,086
						Total of BASTI (33):	**7,33,589**

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,33,700
						03 Dearness Allowance	3,45,436
						06 Other Allowances	520
						55 House rent allowance	29,320
						Total of Vr no 15 - EST:	16,08,976
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,21,500
						03 Dearness Allowance	3,97,964
						06 Other Allowances	160
						55 House rent allowance	42,330
						Total of Vr no 16 - EST:	18,61,954
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,23,600
						03 Dearness Allowance	62,608
						55 House rent allowance	9,060
						Total of Vr no 17 - EST:	2,95,268
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,95,700
						03 Dearness Allowance	82,796
						55 House rent allowance	5,800
						Total of Vr no 18 - EST:	3,84,296
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,87,940
						03 Dearness Allowance	1,92,612
						55 House rent allowance	27,660
						Total of Vr no 19 - EST:	9,08,212
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	63,000
						Total of Vr no 2 - MIS:	63,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,86,200
						03 Dearness Allowance	52,136
						55 House rent allowance	5,080
						Total of Vr no 20 - EST:	2,43,416
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,56,000
						03 Dearness Allowance	43,680
						55 House rent allowance	7,720
						Total of Vr no 21 - EST:	2,07,400
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,29,780
						03 Dearness Allowance	92,316
						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 NOVEMBER 2021 **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	22 - EST					Total of Vr no 22 - EST:	4,32,896
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	72,900
						Total of Vr no 3 - MIS:	72,900
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,46,150
						Total of Vr no 4 - MIS:	2,46,150
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,43,450
						Total of Vr no 5 - MIS:	2,43,450
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,34,872
						Total of Vr no 8 - EST:	2,34,872
	8 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	50,341
						Total of Vr no 8 - MIS:	50,341
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,65,792
						Total of Vr no 9 - EST:	1,65,792

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 (`)
12004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	2,31,000
						Total of Vr no 1 - MIS:	2,31,000
						Total of BIJNORE (12):	**75,12,427**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	8,100
						Total of Vr no 1 - MIS:	8,100
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,86,400
						03 Dearness Allowance	80,192
						55 House rent allowance	12,210
						Total of Vr no 18 - EST:	3,78,802
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	79,100
						03 Dearness Allowance	22,148
						55 House rent allowance	3,130
						Total of Vr no 19 - EST:	1,04,378
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 2 - MIS:	46,500
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,80,600
						03 Dearness Allowance	2,18,568
						55 House rent allowance	31,050
						Total of Vr no 20 - EST:	10,30,218
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,28,800
						03 Dearness Allowance	64,064
						55 House rent allowance	11,320
						Total of Vr no 21 - EST:	3,04,184
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,14,900
						03 Dearness Allowance	5,08,172
						06 Other Allowances	2,000
						55 House rent allowance	85,960
						Total of Vr no 23 - EST:	24,11,032
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	9,912
						55 House rent allowance	1,340
						Total of Vr no 24 - EST:	46,652
	25 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,27,600
						03 Dearness Allowance	1,19,728
						55 House rent allowance	21,130
						Total of Vr no 25 - EST:	5,68,458
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,88,600
						03 Dearness Allowance	52,808
						55 House rent allowance	5,170
						Total of Vr no 26 - EST:	2,46,578
	27 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,53,700
						03 Dearness Allowance	71,036
						55 House rent allowance	9,790

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MONTH OF ACCOUNT NOVEMBER 2021 **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	27 - EST					Total of Vr no 27 - EST:	3,34,526
	31 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	32 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 32 - EST:	69,080
	33 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,412
						Total of Vr no 34 - EST:	2,69,412
	35 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 35 - EST:	1,17,436
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,67,300
						03 Dearness Allowance	46,844
						06 Other Allowances	1,000
						55 House rent allowance	8,340
						Total of Vr no 42 - EST:	2,23,484
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,10,629
						Total of Vr no 5 - MIS:	1,10,629
						Total of BULANDSHAHAR (05):	**63,24,733**

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 NOVEMBER 2021 **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	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,91,300
						03 Dearness Allowance	2,77,284
						06 Other Allowances	20
						55 House rent allowance	27,730
						Total of Vr no 6 - EST:	12,96,334
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,32,300
						03 Dearness Allowance	2,61,044
						55 House rent allowance	30,240
						Total of Vr no 7 - EST:	12,23,584

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,11,650
						Total of Vr no 1 - MIS:	1,11,650
						Total of CHATRAPATI S M NAGAR (89):	**26,31,568**

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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 NOVEMBER 2021 **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 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,071
						Total of Vr no 1 - EST:	82,071
	10 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	23,171
						Total of Vr no 10 - MIS:	23,171
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,830
						Total of Vr no 2 - MIS:	20,830
	3 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	34,120
						Total of Vr no 3 - TA:	34,120
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,090
						Total of Vr no 5 - MIS:	16,090
	6 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	1,740
						Total of Vr no 6 - MIS:	1,740
						Total of CHITRAKOOT (87):	**2,88,550**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	62,172
						Total of Vr no 1 - EST:	62,172
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,20,980
						Total of Vr no 10 - MIS:	1,20,980
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,25,515
						Total of Vr no 11 - MIS:	1,25,515
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,22,330
						Total of Vr no 12 - MIS:	1,22,330
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,608
						55 House rent allowance	4,468
						Total of Vr no 13 - EST:	1,94,676
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,29,799
						Total of Vr no 13 - MIS:	1,29,799
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,19,720
						Total of Vr no 14 - MIS:	1,19,720
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,689
						Total of Vr no 15 - MIS:	3,689
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	12,000
						Total of Vr no 16 - MIS:	12,000
	17 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,35,793
						Total of Vr no 17 - MIS:	1,35,793
	18 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	20,241
						Total of Vr no 18 - MIS:	20,241
	19 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 19 - MIS:	4,850
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,53,400
						03 Dearness Allowance	3,78,952
						06 Other Allowances	280
						55 House rent allowance	42,560
						Total of Vr no 20 - EST:	17,75,192
	20 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	72,415
						Total of Vr no 20 - MIS:	72,415
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,15,400

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,92,312
						06 Other Allowances	960
						55 House rent allowance	81,040
						Total of Vr no 21 - EST:	27,89,712
	21 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	56,658
						Total of Vr no 21 - MIS:	56,658
	22 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	27,240
						Total of Vr no 22 - MIS:	27,240
	23 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	21,355
						Total of Vr no 23 - MIS:	21,355
	24 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	46,110
						Total of Vr no 24 - MIS:	46,110
	25 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	19,845
						Total of Vr no 25 - MIS:	19,845
	26 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	35,481
						Total of Vr no 26 - MIS:	35,481
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,01,747
						Total of Vr no 27 - MIS:	1,01,747
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	72,550
						Total of Vr no 28 - MIS:	72,550
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	87,186
						Total of Vr no 29 - MIS:	87,186
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	46,332
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,30,827
						Total of Vr no 30 - MIS:	1,30,827
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	92,915
						Total of Vr no 31 - MIS:	92,915
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,01,829
						Total of Vr no 32 - MIS:	1,01,829
	33 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,58,492
						Total of Vr no 33 - MIS:	1,58,492
	34 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	85,688
						Total of Vr no 34 - MIS:	85,688
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,36,582
						Total of Vr no 35 - MIS:	1,36,582

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	36 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,772
						Total of Vr no 36 - MIS:	9,772
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	34,188
						Total of Vr no 37 - MIS:	34,188
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,400
						Total of Vr no 38 - MIS:	1,400
	39 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	360
						Total of Vr no 39 - MIS:	360
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	46,332
	40 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	18,500
						Total of Vr no 40 - MIS:	18,500
	41 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	9,323
						Total of Vr no 41 - MIS:	9,323
	43 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	2,800
						Total of Vr no 43 - MIS:	2,800
	44 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 44 - MIS:	23,250
	45 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	48,882
						Total of Vr no 45 - MIS:	48,882
	46 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	17,512
						Total of Vr no 46 - MIS:	17,512
	47 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	37,827
						Total of Vr no 47 - MIS:	37,827
	48 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,32,848
						Total of Vr no 48 - MIS:	1,32,848
	49 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	58,595
						Total of Vr no 49 - MIS:	58,595
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	50 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,728
						Total of Vr no 50 - MIS:	99,728
	51 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	10,200
						Total of Vr no 51 - MIS:	10,200
	52 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	5,025

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MONTH OF ACCOUNT NOVEMBER 2021 **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	52 - MIS					Total of Vr no 52 - MIS:	5,025
	53 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	9,210
						Total of Vr no 53 - MIS:	9,210
	54 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	25,966
						Total of Vr no 54 - MIS:	25,966
	55 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 55 - MIS:	34,875
	59 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	3,775
						Total of Vr no 59 - MIS:	3,775
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,27,964
						Total of Vr no 6 - EST:	2,27,964
	60 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,797
						Total of Vr no 60 - MIS:	14,797
	61 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 61 - MIS:	1,100
	62 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	3,960
						Total of Vr no 62 - MIS:	3,960
	63 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,16,733
						Total of Vr no 63 - MIS:	1,16,733
	64 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	85,600
						Total of Vr no 64 - MIS:	85,600
	68 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	50,850
						Total of Vr no 68 - MIS:	50,850
	69 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	75,000
						Total of Vr no 69 - MIS:	75,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	81,965
						Total of Vr no 8 - MIS:	81,965
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	98,460
						Total of Vr no 9 - MIS:	98,460
						Total of DEORIA (35):	**85,17,774**

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	NOVEMBER 2021	GRANT NO	69	Vocational Education Department

TREASURY NAME	ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - EST	First	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	11 Stationary & Printing of Forms	99,988
						Total of Vr no 1 - MIS:	99,988
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,45,068
						Total of Vr no 3 - EST:	1,45,068
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,86,516
						Total of Vr no 6 - EST:	1,86,516
						Total of ETAH (10):	**4,38,480**

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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	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						Total of Vr no 11 - EST:	95,104
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						Total of Vr no 16 - EST:	95,104
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						Total of Vr no 17 - EST:	95,104
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,70,100
						03 Dearness Allowance	1,03,628
						55 House rent allowance	10,920
						Total of Vr no 18 - EST:	4,84,648
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,10,600
						03 Dearness Allowance	1,14,968
						55 House rent allowance	12,540
						Total of Vr no 19 - EST:	5,38,108
	2 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,10,176
						Total of Vr no 2 - MIS:	1,10,176
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,90,800
						03 Dearness Allowance	1,37,424
						55 House rent allowance	17,030
						Total of Vr no 20 - EST:	6,45,254
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,52,100
						03 Dearness Allowance	2,66,588
						55 House rent allowance	29,530
						Total of Vr no 21 - EST:	12,48,218
						Total of ETAWAH (19):	**33,11,716**

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	64,755
						Total of Vr no 1 - MIS:	64,755
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,21,586
						Total of Vr no 10 - MIS:	1,21,586
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	28,485
						Total of Vr no 14 - MIS:	28,485
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	82,952
						Total of Vr no 15 - MIS:	82,952
	18 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	2,63,667
						Total of Vr no 18 - MIS:	2,63,667
	19 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,088
						Total of Vr no 19 - TA:	2,088
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	71,421
						Total of Vr no 2 - MIS:	71,421
	20 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	480
						Total of Vr no 20 - TA:	480
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,24,800
						03 Dearness Allowance	1,46,944
						55 House rent allowance	13,360
						Total of Vr no 21 - EST:	6,85,104
	21 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	6,160
						Total of Vr no 21 - TA:	6,160
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,96,600
						03 Dearness Allowance	3,63,048
						06 Other Allowances	1,440
						55 House rent allowance	41,290
						Total of Vr no 22 - EST:	17,02,378
	22 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,100
						Total of Vr no 22 - TA:	3,100
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,10,000
						03 Dearness Allowance	58,800
						55 House rent allowance	3,220
						Total of Vr no 23 - EST:	2,72,020
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,35,600
						03 Dearness Allowance	4,01,968
						55 House rent allowance	51,530
						Total of Vr no 24 - EST:	18,89,098
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804

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 NOVEMBER 2021 **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	25 - EST					Total of Vr no 25 - EST:	95,104
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	39,600
						Total of Vr no 4 - MIS:	39,600
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 5 - MIS:	69,750
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,93,454
						Total of Vr no 7 - MIS:	2,93,454
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	60,597
						Total of Vr no 8 - MIS:	60,597
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,13,133
						Total of Vr no 9 - MIS:	3,13,133

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	First	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,99,992
						Total of Vr no 1 - MIS:	1,99,992
						Total of FAIZABAD (49):	**62,64,924**

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,89,900
						03 Dearness Allowance	1,93,172
						55 House rent allowance	20,620
						Total of Vr no 10 - EST:	9,03,692
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,37,275
						Total of Vr no 10 - MIS:	1,37,275
	11 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 11 - MIS:	3,540
	12 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	58,839
						Total of Vr no 13 - MIS:	58,839
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	68,095
						Total of Vr no 14 - MIS:	68,095
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	91,803
						Total of Vr no 15 - MIS:	91,803
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	46,975
						Total of Vr no 16 - MIS:	46,975
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 19 - MIS:	34,875
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,81,641
						Total of Vr no 20 - MIS:	2,81,641
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,36,055
						Total of Vr no 21 - MIS:	2,36,055
	22 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,790
						Total of Vr no 22 - MIS:	9,790
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,96,650
						Total of Vr no 24 - MIS:	1,96,650
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,99,660
						Total of Vr no 25 - MIS:	1,99,660
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,65,616
						Total of Vr no 26 - MIS:	1,65,616
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	75,950

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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 NOVEMBER 2021 **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	27 - MIS					Total of Vr no 27 - MIS:	75,950
	28 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 28 - MIS:	2,650
	29 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,856
						Total of Vr no 29 - MIS:	9,856
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,04,614
						Total of Vr no 30 - MIS:	2,04,614
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	42,480
						Total of Vr no 31 - MIS:	42,480
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,29,525
						Total of Vr no 32 - MIS:	1,29,525
	33 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,284
						Total of Vr no 33 - MIS:	7,284
	34 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	4,750
						Total of Vr no 34 - MIS:	4,750
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,09,600
						03 Dearness Allowance	30,688
						55 House rent allowance	2,850
						Total of Vr no 7 - EST:	1,43,138
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,16,715
						Total of Vr no 7 - MIS:	2,16,715
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,43,000
						03 Dearness Allowance	68,040
						55 House rent allowance	8,040
						Total of Vr no 8 - EST:	3,19,080
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,27,884
						Total of Vr no 8 - MIS:	1,27,884
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,42,500
						03 Dearness Allowance	2,63,900
						55 House rent allowance	35,530
						Total of Vr no 9 - EST:	12,41,930
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,20,196
						Total of Vr no 9 - MIS:	1,20,196
						Total of FATEHGARH (18):	**56,01,282**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	69	Vocational Education Department

TREASURY NAME	FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	18,900
						Total of Vr no 1 - MIS:	18,900
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	2,02,308
						Total of Vr no 3 - MIS:	2,02,308
						Total of FATEHPUR (21):	**2,21,208**

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 NOVEMBER 2021 **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	03 Dearness Allowance	52,404
						Total of Vr no 1 - EST:	52,404
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,50,700
						03 Dearness Allowance	98,196
						55 House rent allowance	16,780
						Total of Vr no 16 - EST:	4,65,676
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,36,700
						03 Dearness Allowance	38,276
						55 House rent allowance	5,750
						Total of Vr no 17 - EST:	1,80,726
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,400
						03 Dearness Allowance	59,472
						55 House rent allowance	5,570
						Total of Vr no 18 - EST:	2,77,442
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,70,700
						03 Dearness Allowance	75,796
						06 Other Allowances	1,000
						55 House rent allowance	10,030
						Total of Vr no 19 - EST:	3,57,526
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	11,088
						Total of Vr no 2 - MIS:	11,088
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,21,051
						Total of Vr no 3 - MIS:	2,21,051
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	2,100
						Total of Vr no 4 - MIS:	2,100
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,85,368
						Total of Vr no 5 - MIS:	1,85,368
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	8 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,496
						Total of Vr no 8 - TA:	3,496

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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	NOVEMBER 2021	GRANT NO	69	Vocational Education Department

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	19,15,761

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 NOVEMBER 2021 **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	42 Other Expenditure	1,58,420
						Total of Vr no 1 - MIS:	1,58,420
	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	1,93,424
						Total of Vr no 16 - EST:	1,93,424
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,24,344
						Total of Vr no 17 - EST:	1,24,344
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,74,734
						Total of Vr no 2 - MIS:	1,74,734
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	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	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,092
						Total of Vr no 23 - EST:	8,092
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	20,250
						Total of Vr no 3 - MIS:	20,250
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,700
						Total of Vr no 5 - MIS:	12,700
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	80,625
						Total of Vr no 6 - MIS:	80,625
						Total of GAUTAM BUDHA NAGAR (76):	**11,11,081**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	03 Dearness Allowance	1,58,566
						Total of Vr no 1 - EST:	1,58,566
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	92,625
						Total of Vr no 1 - MIS:	92,625
	2 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,32,610
						03 Dearness Allowance	4,01,131
						06 Other Allowances	790
						55 House rent allowance	59,352
						Total of Vr no 5 - EST:	18,93,883
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,58,200
						03 Dearness Allowance	1,28,296
						06 Other Allowances	120
						55 House rent allowance	11,830
						Total of Vr no 6 - EST:	5,98,446
	9 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	44,954
						Total of Vr no 9 - MIS:	44,954

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	3,97,993
						Total of Vr no 1 - MIS:	3,97,993
						Total of GAZIPUR (30):	**31,89,467**

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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 NOVEMBER 2021 **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	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	65,193
						Total of Vr no 1 - MIS:	65,193
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,78,400
						03 Dearness Allowance	1,61,952
						55 House rent allowance	41,920
						Total of Vr no 15 - EST:	7,82,272
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						55 House rent allowance	8,960
						Total of Vr no 16 - EST:	1,44,512
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,12,200
						03 Dearness Allowance	2,55,416
						06 Other Allowances	1,000
						55 House rent allowance	70,040
						Total of Vr no 17 - EST:	12,38,656
	3 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	24,303
						Total of Vr no 3 - MIS:	24,303

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 (`)
59004634	4 - MIS	Second	Voted	No Objection	223003003 18 00	42 Other Expenditure	2,742
						Total of Vr no 4 - MIS:	2,742

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	13 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	5,620
						Total of Vr no 13 - EST:	1,00,724
	14 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	5,620
						Total of Vr no 14 - EST:	1,00,724
	5 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	13,819
						Total of Vr no 5 - MIS:	13,819

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	69	Vocational Education Department

TREASURY NAME	GHAZIABAD (59)

Total of GHAZIABAD (59):	24,72,945

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 NOVEMBER 2021 **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	2,11,400
						03 Dearness Allowance	59,192
						55 House rent allowance	6,970
						Total of Vr no 1 - EST:	2,77,562
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 1 - MIS:	18,000
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,65,792
						Total of Vr no 18 - EST:	1,65,792
	19 - EST	First	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	1,56,400
						03 Dearness Allowance	43,792
						06 Other Allowances	12
						55 House rent allowance	4,320
						Total of Vr no 2 - EST:	2,04,524
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	62,947
						Total of Vr no 2 - MIS:	62,947
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,51,976
						Total of Vr no 20 - EST:	1,51,976
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,608
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	1,93,018
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	75,585
						Total of Vr no 3 - MIS:	75,585
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	43,772
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,29,165

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 NOVEMBER 2021 **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	4 - MIS					Total of Vr no 4 - MIS:	1,29,165
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,94,300
						03 Dearness Allowance	3,34,404
						06 Other Allowances	1,360
						55 House rent allowance	32,360
						Total of Vr no 5 - EST:	15,62,424
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	38,365
						Total of Vr no 5 - MIS:	38,365
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,70,000
						03 Dearness Allowance	2,43,600
						06 Other Allowances	1,000
						55 House rent allowance	26,270
						Total of Vr no 6 - EST:	11,40,870
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,45,653
						Total of Vr no 6 - MIS:	2,45,653
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,15,400
						03 Dearness Allowance	32,312
						55 House rent allowance	4,830
						Total of Vr no 7 - EST:	1,52,542
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	56,750
						Total of Vr no 7 - MIS:	56,750
						Total of GONDA (50):	**46,15,657**

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	1 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	24,755
						Total of Vr no 1 - MIS:	24,755
	10 - MIS	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	34,800
						Total of Vr no 10 - MIS:	34,800
	11 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,23,849
						Total of Vr no 11 - MIS:	1,23,849
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,60,090
						Total of Vr no 12 - MIS:	1,60,090
	13 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	28,000
						Total of Vr no 13 - LTC:	28,000
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,160
						Total of Vr no 15 - EST:	1,38,160
	15 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,85,360
						Total of Vr no 15 - MIS:	1,85,360
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	11,003
						Total of Vr no 16 - MIS:	11,003
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	19,617
						Total of Vr no 17 - MIS:	19,617
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	95,106
						Total of Vr no 19 - EST:	95,106
	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	10,429
						Total of Vr no 2 - MIS:	10,429
	20 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	10,398
						Total of Vr no 20 - MIS:	10,398
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,17,768
						Total of Vr no 21 - EST:	3,17,768
	21 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	42,540
						Total of Vr no 21 - MIS:	42,540
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 22 - EST:	69,080
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 24 - EST:	89,804
	24 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	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 NOVEMBER 2021 **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	24 - MIS					Total of Vr no 24 - MIS:	24,000
	25 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	25,432
						Total of Vr no 25 - EST:	25,432
	26 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	46,233
						Total of Vr no 26 - EST:	46,233
	27 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	52,437
						Total of Vr no 27 - EST:	52,437
	27 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	4,426
						Total of Vr no 27 - MIS:	4,426
	28 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	58,465
						Total of Vr no 28 - EST:	58,465
	28 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	9,130
						Total of Vr no 28 - MIS:	9,130
	29 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	61,006
						Total of Vr no 29 - EST:	61,006
	29 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	4,250
						Total of Vr no 29 - MIS:	4,250
	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
	30 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,11,156
						Total of Vr no 30 - EST:	2,11,156
	32 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 32 - EST:	82,896
	33 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 33 - MIS:	10,000
	34 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	7,965
						Total of Vr no 34 - MIS:	7,965
	39 - EST	First	Voted	No Objection	223003003 03 00	55 House rent allowance	4,040
						Total of Vr no 39 - EST:	4,040
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,500
						Total of Vr no 4 - MIS:	5,500
	40 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,190
						03 Dearness Allowance	12,373
						55 House rent allowance	1,146
						Total of Vr no 40 - EST:	57,709
	41 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,27,964
						Total of Vr no 41 - EST:	2,27,964

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 NOVEMBER 2021 **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	42 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	45 - LTC	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,44,756
						Total of Vr no 45 - LTC:	1,44,756
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	59,097
						Total of Vr no 5 - MIS:	59,097
	58 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	5,620
						Total of Vr no 58 - EST:	1,00,724
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,70,181
						Total of Vr no 6 - EST:	1,70,181
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	13,546
						Total of Vr no 6 - MIS:	13,546
	66 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,61,580
						03 Dearness Allowance	5,49,192
						06 Other Allowances	2,000
						55 House rent allowance	1,91,670
						Total of Vr no 66 - EST:	27,04,442
	67 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,31,200
						03 Dearness Allowance	64,736
						55 House rent allowance	9,660
						Total of Vr no 67 - EST:	3,05,596
	69 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,61,200
						03 Dearness Allowance	2,42,536
						55 House rent allowance	74,240
						Total of Vr no 69 - EST:	11,77,976
	70 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	8,960
						Total of Vr no 70 - EST:	1,52,832
	72 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,51,000
						03 Dearness Allowance	1,54,280
						55 House rent allowance	17,260
						Total of Vr no 72 - EST:	7,22,540
	73 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,20,300
						03 Dearness Allowance	1,17,684
						55 House rent allowance	36,420
						Total of Vr no 73 - EST:	5,74,404
	74 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,45,600

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 NOVEMBER 2021 **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	74 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,24,768
						55 House rent allowance	12,980
						Total of Vr no 74 - EST:	5,83,348
	75 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,62,100
						03 Dearness Allowance	1,57,388
						06 Other Allowances	20
						55 House rent allowance	14,260
						Total of Vr no 75 - EST:	7,33,768
	76 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,64,423
						03 Dearness Allowance	5,59,230
						55 House rent allowance	1,23,880
						Total of Vr no 76 - EST:	25,47,533
	8 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,364
						Total of Vr no 8 - EST:	12,364
	8 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	30,168
						Total of Vr no 8 - MIS:	30,168
	9 - LTC	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	33,800
						Total of Vr no 9 - LTC:	33,800

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	44 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	65 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	5,520
						Total of Vr no 65 - EST:	70,160
	7 - EST	First	Voted	No Objection	223003102 03 00	03 Dearness Allowance	5,555
						Total of Vr no 7 - EST:	5,555
						Total of GORAKHPUR (32):	**1,25,14,020**

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	42,800
						Total of Vr no 1 - MIS:	42,800
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of HAMIRPUR (25):	**1,46,420**

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 NOVEMBER 2021 **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 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,405
						Total of Vr no 1 - TA:	2,405
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,40,040
						Total of Vr no 11 - MIS:	1,40,040
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,04,600
						03 Dearness Allowance	1,13,288
						55 House rent allowance	12,850
						Total of Vr no 2 - EST:	5,30,738
	2 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,268
						Total of Vr no 2 - TA:	2,268
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,50,500
						03 Dearness Allowance	98,140
						55 House rent allowance	10,100
						Total of Vr no 3 - EST:	4,58,740
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	46,680
						Total of Vr no 4 - MIS:	46,680
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,71,400
						03 Dearness Allowance	75,992
						55 House rent allowance	9,020
						Total of Vr no 6 - EST:	3,56,412
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	8,064
						Total of Vr no 6 - MIS:	8,064
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,12,400
						03 Dearness Allowance	59,472
						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 NOVEMBER 2021 **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	7 - EST					Total of Vr no 7 - EST:	2,77,412
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,06,051
						Total of Vr no 7 - MIS:	2,06,051
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,93,500
						03 Dearness Allowance	54,180
						55 House rent allowance	5,080
						Total of Vr no 8 - EST:	2,52,760
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,32,100
						03 Dearness Allowance	64,988
						55 House rent allowance	7,700
						Total of Vr no 9 - EST:	3,04,788
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	68,625
						Total of Vr no 9 - MIS:	68,625

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 (`)
90004634	8 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,32,650
						Total of Vr no 8 - MIS:	1,32,650
						Total of HAPUR (90):	**30,22,505**

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 NOVEMBER 2021 **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	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	47,700
						Total of Vr no 1 - CON:	47,700
	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	97,484
						Total of Vr no 10 - MIS:	97,484
	11 - CON	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,736
						Total of Vr no 11 - CON:	1,736
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,61,000
						03 Dearness Allowance	1,85,080
						55 House rent allowance	23,260
						Total of Vr no 11 - EST:	8,69,340
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	80,900
						03 Dearness Allowance	22,652
						Total of Vr no 12 - EST:	1,03,552
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 13 - EST:	71,368
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	42,020
						Total of Vr no 2 - MIS:	42,020
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 23 - EST:	1,17,436
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 24 - EST:	82,896
	25 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	28,013
						Total of Vr no 3 - MIS:	28,013
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	28,013
						Total of Vr no 4 - MIS:	28,013
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,12,700

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 NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,99,556
						06 Other Allowances	1,000
						55 House rent allowance	29,710
						Total of Vr no 5 - EST:	9,42,966
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,80,900
						03 Dearness Allowance	50,652
						55 House rent allowance	4,720
						Total of Vr no 6 - EST:	2,36,272
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,44,000
						03 Dearness Allowance	40,320
						55 House rent allowance	3,480
						Total of Vr no 7 - EST:	1,87,800
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,608
						55 House rent allowance	1,870
						Total of Vr no 8 - EST:	1,92,078
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	41,527
						Total of Vr no 8 - MIS:	41,527
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	93,400
						03 Dearness Allowance	26,152
						Total of Vr no 9 - EST:	1,19,552
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	54,290
						Total of Vr no 9 - MIS:	54,290
						Total of HARDOI (47):	**33,46,939**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,839
						Total of Vr no 2 - MIS:	99,839
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,795
						Total of Vr no 3 - MIS:	99,795
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,684
						Total of Vr no 4 - MIS:	99,684
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,498
						Total of Vr no 5 - MIS:	99,498
	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	42 Other Expenditure	86,446
						Total of Vr no 6 - MIS:	86,446
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,46,400
						03 Dearness Allowance	40,992
						55 House rent allowance	6,300
						Total of Vr no 7 - EST:	1,93,692
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,196
						Total of Vr no 7 - MIS:	99,196
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,50,400
						03 Dearness Allowance	1,26,112
						55 House rent allowance	21,500
						Total of Vr no 8 - EST:	5,98,012
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	59,580
						Total of Vr no 8 - MIS:	59,580
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	18,998
						Total of Vr no 9 - MIS:	18,998
						Total of HATHRAS (78):	**15,44,544**

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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	NOVEMBER 2021	GRANT NO	69	Vocational Education Department

TREASURY NAME	JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	1,28,975
						Total of Vr no 1 - MIS:	1,28,975
						Total of JALAUN (24):	**1,28,975**

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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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,32,600
						03 Dearness Allowance	1,21,128
						55 House rent allowance	13,900
						Total of Vr no 1 - EST:	5,67,628
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,400
						03 Dearness Allowance	32,312
						55 House rent allowance	3,210
						Total of Vr no 2 - EST:	1,50,922
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,79,210
						03 Dearness Allowance	2,46,120
						55 House rent allowance	33,900
						Total of Vr no 3 - EST:	11,59,230
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,22,200
						03 Dearness Allowance	3,41,936
						55 House rent allowance	49,510
						Total of Vr no 5 - EST:	16,13,646
						Total of JAUNPUR (29):	34,91,426

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	72,400
						Total of Vr no 10 - MIS:	72,400
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,58,602
						03 Dearness Allowance	3,55,712
						55 House rent allowance	88,560
						Total of Vr no 17 - EST:	17,02,874
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,84,686
						03 Dearness Allowance	5,56,556
						06 Other Allowances	850
						55 House rent allowance	1,68,400
						Total of Vr no 18 - EST:	27,10,492
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,000
						03 Dearness Allowance	73,640
						55 House rent allowance	21,020
						Total of Vr no 19 - EST:	3,57,660
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,36,400
						03 Dearness Allowance	38,192
						55 House rent allowance	10,340
						Total of Vr no 20 - EST:	1,84,932
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,07,300
						03 Dearness Allowance	58,044
						55 House rent allowance	19,920
						Total of Vr no 21 - EST:	2,85,264
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,77,400
						03 Dearness Allowance	1,33,672
						55 House rent allowance	12,560
						Total of Vr no 24 - EST:	6,23,632
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	1,870
						Total of Vr no 25 - EST:	96,974
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,93,200
						03 Dearness Allowance	82,096
						06 Other Allowances	1,000
						55 House rent allowance	9,650
						Total of Vr no 26 - EST:	3,85,946
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 3 - 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 NOVEMBER 2021 **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	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,039
						03 Dearness Allowance	517
						Total of Vr no 4 - EST:	3,556
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	75,070
						Total of Vr no 4 - MIS:	75,070
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	49,055
						03 Dearness Allowance	13,735
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	66,830
	5 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,046
						Total of Vr no 5 - TA:	3,046
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	42,744
						Total of Vr no 7 - MIS:	42,744
	8 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,99,928
						Total of Vr no 8 - MIS:	1,99,928

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 (`)
23004634	6 - TA	Second	Voted	No Objection	223003003 18 00	42 Other Expenditure	4,50,000
						Total of Vr no 6 - TA:	4,50,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	9 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	3,31,320
						Total of Vr no 9 - MIS:	3,31,320
						Total of JHANSI (23):	**76,20,300**

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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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,63,100
						03 Dearness Allowance	1,29,668
						06 Other Allowances	400
						55 House rent allowance	21,780
						Total of Vr no 10 - EST:	6,14,948
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	4,470
						Total of Vr no 14 - EST:	1,48,342
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,87,100
						03 Dearness Allowance	80,388
						55 House rent allowance	8,750
						Total of Vr no 15 - EST:	3,76,238
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	4,040
						Total of Vr no 16 - EST:	1,17,576
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,63,100
						03 Dearness Allowance	1,29,668
						06 Other Allowances	400
						55 House rent allowance	21,780
						Total of Vr no 17 - EST:	6,14,948
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,500
						03 Dearness Allowance	46,340
						55 House rent allowance	7,220
						Total of Vr no 18 - EST:	2,19,060
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,75,100
						03 Dearness Allowance	77,028
						55 House rent allowance	12,080
						Total of Vr no 19 - EST:	3,64,208
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 7 - 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 NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988

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 (`)
86004634	5 - MIS	Second	Voted	No Objection	223003003 18 00	42 Other Expenditure	14,834
						Total of Vr no 5 - MIS:	14,834

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 (`)
86004634	4 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	62,250
						Total of Vr no 4 - MIS:	62,250
						Total of JYOTIBA FULLE NAGAR (86):	**27,05,104**

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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 NOVEMBER 2021 **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	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,64,717
						Total of Vr no 3 - MIS:	3,64,717
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	10,600
						Total of Vr no 4 - MIS:	10,600

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 (`)
84004634	1 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,00,710
						Total of Vr no 1 - MIS:	1,00,710
						Total of KANNAUJ (84):	4,82,027

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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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	57,156
						Total of Vr no 14 - EST:	57,156
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,653
						Total of Vr no 17 - EST:	4,653
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of KANPUR DEHAT (62):	**1,65,429**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	27,632
						Total of Vr no 1 - EST:	27,632
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,62,721
						Total of Vr no 10 - MIS:	1,62,721
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,13,614
						Total of Vr no 12 - MIS:	1,13,614
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	69,662
						Total of Vr no 13 - MIS:	69,662
	137 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,55,700
						03 Dearness Allowance	71,596
						55 House rent allowance	6,950
						Total of Vr no 137 - EST:	3,34,246
	138 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,17,000
						03 Dearness Allowance	1,72,760
						55 House rent allowance	15,440
						Total of Vr no 138 - EST:	8,05,200
	139 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,000
						03 Dearness Allowance	8,960
						55 House rent allowance	2,400
						Total of Vr no 139 - EST:	43,360
	14 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 14 - MIS:	23,250
	140 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,27,900
						03 Dearness Allowance	35,812
						55 House rent allowance	11,140
						Total of Vr no 140 - EST:	1,74,852
	141 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,49,400
						03 Dearness Allowance	41,832
						55 House rent allowance	8,960
						Total of Vr no 141 - EST:	2,00,192
	142 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,42,800
						03 Dearness Allowance	1,23,984
						55 House rent allowance	35,200
						Total of Vr no 142 - EST:	6,01,984
	143 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,10,100
						03 Dearness Allowance	1,14,828
						06 Other Allowances	12
						55 House rent allowance	22,620
						Total of Vr no 143 - EST:	5,47,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	144 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,76,300
						03 Dearness Allowance	77,364
						55 House rent allowance	28,120
						Total of Vr no 144 - EST:	3,81,784
	145 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,46,300
						03 Dearness Allowance	96,964
						06 Other Allowances	20
						55 House rent allowance	26,780
						Total of Vr no 145 - EST:	4,70,064
	146 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,71,000
						03 Dearness Allowance	2,43,880
						55 House rent allowance	87,980
						Total of Vr no 146 - EST:	12,02,860
	147 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	50,36,600
						03 Dearness Allowance	14,10,248
						06 Other Allowances	4,980
						55 House rent allowance	4,58,080
	148 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 147 - EST:	69,09,908
						01 Pay	27,43,600
						03 Dearness Allowance	7,68,208
						06 Other Allowances	1,950
						55 House rent allowance	1,78,480
	149 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 148 - EST:	36,92,238
						01 Pay	1,97,100
						03 Dearness Allowance	55,188
						55 House rent allowance	5,660
	150 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 149 - EST:	2,57,948
						01 Pay	2,27,800
						03 Dearness Allowance	63,784
						55 House rent allowance	6,090
	151 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 150 - EST:	2,97,674
						01 Pay	58,450
						03 Dearness Allowance	66,049
						55 House rent allowance	6,910
	2 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 151 - EST:	1,31,409
						01 Pay	1,03,620
	25 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 2 - EST:	1,03,620
						01 Pay	1,31,252
	26 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 25 - EST:	1,31,252
						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 NOVEMBER 2021 **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	26 - EST					Total of Vr no 26 - EST:	27,632
	27 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172
	28 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	28 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	3,09,125
						Total of Vr no 28 - MIS:	3,09,125
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,66,124
						Total of Vr no 3 - EST:	3,66,124
	30 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	31 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,03,952
						Total of Vr no 4 - EST:	3,03,952
	47 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowance	4,040
						56 City compensatory allowances	720
						Total of Vr no 47 - EST:	50,039
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,83,560
						Total of Vr no 5 - EST:	4,83,560
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,03,576
						Total of Vr no 6 - MIS:	1,03,576
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	76 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	70,801
						Total of Vr no 76 - MIS:	70,801
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	82 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	41,608
						55 House rent allowance	7,990
						Total of Vr no 82 - EST:	1,98,198
	88 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	39,986
						Total of Vr no 88 - MIS:	39,986

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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 NOVEMBER 2021 **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	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	56,000
						Total of Vr no 1 - MIS:	56,000
	15 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	56,000
						Total of Vr no 15 - MIS:	56,000
	2 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	3,57,000
						Total of Vr no 2 - MIS:	3,57,000

Total of KANPUR NAGAR (20):	1,93,74,435

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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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	2 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,406
						Total of Vr no 2 - TA:	4,406
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,55,400
						03 Dearness Allowance	1,27,512
						55 House rent allowance	12,890
						Total of Vr no 3 - EST:	5,95,802
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	45,750
						Total of Vr no 3 - MIS:	45,750
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,44,500
						03 Dearness Allowance	1,24,460
						55 House rent allowance	12,930
						Total of Vr no 4 - EST:	5,81,890
	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	75,988
						Total of Vr no 7 - EST:	75,988
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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 (`)
82004634	4 - MIS	Second	Voted	No Objection	223003003 18 00	42 Other Expenditure	56,000
						Total of Vr no 4 - MIS:	56,000
						Total of KAUSHAMBI (82):	**14,22,008**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	31,204
						Total of Vr no 1 - MIS:	31,204
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	540
						Total of Vr no 10 - MIS:	540
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	85,263
						Total of Vr no 11 - MIS:	85,263
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	47,586
						Total of Vr no 12 - MIS:	47,586
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	27,810
						Total of Vr no 13 - MIS:	27,810
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	89,482
						Total of Vr no 14 - MIS:	89,482
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	91,493
						Total of Vr no 15 - MIS:	91,493
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	85,337
						Total of Vr no 16 - MIS:	85,337
	17 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	99,279
						Total of Vr no 17 - MIS:	99,279
	18 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,05,508
						Total of Vr no 18 - MIS:	1,05,508
	19 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,01,781
						Total of Vr no 19 - MIS:	1,01,781
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,556
						Total of Vr no 2 - MIS:	1,556
	24 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,809
						Total of Vr no 24 - MIS:	42,809
	25 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	766
						Total of Vr no 25 - MIS:	766
	26 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	3,745
						Total of Vr no 26 - MIS:	3,745
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	43,125
						Total of Vr no 27 - MIS:	43,125

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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 NOVEMBER 2021 **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	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 28 - MIS:	34,875
	29 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	23,187
						Total of Vr no 29 - MIS:	23,187
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,108
						Total of Vr no 3 - MIS:	2,108
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	83,264
						Total of Vr no 30 - MIS:	83,264
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,016
						Total of Vr no 31 - MIS:	1,016
	32 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,812
						Total of Vr no 32 - MIS:	1,812
	33 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	85,796
						Total of Vr no 33 - MIS:	85,796
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,674
						Total of Vr no 4 - MIS:	1,674
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,114
						Total of Vr no 5 - MIS:	1,114
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,688
						Total of Vr no 6 - MIS:	1,688
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,530
						Total of Vr no 7 - MIS:	1,530
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,274
						Total of Vr no 8 - MIS:	1,274
	9 - EST	First	Voted	No Objection	223003003 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	NOVEMBER 2021	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	9 - EST					Total of Vr no 9 - EST:	41,448
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	886
						Total of Vr no 9 - MIS:	886
						Total of KHERI (48):	14,42,908

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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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	96,974
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	28,350
						Total of Vr no 1 - MIS:	28,350
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,99,700
						03 Dearness Allowance	1,39,916
						55 House rent allowance	15,240
						Total of Vr no 2 - EST:	6,54,856
	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	20,250
						Total of Vr no 2 - MIS:	20,250
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,65,000
						03 Dearness Allowance	74,200
						55 House rent allowance	4,661
						Total of Vr no 3 - EST:	3,43,861
	3 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	68,922
						Total of Vr no 3 - MIS:	68,922
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,90,200
						03 Dearness Allowance	53,256
						55 House rent allowance	4,280
						Total of Vr no 4 - EST:	2,47,736
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,87,100
						03 Dearness Allowance	1,92,388
						55 House rent allowance	13,900
						Total of Vr no 5 - EST:	8,93,388
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,31,100
						03 Dearness Allowance	92,708
						55 House rent allowance	11,220
						Total of Vr no 6 - EST:	4,35,028
						Total of LALITPUR (58):	**27,89,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,86,516
						Total of Vr no 10 - EST:	1,86,516
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,31,252
						Total of Vr no 11 - EST:	1,31,252
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,38,824
						Total of Vr no 12 - EST:	5,38,824
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,412
						Total of Vr no 15 - EST:	2,69,412
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,05,300
						03 Dearness Allowance	1,13,484
						55 House rent allowance	28,960
						Total of Vr no 18 - EST:	5,47,744
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,98,600
						03 Dearness Allowance	2,23,608
						55 House rent allowance	78,860
						Total of Vr no 19 - EST:	11,01,068
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,92,300
						03 Dearness Allowance	81,844
						55 House rent allowance	22,520
						Total of Vr no 20 - EST:	3,96,664
	20 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	99,820
						Total of Vr no 20 - MIS:	99,820
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,65,000
						03 Dearness Allowance	1,30,200
						06 Other Allowances	200
						55 House rent allowance	31,460
						Total of Vr no 21 - EST:	6,26,860

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 NOVEMBER 2021 **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	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,98,406
						03 Dearness Allowance	3,63,554
						06 Other Allowances	1,600
						55 House rent allowance	75,640
						Total of Vr no 22 - EST:	17,39,200
	22 - MIS	Second	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	12,62,172
						Total of Vr no 22 - MIS:	12,62,172
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,40,700
						03 Dearness Allowance	2,35,396
						06 Other Allowances	140
						55 House rent allowance	76,960
						Total of Vr no 23 - EST:	11,53,196
	23 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	13,28,603
						Total of Vr no 23 - MIS:	13,28,603
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,31,100
						03 Dearness Allowance	92,708
						55 House rent allowance	27,020
						Total of Vr no 24 - EST:	4,50,828
	24 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	8,65,844
						Total of Vr no 24 - MIS:	8,65,844
	25 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,01,100
						03 Dearness Allowance	56,308
						55 House rent allowance	5,620
						Total of Vr no 25 - EST:	2,63,028
	25 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,88,620
						Total of Vr no 25 - MIS:	1,88,620
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,04,932
						03 Dearness Allowance	29,381
						06 Other Allowances	115
						Total of Vr no 26 - EST:	1,34,428
	26 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	9,450
						Total of Vr no 26 - MIS:	9,450
	27 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,85,458
						03 Dearness Allowance	6,67,928
						06 Other Allowances	339
						55 House rent allowance	1,66,900
						Total of Vr no 27 - EST:	32,20,625
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	89,299

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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 NOVEMBER 2021 **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	27 - MIS					Total of Vr no 27 - MIS:	89,299
	28 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						Total of Vr no 28 - EST:	42,112
	28 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	3,50,460
						Total of Vr no 28 - MIS:	3,50,460
	29 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,500
						03 Dearness Allowance	6,580
						Total of Vr no 29 - EST:	30,080
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	31 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,90,800
						03 Dearness Allowance	81,424
						06 Other Allowances	120
						55 House rent allowance	24,780
						Total of Vr no 31 - EST:	3,97,124
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,12,554
						Total of Vr no 4 - MIS:	1,12,554
	45 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	9,750
						Total of Vr no 45 - MIS:	9,750
	46 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	31,50,500
						03 Dearness Allowance	8,82,140
						06 Other Allowances	4,040
						55 House rent allowance	2,81,625
						Total of Vr no 46 - EST:	43,18,305
	46 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	25,148
						Total of Vr no 46 - MIS:	25,148
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	51 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,950
						03 Dearness Allowance	3,734
						55 House rent allowance	6,604
						Total of Vr no 51 - EST:	28,288
	54 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,54,893
						Total of Vr no 54 - MIS:	2,54,893

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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 NOVEMBER 2021 **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	55 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,166
						Total of Vr no 55 - MIS:	6,166
	56 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	83,407
						Total of Vr no 56 - MIS:	83,407
	58 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,150
						Total of Vr no 58 - MIS:	21,150
	59 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,50,676
						Total of Vr no 59 - MIS:	2,50,676
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	60 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	71,742
						Total of Vr no 60 - MIS:	71,742
	61 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	41,975
						Total of Vr no 61 - MIS:	41,975
	69 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,01,100
						03 Dearness Allowance	56,308
						55 House rent allowance	5,620
						Total of Vr no 69 - EST:	2,63,028
	70 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,09,100
						03 Dearness Allowance	30,548
						06 Other Allowances	120
						Total of Vr no 70 - EST:	1,39,768
	71 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						Total of Vr no 71 - EST:	42,112
	72 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,500
						03 Dearness Allowance	6,580
						Total of Vr no 72 - EST:	30,080
	74 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,86,500
						03 Dearness Allowance	6,68,220
						06 Other Allowances	340
						55 House rent allowance	1,66,900
						Total of Vr no 74 - EST:	32,21,960
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	88 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,90,800
						03 Dearness Allowance	81,424
						06 Other Allowances	120
						55 House rent 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 NOVEMBER 2021 **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	88 - EST					Total of Vr no 88 - EST:	3,97,124
	89 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,92,300
						03 Dearness Allowance	81,844
						55 House rent allowance	22,520
						Total of Vr no 89 - EST:	3,96,664
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
	90 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,10,600
						03 Dearness Allowance	8,70,968
						06 Other Allowances	4,040
						55 House rent allowance	2,78,225
						Total of Vr no 90 - EST:	42,63,833
	91 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,03,200
						03 Dearness Allowance	3,64,896
						06 Other Allowances	1,600
						55 House rent allowance	75,640
						Total of Vr no 91 - EST:	17,45,336
	92 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,65,000
						03 Dearness Allowance	1,30,200
						06 Other Allowances	200
						55 House rent allowance	31,460
						Total of Vr no 92 - EST:	6,26,860
	93 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,02,700
						03 Dearness Allowance	84,756
						55 House rent allowance	24,620
						Total of Vr no 93 - EST:	4,12,076
	94 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,40,700
						03 Dearness Allowance	2,35,396
						06 Other Allowances	140
						55 House rent allowance	76,960
						Total of Vr no 94 - EST:	11,53,196

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 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	31,900
						03 Dearness Allowance	8,932
						55 House rent allowance	3,340

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 - EST					Total of Vr no 30 - EST:	44,172
	7 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	73 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	31,900
						03 Dearness Allowance	8,932
						55 House rent allowance	3,340
						Total of Vr no 73 - EST:	44,172

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	4 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	2,13,344
						Total of Vr no 4 - MIS:	2,13,344
	5 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,81,222
						Total of Vr no 5 - MIS:	1,81,222
						Total of LUCKNOW (43):	**3,42,57,434**

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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	6 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	7,69,600
						03 Dearness Allowance	2,15,488
						55 House rent allowance	73,200
						Total of Vr no 6 - EST:	10,58,288
	9 - MIS	Second	Voted	No Objection	223003001 03 00	46 Purchase of Computer Hardware/ Software	3,42,997
						Total of Vr no 9 - MIS:	3,42,997

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	58,184

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	3 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	5 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	1,31,000
						03 Dearness Allowance	36,680
						55 House rent allowance	9,560
						Total of Vr no 5 - EST:	1,77,240

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	12	Not Available	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	Second	Voted	No Objection	425000203 12 00	26 Machines &	3,46,72,820

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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	NOVEMBER 2021	GRANT NO	69	Vocational Education Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	12	Not Available	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	Second	Voted	No Objection	425000203 12 00	accessories/Appliances & Instrument	
						Total of Vr no 2 - MIS:	3,46,72,820
						Total of LUCKNOW-2 (60):	**3,63,37,161**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

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	42 Other Expenditure	1,86,000
						Total of Vr no 1 - MIS:	1,86,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	80,894
						Total of Vr no 2 - MIS:	80,894
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	96,974
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,93,400
						03 Dearness Allowance	54,152
						55 House rent allowance	6,560
						Total of Vr no 4 - EST:	2,54,112
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,53,000
						03 Dearness Allowance	98,840
						55 House rent allowance	8,110
						Total of Vr no 5 - EST:	4,59,950
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,38,000
						03 Dearness Allowance	38,640
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	1,78,110
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,18,400
						03 Dearness Allowance	33,152
						Total of Vr no 7 - EST:	1,51,552
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,60,000
						03 Dearness Allowance	72,800
						55 House rent allowance	3,910
						Total of Vr no 8 - EST:	3,36,710
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,25,000
						03 Dearness Allowance	63,000
						55 House rent allowance	7,900
						Total of Vr no 9 - EST:	2,95,900
						Total of MAHOBA (71):	**20,40,202**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,400
						Total of Vr no 2 - MIS:	5,400
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,31,444
						03 Dearness Allowance	2,05,296
						55 House rent allowance	29,900
						Total of Vr no 7 - EST:	9,66,640
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,62,870
						03 Dearness Allowance	1,01,604
						55 House rent allowance	18,850
						Total of Vr no 8 - EST:	4,83,324
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	53,092

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 (`)
09004634	3 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	80,624
						Total of Vr no 3 - MIS:	80,624
						Total of MAINPURI (09):	**16,58,160**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,08,477
						03 Dearness Allowance	97,293
						Total of Vr no 1 - EST:	5,05,770
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	82,200
						03 Dearness Allowance	23,016
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	1,09,256
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	65,975
						Total of Vr no 2 - MIS:	65,975
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,74,100
						03 Dearness Allowance	1,88,748
						55 House rent allowance	22,370
						Total of Vr no 3 - EST:	8,85,218
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,62,700
						03 Dearness Allowance	5,21,332
						55 House rent allowance	89,800
						Total of Vr no 4 - EST:	24,73,832
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	34,875
						Total of Vr no 4 - MIS:	34,875
						Total of MATHURA (07):	**40,74,926**

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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	1 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,720
						Total of Vr no 1 - MIS:	6,720
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,625
						Total of Vr no 2 - MIS:	11,625
	4 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	37,482
						Total of Vr no 4 - MIS:	37,482
	5 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,297
						Total of Vr no 5 - MIS:	1,297
	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	6,908
						Total of Vr no 7 - EST:	6,908
						Total of MAU (66):	**1,40,020**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 10 - MIS:	23,250
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,260
						Total of Vr no 11 - MIS:	8,260
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,87,546
						Total of Vr no 12 - MIS:	3,87,546
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	37,059
						Total of Vr no 16 - EST:	37,059
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 2 - MIS:	23,250
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	25 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 25 - EST:	1,03,620
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,226
						03 Dearness Allowance	7,348
						55 House rent allowance	4,452
						Total of Vr no 26 - EST:	55,026
	27 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 27 - EST:	82,896
	28 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	68,903
						Total of Vr no 28 - EST:	68,903
	29 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792

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MONTH OF ACCOUNT NOVEMBER 2021 **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	29 - EST					Total of Vr no 29 - EST:	40,192
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	11,700
						Total of Vr no 3 - MIS:	11,700
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,21,300
						03 Dearness Allowance	5,65,964
						06 Other Allowances	36
						55 House rent allowance	1,48,220
						Total of Vr no 31 - EST:	27,35,520
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,29,000
						03 Dearness Allowance	92,120
						55 House rent allowance	24,820
						Total of Vr no 32 - EST:	4,45,940
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,73,600
						03 Dearness Allowance	9,16,608
						06 Other Allowances	3,600
						55 House rent allowance	2,80,760
						Total of Vr no 33 - EST:	44,74,568
	38 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,307
						Total of Vr no 38 - MIS:	9,307
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,17,768
						Total of Vr no 5 - EST:	3,17,768
	5 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,97,376
						Total of Vr no 6 - EST:	4,97,376
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,63,060
						Total of Vr no 6 - MIS:	1,63,060
	9 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	47,597
						Total of Vr no 9 - MIS:	47,597

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	34 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	50,500

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MONTH OF ACCOUNT	NOVEMBER 2021	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	34 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	14,140
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	70,160
	4 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of MEERUT (04):	**99,80,358**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Allowance	38,709
						Total of Vr no 11 - TA:	38,709
	12 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,59,200
						Total of Vr no 12 - MIS:	2,59,200
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	51,939
						Total of Vr no 14 - MIS:	51,939
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,14,887
						Total of Vr no 15 - MIS:	1,14,887
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	514
						03 Dearness Allowance	25
						55 House rent allowance	271
						Total of Vr no 5 - EST:	810
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,072
						Total of Vr no 6 - EST:	6,072
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						Total of Vr no 7 - EST:	43,600
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,710
						03 Dearness Allowance	2,845
						55 House rent allowance	983
						56 City compensatory allowances	116
						Total of Vr no 8 - EST:	27,654
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,130
						03 Dearness Allowance	1,715
						55 House rent allowance	2,280
						Total of Vr no 9 - EST:	14,125
						Total of MIRZAPUR (28):	**5,56,996**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	223003003 03 00	01 Pay	2,79,900
						03 Dearness Allowance	78,372
						55 House rent allowance	9,270
						Total of Vr no 1 - EST:	3,67,542
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	60,710
						Total of Vr no 13 - MIS:	60,710
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 16 - EST:	1,03,620
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	First	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	2,50,400
						03 Dearness Allowance	70,112
						55 House rent allowance	6,150
						Total of Vr no 2 - EST:	3,26,662
	2 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	2,90,374
						Total of Vr no 2 - MIS:	2,90,374
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	First	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	4,800
						03 Dearness Allowance	816
						Total of Vr no 22 - EST:	5,616
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,600
						03 Dearness Allowance	1,632
						Total of Vr no 23 - EST:	11,232
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,517
						03 Dearness Allowance	989
						55 House rent allowance	4,500
						Total of Vr no 24 - EST:	17,006
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,700

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MONTH OF ACCOUNT NOVEMBER 2021 **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	25 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,614
						55 House rent allowance	10,000
						Total of Vr no 25 - EST:	44,314
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,354
						03 Dearness Allowance	3,579
						55 House rent allowance	1,031
						Total of Vr no 26 - EST:	19,964
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,355
						03 Dearness Allowance	2,270
						Total of Vr no 27 - EST:	15,625
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,517
						03 Dearness Allowance	989
						55 House rent allowance	4,500
						Total of Vr no 28 - EST:	17,006
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,700
						03 Dearness Allowance	4,614
						55 House rent allowance	10,000
						Total of Vr no 29 - EST:	44,314
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,99,400
						03 Dearness Allowance	2,79,832
						55 House rent allowance	53,380
						Total of Vr no 3 - EST:	13,32,612
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	3,800
						Total of Vr no 3 - MIS:	3,800
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,52,800
						03 Dearness Allowance	1,82,784
						06 Other Allowances	1,000
						55 House rent allowance	52,060
						Total of Vr no 4 - EST:	8,88,644
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	16,800
						Total of Vr no 4 - MIS:	16,800
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,16,600
						03 Dearness Allowance	32,648
						55 House rent allowance	11,960
						Total of Vr no 5 - EST:	1,61,208
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,97,600
						03 Dearness Allowance	55,328
						55 House rent allowance	15,280
						Total of Vr no 6 - EST:	2,68,208
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,39,100

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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	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	66,948
						55 House rent allowance	8,000
						Total of Vr no 7 - EST:	3,14,048
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,21,900
						03 Dearness Allowance	34,132
						55 House rent allowance	3,210
						Total of Vr no 8 - EST:	1,59,242

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 (`)
14004634	1 - MIS	Second	Voted	No Objection	223003003 18 00	42 Other Expenditure	49,000
						Total of Vr no 1 - MIS:	49,000
						Total of MORADABAD (14):	**48,07,683**

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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 NOVEMBER 2021 **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	22,05,800
						03 Dearness Allowance	6,17,624
						06 Other Allowances	2,000
						55 House rent allowance	1,03,330
						Total of Vr no 1 - EST:	29,28,754
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,24,650
						Total of Vr no 1 - MIS:	1,24,650
	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,998
						Total of Vr no 10 - MIS:	2,998
	11 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	7,84,505
						Total of Vr no 12 - MIS:	7,84,505
	13 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	4,94,552
						Total of Vr no 13 - MIS:	4,94,552
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	39,036
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	33,000
						Total of Vr no 2 - MIS:	33,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,52,308
						Total of Vr no 3 - EST:	3,52,308
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,23,320
						Total of Vr no 3 - MIS:	1,23,320
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	40,500
						Total of Vr no 4 - MIS:	40,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,160
						Total of Vr no 5 - EST:	1,38,160
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,79,180
						Total of Vr no 6 - MIS:	2,79,180

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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	7 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,24,765
						Total of Vr no 7 - MIS:	1,24,765
	9 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	18,620
						Total of Vr no 9 - MIS:	18,620

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 (`)
03004634	1 - MIS	First	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,99,891
						Total of Vr no 1 - MIS:	1,99,891
						Total of MUZAFFARNAGAR (03):	**57,42,647**

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TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	1,83,000
						Total of Vr no 1 - MIS:	1,83,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	2,03,750
						Total of Vr no 3 - MIS:	2,03,750
	4 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	1,95,600
						Total of Vr no 4 - MIS:	1,95,600
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,51,100
						03 Dearness Allowance	3,78,308
						55 House rent allowance	50,680
						Total of Vr no 5 - EST:	17,80,088
	5 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	1,95,600
						Total of Vr no 5 - MIS:	1,95,600
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	70,470
						Total of Vr no 6 - MIS:	70,470
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,44,817
						03 Dearness Allowance	3,76,549
						55 House rent allowance	50,680
						Total of Vr no 7 - EST:	17,72,046
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	15,00,000
						Total of Vr no 7 - MIS:	15,00,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related expenses for training	96,250
						Total of Vr no 9 - MIS:	96,250
						Total of PADRAUNA (73):	**59,96,804**

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TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	51,020
						Total of Vr no 1 - MIS:	51,020
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	3,840
						Total of Vr no 4 - MIS:	3,840
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	14,528
						Total of Vr no 5 - MIS:	14,528
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,000
						Total of Vr no 8 - MIS:	4,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	6 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	21,000
						Total of Vr no 7 - MIS:	21,000
						Total of PILIBHIT (16):	**1,36,388**

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 NOVEMBER 2021 **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 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 1 - MIS:	18,000
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,46,580
						03 Dearness Allowance	1,52,992
						06 Other Allowances	40
						55 House rent allowance	13,340
						Total of Vr no 14 - EST:	7,12,952
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,17,500
						03 Dearness Allowance	2,28,900
						06 Other Allowances	1,240
						55 House rent allowance	35,300
						Total of Vr no 15 - EST:	10,82,940
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,36,900
						03 Dearness Allowance	66,332
						55 House rent allowance	3,330
						Total of Vr no 16 - EST:	3,06,562
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,67,500
						03 Dearness Allowance	46,900
						55 House rent allowance	3,440
						Total of Vr no 17 - EST:	2,17,840
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,44,300
						03 Dearness Allowance	96,404
						06 Other Allowances	80
						55 House rent allowance	9,720
						Total of Vr no 18 - EST:	4,50,504
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,660
						03 Dearness Allowance	43,305
						55 House rent allowance	5,820
						Total of Vr no 19 - EST:	2,03,785
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	13,066
						Total of Vr no 3 - MIS:	13,066
	4 - EST	First	Voted	No Objection	223003003 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 NOVEMBER 2021 **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	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	36,993
						Total of Vr no 4 - MIS:	36,993
	5 - EST	First	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	2,99,321
						Total of Vr no 5 - MIS:	2,99,321
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,425
						Total of Vr no 6 - EST:	18,425
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	2,34,797
						Total of Vr no 6 - MIS:	2,34,797
	7 - EST	First	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	42 Other Expenditure	69,959
						Total of Vr no 7 - MIS:	69,959
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	68,014
						Total of Vr no 8 - MIS:	68,014

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 (`)
53004634	2 - MIS	First	Voted	No Objection	223003003 18 00	42 Other Expenditure	1,89,000
						Total of Vr no 2 - MIS:	1,89,000
						Total of PRATAPGARH (53):	**42,67,558**

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 NOVEMBER 2021 **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	5,80,272
						Total of Vr no 1 - EST:	5,80,272
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	73,057
						03 Dearness Allowance	10,386
						Total of Vr no 11 - EST:	83,443
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowance	2,385
						Total of Vr no 12 - EST:	49,068
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	80,800
						03 Dearness Allowance	22,624
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 13 - EST:	1,10,184
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	49,781
						55 House rent allowance	3,494
						Total of Vr no 14 - EST:	2,01,875
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,38,500
						Total of Vr no 4 - MIS:	2,38,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,55,596
						Total of Vr no 8 - EST:	2,55,596
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

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	NOVEMBER 2021	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	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 (`)
64004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	54,996
						Total of Vr no 1 - MIS:	54,996
	2 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	28,000
						Total of Vr no 2 - MIS:	28,000
	3 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	53,293
						Total of Vr no 3 - MIS:	53,293
						Total of PRAYAGRAJ-2 (64):	19,17,731

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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 NOVEMBER 2021 **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 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	35,426
						Total of Vr no 1 - MIS:	35,426
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,29,500
						03 Dearness Allowance	2,60,036
						55 House rent allowance	37,520
						Total of Vr no 18 - EST:	12,27,056
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,33,000
						03 Dearness Allowance	4,77,820
						55 House rent allowance	48,180
						Total of Vr no 19 - EST:	22,59,000
	2 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	38,928
						Total of Vr no 2 - MIS:	38,928
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,50,744
						03 Dearness Allowance	2,61,212
						55 House rent allowance	29,130
						Total of Vr no 20 - EST:	12,41,086
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	3,900
						Total of Vr no 3 - MIS:	3,900
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	16,080
						Total of Vr no 4 - MIS:	16,080
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,51,976
						Total of Vr no 5 - EST:	1,51,976
	5 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	27,570
						Total of Vr no 5 - MIS:	27,570
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,93,424
						Total of Vr no 6 - EST:	1,93,424
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,58,884
						Total of Vr no 7 - EST:	1,58,884
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 7 - MIS:	34,875

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	NOVEMBER 2021	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	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 (`)
45004634	8 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	4,20,000
						Total of Vr no 8 - MIS:	4,20,000
						Total of RAIBAREILLY (45):	58,15,113

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	01	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	15 - MIS	Second	Voted	No Objection	223001101 01 00	02 Not Available	
						Total of Vr no 15 - MIS:	

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,79,608
						Total of Vr no 1 - EST:	1,79,608
	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	1,400
						Total of Vr no 1 - MIS:	1,400
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	79,350
						Total of Vr no 10 - MIS:	79,350
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	67,007
						Total of Vr no 11 - MIS:	67,007
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,257
						Total of Vr no 16 - EST:	26,257
	16 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	450
						Total of Vr no 16 - MIS:	450
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,21,099
						Total of Vr no 17 - EST:	1,21,099
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	60,423
						Total of Vr no 17 - MIS:	60,423
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,39,128
						Total of Vr no 18 - EST:	1,39,128
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	12,324
						Total of Vr no 18 - MIS:	12,324
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,86,516
						Total of Vr no 2 - EST:	1,86,516
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	2,100
						Total of Vr no 2 - MIS:	2,100
	26 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,999
						Total of Vr no 26 - EST:	20,999
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,51,700
						03 Dearness Allowance	3,28,496
						55 House rent allowance	23,320

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 NOVEMBER 2021 **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	28 - EST					Total of Vr no 28 - EST:	15,03,516
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,07,700
						03 Dearness Allowance	3,10,156
						55 House rent allowance	41,370
						Total of Vr no 29 - EST:	14,59,226
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	93,000
						Total of Vr no 3 - MIS:	93,000
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,90,900
						03 Dearness Allowance	53,452
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	2,46,372
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,38,700
						03 Dearness Allowance	66,836
						55 House rent allowance	2,540
						Total of Vr no 32 - EST:	3,08,076
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	61,547
						Total of Vr no 6 - MIS:	61,547
	7 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,50,000
						03 Dearness Allowance	59,500
						55 House rent allowance	9,350
						Total of Vr no 8 - EST:	4,18,850
	8 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	29,336
						Total of Vr no 9 - MIS:	29,336

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	13 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	4,136

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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 NOVEMBER 2021 **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	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	13 - EST					Total of Vr no 13 - EST:	4,136
	3 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	30 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						55 House rent allowance	2,020
						Total of Vr no 30 - EST:	50,148
						Total of RAMPUR (17):	**51,54,948**

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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 NOVEMBER 2021 **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	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	56,304
						Total of Vr no 1 - MIS:	56,304
	11 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	95,229
						Total of Vr no 11 - MIS:	95,229
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	48,445
						Total of Vr no 13 - MIS:	48,445
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	52,142
						Total of Vr no 14 - MIS:	52,142
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	20,517
						Total of Vr no 15 - MIS:	20,517
	16 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	24,797
						Total of Vr no 16 - TA:	24,797
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	28,152
						Total of Vr no 2 - MIS:	28,152
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,28,296
						Total of Vr no 3 - EST:	4,28,296
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	18,768
						Total of Vr no 3 - MIS:	18,768
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	18,768
						Total of Vr no 4 - MIS:	18,768
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	9,54,525
						Total of Vr no 6 - MIS:	9,54,525
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,57,625
						Total of Vr no 7 - MIS:	8,57,625

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 NOVEMBER 2021 **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	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 (`)
02004634	5 - MIS	First	Voted	No Objection	223003003 18 00	42 Other Expenditure	84,000
						Total of Vr no 5 - MIS:	84,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	80,157
						Total of Vr no 1 - MIS:	80,157
						Total of SAHARANPUR (02):	**29,22,701**

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,600
						03 Dearness Allowance	1,568
						Total of Vr no 1 - EST:	7,168
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,05,300
						Total of Vr no 1 - MIS:	1,05,300
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	17,589
						Total of Vr no 10 - EST:	17,589
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	6,171
						Total of Vr no 11 - EST:	6,171
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	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	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	37,631
						Total of Vr no 15 - EST:	37,631
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	82,401
						Total of Vr no 16 - EST:	82,401
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,24,344
						Total of Vr no 17 - EST:	1,24,344
	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	13,816
						Total of Vr no 19 - EST:	13,816
	2 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	66,376
						Total of Vr no 2 - MIS:	66,376
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,177
						Total of Vr no 20 - EST:	12,177
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,430
						Total of Vr no 21 - EST:	12,430
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,162
						Total of Vr no 22 - EST:	8,162
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,700
						03 Dearness Allowance	30,996
						55 House rent allowance	4,280
						Total of Vr no 23 - EST:	1,45,976

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 NOVEMBER 2021 **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	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,93,500
						03 Dearness Allowance	54,180
						55 House rent allowance	2,760
						Total of Vr no 24 - EST:	2,50,440
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,49,100
						03 Dearness Allowance	2,09,748
						06 Other Allowances	400
						55 House rent allowance	23,090
						Total of Vr no 25 - EST:	9,82,338
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,63,800
						03 Dearness Allowance	1,01,864
						06 Other Allowances	1,120
						55 House rent allowance	11,400
						Total of Vr no 26 - EST:	4,78,184
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,13,000
						03 Dearness Allowance	31,640
						55 House rent allowance	3,210
						Total of Vr no 27 - EST:	1,47,850
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,59,900
						03 Dearness Allowance	44,772
						55 House rent allowance	4,750
						Total of Vr no 28 - EST:	2,09,422
	3 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,49,760
						Total of Vr no 3 - MIS:	1,49,760
	4 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,599
						Total of Vr no 4 - MIS:	2,599
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	36,350
						Total of Vr no 5 - MIS:	36,350
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	44,400
						Total of Vr no 6 - MIS:	44,400
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,114
						Total of Vr no 8 - EST:	15,114
						Total of SAMBHAL (92):	**30,66,526**

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 2 - MIS:	33,750
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	1,870
						Total of Vr no 3 - EST:	96,974
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 3 - MIS:	33,750
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,47,800
						03 Dearness Allowance	41,384
						55 House rent allowance	1,870
						Total of Vr no 4 - EST:	1,91,054
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,25,500
						03 Dearness Allowance	91,028
						55 House rent allowance	10,410
						Total of Vr no 5 - EST:	4,26,938
						Total of SANT KABIR NAGAR (80):	**7,82,466**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	46,848
						Total of Vr no 2 - MIS:	46,848
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,23,700
						03 Dearness Allowance	90,636
						55 House rent allowance	12,860
						Total of Vr no 3 - EST:	4,27,196
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	26,957
						Total of Vr no 3 - MIS:	26,957
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,89,200
						03 Dearness Allowance	52,976
						55 House rent allowance	8,780
						Total of Vr no 4 - EST:	2,50,956
	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	18,497
						Total of Vr no 4 - MIS:	18,497
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
						Total of SANT RAVIDAS NAGAR (72):	**8,32,626**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	77,685
						Total of Vr no 10 - MIS:	77,685
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	20,567
						Total of Vr no 11 - MIS:	20,567
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,62,800
						Total of Vr no 2 - MIS:	2,62,800
	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	6,908
						Total of Vr no 9 - 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 (`)
15004634	3 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	84,000
						Total of Vr no 3 - MIS:	84,000
	4 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	2,09,096
						Total of Vr no 4 - MIS:	2,09,096
						Total of SHAHJAHANPUR (15):	**6,67,964**

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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 1 - MIS:	34,875
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	19,762
						Total of Vr no 3 - MIS:	19,762
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of SHAMLI (91):	2,06,613

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	8,95,031
						Total of Vr no 5 - MIS:	8,95,031
						Total of SIDDHARTH NAGAR (67):	8,95,031

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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 NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						Total of Vr no 1 - EST:	77,312
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 3 - MIS:	34,875
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of SITAPUR (46):	**4,76,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	85,200
						03 Dearness Allowance	23,856
						55 House rent allowance	7,200
						Total of Vr no 16 - EST:	1,16,256
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	35,627
						Total of Vr no 17 - MIS:	35,627
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,41,900
						03 Dearness Allowance	77,065
						55 House rent allowance	11,230
						Total of Vr no 18 - EST:	4,30,195
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 18 - MIS:	34,875
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 2 - EST:	1,17,436
						Total of SONBHADRA (69):	**8,03,469**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 3 - MIS:	34,875
						Total of SRAVASTI (85):	**34,875**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,378
						Total of Vr no 1 - MIS:	49,378
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 10 - MIS:	69,750
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 11 - MIS:	69,750
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	2 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	79,209
						Total of Vr no 2 - MIS:	79,209
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 3 - MIS:	33,750
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	67,125
						Total of Vr no 4 - MIS:	67,125
	5 - EST	First	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	58 Disbursement for outsourcing services	67,500
						Total of Vr no 5 - MIS:	67,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,03,620
						Total of Vr no 6 - EST:	1,03,620
	6 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	6,69,035
						Total of Vr no 6 - MIS:	6,69,035
	7 - EST	First	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	11 Stationary & Printing of Forms	19,905
						Total of Vr no 7 - MIS:	19,905
	8 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary & Printing of Forms	35,590
						Total of Vr no 8 - MIS:	35,590

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	NOVEMBER 2021	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	First	Voted	No Objection	425000203 07 00	25 Minor Construction Works	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
						Total of SULTANPUR (52):	16,71,852

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,45,700
						03 Dearness Allowance	2,36,796
						55 House rent allowance	32,330
						Total of Vr no 16 - EST:	11,14,826
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,28,700
						03 Dearness Allowance	2,04,036
						06 Other Allowances	1,500
						55 House rent allowance	34,340
						Total of Vr no 18 - EST:	9,68,576
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,57,000
						03 Dearness Allowance	71,736
						55 House rent allowance	7,460
						Total of Vr no 19 - EST:	3,36,196
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,14,200
						03 Dearness Allowance	31,976
						55 House rent allowance	3,210
						Total of Vr no 20 - EST:	1,49,386
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	1,06,671
						Total of Vr no 3 - MIS:	1,06,671
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 6 - EST:	1,17,436
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

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 (`)
44004634	1 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,63,710
						Total of Vr no 1 - MIS:	1,63,710
						Total of UNNAO (44):	**31,15,685**

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 NOVEMBER 2021 **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 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	5,049
						Total of Vr no 1 - TA:	5,049
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 10 - MIS:	23,250
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expenditure	38,669
						Total of Vr no 11 - MIS:	38,669
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	12 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture & Instrument	1,54,021
						Total of Vr no 12 - MIS:	1,54,021
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,69,744
						Total of Vr no 13 - EST:	4,69,744
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,17,436
						Total of Vr no 16 - EST:	1,17,436
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,804
						Total of Vr no 17 - EST:	89,804
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,93,424
						Total of Vr no 18 - EST:	1,93,424
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	61,908
						Total of Vr no 19 - EST:	61,908
	2 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,347
						Total of Vr no 2 - TA:	3,347
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,588
						Total of Vr no 20 - EST:	27,588
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,61,942
						Total of Vr no 21 - EST:	1,61,942
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	75,273
						Total of Vr no 23 - EST:	75,273
	24 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	44,484
						Total of Vr no 24 - EST:	44,484
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	33,435
						55 House rent allowance	7,974
						Total of Vr no 28 - EST:	1,90,009
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,48,600

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 NOVEMBER 2021 **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	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	33,435
						55 House rent allowance	9,304
						Total of Vr no 29 - EST:	1,91,339
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	11,625
						Total of Vr no 3 - MIS:	11,625
	30 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,16,921
						Total of Vr no 30 - EST:	3,16,921
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 7 - MIS:	45,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Disbursement for outsourcing services	42,375
						Total of Vr no 9 - MIS:	42,375

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 (`)
27004634	14 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	22 - EST	Second	Voted	No Objection	223003102 03 00	03 Dearness Allowance	9,614
						Total of Vr no 22 - EST:	9,614
						Total of VARANASI (27):	**23,62,626**
						Grand Total:	**30,34,91,814**

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
2230	AGRA (08)	14,22,929	75,74,463	89,97,392	0	
	ALIGARH (06)	54,87,703	7,41,016	62,28,719	0	
	AMBEDKAR NAGAR (74)	0	22,31,970	22,31,970	0	
	AZAMGARH (34)	0	83,11,045	83,11,045	0	
	BADAUN (13)	1,60,723	15,34,378	16,95,101	0	
	BAHRAICH (51)	46,28,701	0	46,28,701	0	
	BALLIA (31)	13,816	48,34,736	48,48,552	0	
	BALRAMPUR (79)	3,14,275	0	3,14,275	0	
	BANDA (26)	19,38,190	30,06,574	49,44,764	0	
	BARABANKY (54)	5,78,364	97,444	6,75,808	0	
	BAREILLY (11)	8,70,408	36,74,494	45,44,902	0	
	BASTI (33)	6,97,180	36,409	7,33,589	0	
	BIJNORE (12)	15,19,668	59,92,759	75,12,427	0	
	BULANDSHAHAR (05)	59,90,620	3,34,113	63,24,733	0	
	CHATRAPATI S M NAGAR (89)	1,11,650	25,19,918	26,31,568	0	
	CHITRAKOOT (87)	2,47,549	41,001	2,88,550	0	
	DEORIA (35)	18,58,302	66,59,472	85,17,774	0	
	ETAH (10)	3,38,492	99,988	4,38,480	0	
	ETAWAH (19)	0	33,11,716	33,11,716	0	
	FAIZABAD (49)	5,99,577	54,65,355	60,64,932	0	
	FATEHGARH (18)	0	56,01,282	56,01,282	0	
	FATEHPUR (21)	18,900	2,02,308	2,21,208	0	
	FIROZABAD (68)	1,97,472	17,18,289	19,15,761	0	
	GAUTAM BUDHA NAGAR (76)	3,53,404	7,57,677	11,11,081	0	
	GAZIPUR (30)	1,58,566	26,32,908	27,91,474	0	
	GHAZIABAD (59)	65,193	24,07,752	24,72,945	0	
	GONDA (50)	46,15,657	0	46,15,657	0	
	GORAKHPUR (32)	20,48,405	1,04,65,615	1,25,14,020	0	
	HAMIRPUR (25)	1,03,620	42,800	1,46,420	0	
	HAPUR (90)	30,22,505	0	30,22,505	0	
	HARDOI (47)	31,51,902	1,95,037	33,46,939	0	
	HATHRAS (78)	0	15,44,544	15,44,544	0	
	JALAUN (24)	1,28,975	0	1,28,975	0	
	JAUNPUR (29)	0	34,91,426	34,91,426	0	
	JHANSI (23)	0	76,20,300	76,20,300	0	
	JYOTIBA FULLE NAGAR (86)	7,87,648	19,17,456	27,05,104	0	
	KANNAUJ (84)	0	4,82,027	4,82,027	0	
	KANPUR DEHAT (62)	1,03,620	61,809	1,65,429	0	
	KANPUR NAGAR (20)	30,14,171	1,63,60,264	1,93,74,435	0	
	KAUSHAMBI (82)	12,27,848	1,94,160	14,22,008	0	
	KHERI (48)	11,22,513	3,20,395	14,42,908	0	
	LALITPUR (58)	27,00,193	89,172	27,89,365	0	
	LUCKNOW (43)	1,61,67,484	1,76,95,384	3,38,62,868	0	
	LUCKNOW-2 (60)	27,632	16,36,709	16,64,341	0	
	MAHOBA (71)	0	20,40,202	20,40,202	0	
	MAINPURI (09)	69,080	15,89,080	16,58,160	0	
	MATHURA (07)	5,71,745	35,03,181	40,74,926	0	
	MAU (66)	0	1,40,020	1,40,020	0	
	MEERUT (04)	17,78,210	82,02,148	99,80,358	0	
	MIRZAPUR (28)	0	5,56,996	5,56,996	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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	MORADABAD (14)	42,11,922		5,95,761		48,07,683	0	
	MUZAFFARNAGAR (03)	41,12,316		14,30,440		55,42,756	0	
	PADRAUNA (73)	41,28,508		18,68,296		59,96,804	0	
	PILIBHIT (16)	51,020		85,368		1,36,388	0	
	PRATAPGARH (53)	5,70,825		36,96,733		42,67,558	0	
	PRAYAGRAJ-2 (64)	14,73,161		4,44,570		19,17,731	0	
	RAIBAREILLY (45)	0		58,15,113		58,15,113	0	
	RAMPUR (17)	12,02,794		39,52,154		51,54,948	0	
	SAHARANPUR (02)	25,98,414		2,44,130		28,42,544	0	
	SAMBHAL (92)	1,12,468		29,54,058		30,66,526	0	
	SANT KABIR NAGAR (80)	7,82,466		0		7,82,466	0	
	SANT RAVIDAS NAGAR (72)	8,32,626		0		8,32,626	0	
	SHAHJAHANPUR (15)	5,55,896		1,12,068		6,67,964	0	
	SHAMLI (91)	1,86,851		19,762		2,06,613	0	
	SIDDHARTH NAGAR (67)	0		8,95,031		8,95,031	0	
	SITAPUR (46)	77,312		3,99,143		4,76,455	0	
	SONBHADRA (69)	1,72,700		6,30,769		8,03,469	0	
	SRAVASTI (85)	0		34,875		34,875	0	
	SULTANPUR (52)	6,07,822		8,64,030		14,71,852	0	
	UNNAO (44)	4,40,030		26,75,655		31,15,685	0	
	VARANASI (27)	8,396		23,54,230		23,62,626	0	
	Total of Mj Hd 2230:	**9,03,38,417**	**0**	**17,70,07,978**	**0**	**26,73,46,395**	**0**	
4250	FAIZABAD (49)	1,99,992		0		1,99,992	0	
	GAZIPUR (30)	0		3,97,993		3,97,993	0	
	LUCKNOW (43)	0		3,94,566		3,94,566	0	
	LUCKNOW-2 (60)	0		3,46,72,820		3,46,72,820	0	
	MUZAFFARNAGAR (03)	1,99,891		0		1,99,891	0	
	SAHARANPUR (02)	0		80,157		80,157	0	
	SULTANPUR (52)	2,00,000		0		2,00,000	0	
	Total of Mj Hd 4250:	**5,99,883**	**0**	**3,55,45,536**	**0**	**3,61,45,419**	**0**	
	Grand Total:	**9,09,38,300**	**0**	**21,25,53,514**	**0**	**30,34,91,814**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 70 Science and Technology Department

TREASURY NAME LUCKNOW (43)

Major Head	2810	Non-Conventional Sources of Energy	Sub Mj Head	01	Biogas	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA	First	Voted	No Objection	281001800 03 00	31 Subsidiary Grant-General (Pay)	13,50,000
						Total of Vr no 1 - GIA:	13,50,000

Major Head	2810	Non-Conventional Sources of Energy	Sub Mj Head	02	Solar	Minor Head	101	Grid Initiative and Distributed Renewable Power
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	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	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - MIS	First	Voted	No Objection	281002101 03 02	27 Subsidy	1,77,50,000
						Total of Vr no 2 - MIS:	1,77,50,000

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	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
						Total of LUCKNOW (43):	**6,07,00,000**
						Grand Total:	**6,07,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2810	LUCKNOW (43)	1,91,00,000		4,16,00,000		6,07,00,000	0	
	Total of Mj Hd 2810:	**1,91,00,000**	**0**	**4,16,00,000**	**0**	**6,07,00,000**	**0**	
	Grand Total:	**1,91,00,000**	**0**	**4,16,00,000**	**0**	**6,07,00,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	55 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,663
						Total of Vr no 55 - EST:	3,663
	56 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	35,145
						Total of Vr no 56 - EST:	35,145
	90 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 90 - EST:	41,448
	91 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 91 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	57 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	80,200
						03 Dearness Allowance	22,456
						55 House rent allowance	6,300
						Total of Vr no 57 - EST:	1,08,956
	93 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	8,822
						Total of Vr no 93 - EST:	8,822

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,56,00,454
						Total of Vr no 1 - GIA:	49,56,00,454
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,32,02,317
						Total of Vr no 17 - GIA:	3,32,02,317
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,12,70,171
						Total of Vr no 2 - GIA:	3,12,70,171
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,06,51,222
						Total of Vr no 4 - GIA:	2,06,51,222

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 8 - GIA:	3,00,000

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 (`)
08004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,49,710
						03 Dearness Allowance	97,860
						06 Other Allowances	1,560
						55 House rent allowance	27,500
						Total of Vr no 1 - EST:	4,76,630
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,26,540
						03 Dearness Allowance	63,249
						55 House rent allowance	15,050
						Total of Vr no 2 - EST:	3,04,839
	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,37,875
						03 Dearness Allowance	2,06,605
						55 House rent allowance	53,770
						Total of Vr no 54 - EST:	9,98,250

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,10,40,500
						Total of Vr no 9 - GIA:	2,10,40,500
						Total of AGRA (08):	**60,40,49,325**

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 NOVEMBER 2021 **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	18 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,19,900
						03 Dearness Allowance	33,572
						06 Other Allowances	600
						55 House rent allowance	5,540
						Total of Vr no 18 - EST:	1,59,612
	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,98,800
						03 Dearness Allowance	83,664
						55 House rent allowance	27,840
						Total of Vr no 19 - EST:	4,10,304
	50 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 50 - 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 (`)
06004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,59,42,257
						Total of Vr no 12 - GIA:	32,59,42,257
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,21,43,518
						Total of Vr no 13 - GIA:	14,21,43,518
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,60,277
						Total of Vr no 38 - GIA:	21,60,277
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,40,437
						Total of Vr no 39 - GIA:	56,40,437
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,68,32,435
						Total of Vr no 45 - GIA:	1,68,32,435
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,11,601
						Total of Vr no 46 - GIA:	42,11,601

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	68,44,356
						Total of Vr no 10 - GIA:	68,44,356
	33 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,48,814
						Total of Vr no 33 - GIA:	4,48,814
	34 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,61,625

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 NOVEMBER 2021 **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	34 - GIA					Total of Vr no 34 - GIA:	2,61,625
	35 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,96,506
						Total of Vr no 35 - GIA:	3,96,506
	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,54,290
						Total of Vr no 36 - GIA:	1,54,290
	37 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,60,464
						Total of Vr no 37 - GIA:	1,60,464
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	97,96,343
						Total of Vr no 9 - GIA:	97,96,343

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	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,85,001
						Total of Vr no 11 - GIA:	16,85,001
	31 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,19,032
						Total of Vr no 31 - GIA:	18,19,032

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,72,500
						03 Dearness Allowance	1,32,300
						55 House rent allowance	30,430
						Total of Vr no 13 - EST:	6,35,230
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,70,100
						03 Dearness Allowance	3,27,628
						55 House rent allowance	74,450
						Total of Vr no 16 - EST:	15,72,178
	48 - CON	Second	Voted	No Objection	220201104 03 00	09 Electrical Dues	1,28,059
						Total of Vr no 48 - CON:	1,28,059
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	21,812
						55 House rent allowance	2,100
						Total of Vr no 64 - EST:	1,01,812

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 NOVEMBER 2021 **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	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	7,560
						Total of Vr no 65 - EST:	1,24,168
	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 66 - EST:	13,816
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 67 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	29 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,34,26,650
						Total of Vr no 29 - GIA:	1,34,26,650
						Total of ALIGARH (06):	**53,51,30,957**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	93 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,80,28,799
						Total of Vr no 93 - PEN:	1,80,28,799
	94 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,840
						Total of Vr no 94 - PEN:	76,840
	95 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,18,872
						Total of Vr no 95 - PEN:	10,18,872

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	93 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,28,799
						Total of Vr no 93 - PEN:	1,80,28,799
	94 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	76,840
						Total of Vr no 94 - PEN:	76,840
	95 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	10,18,872
						Total of Vr no 95 - PEN:	10,18,872

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 50 - 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	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,23,57,179
						Total of Vr no 15 - GIA:	13,23,57,179
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,26,653

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 NOVEMBER 2021 **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	16 - GIA					Total of Vr no 16 - GIA:	9,26,653
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,23,47,417
						Total of Vr no 17 - GIA:	25,23,47,417
	24 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 24 - GIA:	9,000
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,65,30,529
						Total of Vr no 28 - GIA:	3,65,30,529
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,44,401
						Total of Vr no 30 - GIA:	8,44,401

Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	74,85,365
						Total of Vr no 12 - GIA:	74,85,365
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,51,83,083
						Total of Vr no 13 - GIA:	2,51,83,083
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,145
						Total of Vr no 32 - GIA:	60,145

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	25 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,89,714
						Total of Vr no 25 - GIA:	6,89,714

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 39 - EST:	41,448
	40 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	7,150

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	40 - EST					Total of Vr no 40 - EST:	7,150
	41 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	72,402
						Total of Vr no 41 - EST:	72,402
	42 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	41,261
						Total of Vr no 42 - EST:	41,261
						Total of AMBEDKAR NAGAR (74):	**49,48,79,309**

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 NOVEMBER 2021 **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	42 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,60,200
						Total of Vr no 42 - PEN:	2,60,200
	43 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	72,48,886
						Total of Vr no 43 - PEN:	72,48,886

Major Head	2071	Pensions and Other 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	42 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,200
						Total of Vr no 42 - PEN:	2,60,200
	43 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	72,48,886
						Total of Vr no 43 - PEN:	72,48,886

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 21 - EST:	40,188

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 (`)
81004354	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,36,645
						Total of Vr no 8 - GIA:	15,36,645
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,01,004
						Total of Vr no 9 - GIA:	5,01,004

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 | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **AURAIYA (81)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,22,28,000
						Total of Vr no 7 - GIA:	1,22,28,000
						Total of AURAIYA (81):	**2,93,24,009**

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 NOVEMBER 2021 **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	210 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,05,864
						Total of Vr no 210 - PEN:	22,05,864
	211 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,62,38,503
						Total of Vr no 211 - PEN:	3,62,38,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	210 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	22,05,864
						Total of Vr no 210 - PEN:	22,05,864
	211 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,62,38,503
						Total of Vr no 211 - PEN:	3,62,38,503

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	26 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,436
						Total of Vr no 26 - EST:	7,436
	27 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	34,441
						Total of Vr no 27 - EST:	34,441

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,15,15,082

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 NOVEMBER 2021 **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	16 - GIA					Total of Vr no 16 - GIA:	50,15,15,082
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,80,00,472
						Total of Vr no 17 - GIA:	26,80,00,472
	19 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	22,350
						Total of Vr no 19 - GIA:	22,350
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,96,191
						Total of Vr no 34 - GIA:	19,96,191

Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,62,40,824
						Total of Vr no 10 - GIA:	1,62,40,824
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,04,13,122
						Total of Vr no 6 - GIA:	3,04,13,122
	66 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	39,69,844
						Total of Vr no 66 - GIA:	39,69,844

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	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,35,483
						Total of Vr no 18 - GIA:	25,35,483

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	65 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,52,52,500
						Total of Vr no 65 - GIA:	2,52,52,500
						Total of AZAMGARH (34):	**92,69,31,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	156 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,27,62,372
						Total of Vr no 156 - PEN:	7,27,62,372

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	156 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,27,62,372
						Total of Vr no 156 - PEN:	7,27,62,372

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	144 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	26,774
						Total of Vr no 144 - EST:	26,774
	145 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 145 - EST:	27,632
	173 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,43,400
						03 Dearness Allowance	68,152
						06 Other Allowances	20
						55 House rent allowance	9,190
						Total of Vr no 173 - EST:	3,20,762
	174 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 174 - EST:	40,188

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 (`)
13004354	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,53,829
						Total of Vr no 11 - GIA:	7,53,829

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 NOVEMBER 2021 **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	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,04,178
						Total of Vr no 15 - GIA:	2,04,178
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,83,264
						Total of Vr no 9 - GIA:	4,83,264

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	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,43,547
						Total of Vr no 2 - GIA:	24,43,547

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	159 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,17,436
						Total of Vr no 159 - EST:	1,17,436
	162 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	69,600
						03 Dearness Allowance	7,482
						Total of Vr no 162 - EST:	77,082
	163 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	35,200
						03 Dearness Allowance	5,984
						Total of Vr no 163 - EST:	41,184
	164 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	36,300
						03 Dearness Allowance	6,006
						Total of Vr no 164 - EST:	42,306
	165 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	87,300
						03 Dearness Allowance	5,628
						Total of Vr no 165 - EST:	92,928
	166 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,04,000
						03 Dearness Allowance	10,870
						Total of Vr no 166 - EST:	1,14,870
	167 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,39,130
						03 Dearness Allowance	27,756
						Total of Vr no 167 - EST:	1,66,886
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,06,020
						03 Dearness Allowance	3,09,686

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	400
						55 House rent allowance	31,920
						Total of Vr no 3 - EST:	14,48,026
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,54,700
						03 Dearness Allowance	1,83,316
						55 House rent allowance	23,670
						Total of Vr no 4 - EST:	8,61,686

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	8 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,90,04,700
						Total of Vr no 8 - GIA:	1,90,04,700
						Total of BADAUN (13):	**17,17,92,022**

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 NOVEMBER 2021 **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	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 28 - 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 (`)
83004354	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,81,56,040
						Total of Vr no 23 - GIA:	1,81,56,040
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,01,464
						Total of Vr no 24 - GIA:	1,31,01,464
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,41,534
						Total of Vr no 30 - GIA:	26,41,534
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,741
						Total of Vr no 31 - GIA:	57,741
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,66,82,820
						Total of Vr no 32 - GIA:	1,66,82,820

Sub Head	07	Not Available	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	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,31,109
						Total of Vr no 36 - GIA:	14,31,109

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	29 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	19,547
						Total of Vr no 29 - EST:	19,547

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BAGPAT (83)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	28 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	49,29,000
						Total of Vr no 28 - GIA:	49,29,000
						Total of BAGPAT (83):	**5,70,33,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	48,356
						Total of Vr no 19 - EST:	48,356
	32 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	42,845
						Total of Vr no 32 - EST:	42,845
	33 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,370
						Total of Vr no 33 - EST:	7,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,27,84,360
						Total of Vr no 10 - GIA:	14,27,84,360
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,10,64,588
						Total of Vr no 11 - GIA:	7,10,64,588
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,10,088
						Total of Vr no 15 - GIA:	8,10,088
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,08,322
						Total of Vr no 16 - GIA:	25,08,322
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,17,93,654
						Total of Vr no 19 - GIA:	11,17,93,654
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,72,315
						Total of Vr no 25 - GIA:	1,23,72,315
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	83,99,563
						Total of Vr no 31 - GIA:	83,99,563
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,68,23,403
						Total of Vr no 9 - GIA:	19,68,23,403

Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,80,018
						Total of Vr no 12 - GIA:	41,80,018
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,36,247
						Total of Vr no 13 - GIA:	16,36,247

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 NOVEMBER 2021 **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	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	45,51,935
						Total of Vr no 14 - GIA:	45,51,935

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	24 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,03,39,315
						Total of Vr no 24 - GIA:	1,03,39,315
	26 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	95,81,620
						Total of Vr no 26 - GIA:	95,81,620
						Total of BAHRAICH (51):	**57,70,40,711**

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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,92,240
						03 Dearness Allowance	1,09,816
						55 House rent allowance	15,110
						Total of Vr no 13 - EST:	5,17,166
	15 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	82,600
						03 Dearness Allowance	23,128
						55 House rent allowance	4,520
						Total of Vr no 15 - EST:	1,10,248
	50 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	1,44,533
						Total of Vr no 50 - MIS:	1,44,533
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 7 - 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 (`)
31004354	14 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,20,400
						03 Dearness Allowance	33,712
						55 House rent allowance	4,470
						Total of Vr no 14 - EST:	1,58,582
	8 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,72,700
						Total of Vr no 8 - EST:	1,72,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,99,24,565
						Total of Vr no 24 - GIA:	10,99,24,565
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,57,29,198
						Total of Vr no 25 - GIA:	41,57,29,198
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,56,653
						Total of Vr no 26 - GIA:	12,56,653

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 NOVEMBER 2021 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,35,519
						Total of Vr no 27 - GIA:	2,35,519
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,42,003
						Total of Vr no 28 - GIA:	21,42,003
	39 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,96,668
						Total of Vr no 39 - GIA:	5,96,668

Sub Head	07	Not Available	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	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,87,295
						Total of Vr no 29 - GIA:	3,87,295
	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,03,01,111
						Total of Vr no 30 - GIA:	4,03,01,111
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,46,419
						Total of Vr no 45 - GIA:	23,46,419

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,97,760
						03 Dearness Allowance	3,91,244
						06 Other Allowances	790
						55 House rent allowance	45,560
						Total of Vr no 11 - EST:	18,35,354
	12 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,48,100
						03 Dearness Allowance	2,37,468
						55 House rent allowance	25,880
						Total of Vr no 12 - EST:	11,11,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BALLIA (31)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	35 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,93,31,000
						Total of Vr no 35 - GIA:	2,93,31,000
						Total of BALLIA (31):	**60,63,62,634**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	210 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	59,41,549
						Total of Vr no 210 - PEN:	59,41,549
	211 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	52,44,888
						Total of Vr no 211 - PEN:	52,44,888
	212 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,23,664
						Total of Vr no 212 - PEN:	1,23,664
	213 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,23,664
						Total of Vr no 213 - PEN:	1,23,664
	214 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,12,966
						Total of Vr no 214 - PEN:	1,12,966
	215 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,09,909
						Total of Vr no 215 - PEN:	1,09,909
	216 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,24,113
						Total of Vr no 216 - PEN:	27,24,113
	217 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,09,909
						Total of Vr no 217 - PEN:	1,09,909
	218 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,425
						Total of Vr no 218 - PEN:	50,425
	219 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	46,094
						Total of Vr no 219 - PEN:	46,094
	220 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,425
						Total of Vr no 220 - PEN:	50,425

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	210 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	59,41,549
						Total of Vr no 210 - PEN:	59,41,549
	211 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	52,44,888
						Total of Vr no 211 - PEN:	52,44,888
	212 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,664
						Total of Vr no 212 - PEN:	1,23,664
	213 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,664

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	213 - PEN					Total of Vr no 213 - PEN:	1,23,664
	214 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,966
						Total of Vr no 214 - PEN:	1,12,966
	215 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,909
						Total of Vr no 215 - PEN:	1,09,909
	216 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,24,113
						Total of Vr no 216 - PEN:	27,24,113
	217 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,909
						Total of Vr no 217 - PEN:	1,09,909
	218 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,425
						Total of Vr no 218 - PEN:	50,425
	219 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,094
						Total of Vr no 219 - PEN:	46,094
	220 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,425
						Total of Vr no 220 - PEN:	50,425

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	88,910
	27 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	40,188
	4 - EST	First	Voted	No Objection	220201001 04 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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 4 - EST:	46,654

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,92,543
						Total of Vr no 25 - GIA:	47,92,543
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,56,90,872
						Total of Vr no 3 - GIA:	30,56,90,872
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,97,680
						Total of Vr no 4 - GIA:	27,97,680
	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,31,052
						Total of Vr no 51 - GIA:	7,31,052

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,06,677
						Total of Vr no 2 - GIA:	57,06,677

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	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	95,98,970
						Total of Vr no 1 - GIA:	95,98,970

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	73,200
						03 Dearness Allowance	20,496

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 NOVEMBER 2021 **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	2 - EST					Total of Vr no 2 - EST:	93,696
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	68,320
						03 Dearness Allowance	19,130
						Total of Vr no 23 - EST:	87,450
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,85,200
						03 Dearness Allowance	1,35,856
						55 House rent allowance	18,400
						Total of Vr no 24 - EST:	6,39,456
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,73,300
						03 Dearness Allowance	76,524
						55 House rent allowance	7,560
						Total of Vr no 25 - EST:	3,57,384
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,91,100
						03 Dearness Allowance	53,284
						06 Other Allowances	160
						55 House rent allowance	7,780
						Total of Vr no 26 - EST:	2,52,324
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	53,372
						Total of Vr no 39 - EST:	53,372

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	52 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,14,45,000
						Total of Vr no 52 - GIA:	1,14,45,000
						Total of BALRAMPUR (79):	**37,17,59,612**

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 NOVEMBER 2021 **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	81 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,992
						Total of Vr no 81 - EST:	1,992
	84 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	27,500
						Total of Vr no 84 - EST:	27,500
	85 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,566
						Total of Vr no 85 - EST:	5,566
	86 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 86 - EST:	13,816
	87 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 87 - EST:	13,816

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	116 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	1,470
						Total of Vr no 116 - EST:	40,431
	117 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 117 - EST:	36,494
	82 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	30,200
						03 Dearness Allowance	5,134
						55 House rent allowance	1,160
						Total of Vr no 82 - EST:	36,494
	83 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowance	1,470
						Total of Vr no 83 - EST:	40,431

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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 NOVEMBER 2021 **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	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,62,618
						Total of Vr no 25 - GIA:	61,62,618
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,06,464
						Total of Vr no 30 - GIA:	2,06,464

Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,24,089
						Total of Vr no 12 - GIA:	1,24,089

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	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,28,062
						Total of Vr no 11 - GIA:	37,28,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	110 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						55 House rent allowance	3,780
						Total of Vr no 110 - EST:	1,04,166
	111 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						55 House rent allowance	2,520
						Total of Vr no 111 - EST:	1,02,906
	112 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						55 House rent allowance	2,520
						Total of Vr no 112 - EST:	1,02,906
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 88 - EST:	55,264
	89 - 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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	89 - EST					Total of Vr no 89 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	26 - GIA	Second	Voted	No Objection	220201112 01 02 20	Subsidiary Grant-General (non pay)	47,76,308
						Total of Vr no 26 - GIA:	47,76,308

Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	10 - GIA	First	Voted	No Objection	220201112 01 03 20	Subsidiary Grant-General (non pay)	1,08,50,000
						Total of Vr no 10 - GIA:	1,08,50,000
						Total of BANDA (26):	**2,64,56,955**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172
	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	3,150
						Total of Vr no 46 - EST:	88,910
	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,27,100
						03 Dearness Allowance	1,19,588
						06 Other Allowances	40
						55 House rent allowance	18,630
						Total of Vr no 47 - EST:	5,65,358

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	25 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 26 - 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 (`)
54004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,61,56,060
						Total of Vr no 1 - GIA:	37,61,56,060
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,91,987
						Total of Vr no 13 - GIA:	5,91,987
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,73,89,437
						Total of Vr no 16 - GIA:	14,73,89,437
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,77,27,135
						Total of Vr no 2 - GIA:	16,77,27,135
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,998
						Total of Vr no 25 - GIA:	23,998

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	44,38,943
						Total of Vr no 11 - GIA:	44,38,943
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	44,39,274
						Total of Vr no 12 - GIA:	44,39,274

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	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	40,60,000
						Total of Vr no 14 - GIA:	40,60,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,84,900
						03 Dearness Allowance	31,433
						55 House rent allowance	5,040
						Total of Vr no 31 - EST:	2,21,373
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,62,800
						03 Dearness Allowance	73,584
						06 Other Allowances	750
						55 House rent allowance	9,450
						Total of Vr no 32 - EST:	3,46,584
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,900
						03 Dearness Allowance	21,812
						55 House rent allowance	3,150
						Total of Vr no 40 - EST:	1,02,862

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	17 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,68,41,055
						Total of Vr no 17 - GIA:	2,68,41,055

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	NOVEMBER 2021	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	73,30,82,780

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	189 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,40,72,271
						Total of Vr no 189 - PEN:	2,40,72,271
	190 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	43,63,815
						Total of Vr no 190 - PEN:	43,63,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	189 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,40,72,271
						Total of Vr no 189 - PEN:	2,40,72,271
	190 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	43,63,815
						Total of Vr no 190 - PEN:	43,63,815

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	131 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 131 - EST:	27,632
	132 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 132 - 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 (`)
11004354	129 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,07,09,017
						Total of Vr no 129 - GIA:	1,07,09,017
	133 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	26,400
						Total of Vr no 133 - GIA:	26,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,82,059
						Total of Vr no 7 - GIA:	47,82,059
	8 - GIA	First	Voted	Missing vchr	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,58,736
						Total of Vr no 8 - GIA:	40,58,736

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,01,300
						03 Dearness Allowance	2,52,364
						06 Other Allowances	80
						55 House rent allowance	54,400
						Total of Vr no 1 - EST:	12,08,144
	127 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	95,200
						03 Dearness Allowance	26,656
						55 House rent allowance	11,240
						Total of Vr no 127 - EST:	1,33,096
	145 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,03,620
						Total of Vr no 145 - EST:	1,03,620
	146 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 146 - EST:	34,540
	147 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	13,950
						Total of Vr no 147 - EST:	13,950
	157 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	65,087
						Total of Vr no 157 - EST:	65,087
	158 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,619
						Total of Vr no 158 - EST:	3,619
	159 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 159 - EST:	55,264
	160 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 160 - EST:	6,908
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,45,700
						03 Dearness Allowance	2,64,796
						06 Other Allowances	1,000
						55 House rent allowance	59,970
						Total of Vr no 2 - EST:	12,71,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	100 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	5,620
						Total of Vr no 100 - EST:	97,908
	148 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	1,44,200
						03 Dearness Allowance	32,445
						55 House rent allowance	11,240
						Total of Vr no 148 - EST:	1,87,885

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	118 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,15,59,558
						Total of Vr no 118 - GIA:	2,15,59,558
						Total of BAREILLY (11):	**10,12,37,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	222 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,23,26,576
						Total of Vr no 222 - PEN:	1,23,26,576

Major Head	2071	Pensions and Other 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	222 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,26,576
						Total of Vr no 222 - PEN:	1,23,26,576

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,15,900
						03 Dearness Allowance	1,16,452
						06 Other Allowances	40
						55 House rent allowance	17,640
						Total of Vr no 48 - EST:	5,50,032

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	19 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	57,340
						Total of Vr no 19 - GIA:	57,340
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,96,282
						Total of Vr no 5 - GIA:	50,96,282
	73 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,38,900
						Total of Vr no 73 - GIA:	46,38,900

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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	6 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,64,26,800
						Total of Vr no 6 - GIA:	1,64,26,800

Total of BASTI (33):	5,15,19,218

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	151 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,68,67,753
						Total of Vr no 151 - PEN:	2,68,67,753
	152 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,75,605
						Total of Vr no 152 - PEN:	13,75,605

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	151 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,67,753
						Total of Vr no 151 - PEN:	2,68,67,753
	152 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,75,605
						Total of Vr no 152 - PEN:	13,75,605

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	56 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 56 - EST:	34,540
	57 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 57 - EST:	27,632
	63 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,08,300
						03 Dearness Allowance	58,324
						55 House rent allowance	9,650
						Total of Vr no 63 - EST:	2,76,274
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,86,400
						03 Dearness Allowance	80,192
						55 House rent allowance	10,320
						Total of Vr no 64 - EST:	3,76,912

Major Head	2202	General Education	Sub 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 NOVEMBER 2021 **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	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	85,99,367
						Total of Vr no 14 - GIA:	85,99,367
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,91,91,764
						Total of Vr no 26 - GIA:	1,91,91,764

Sub Head	07	Not Available	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	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,82,581
						Total of Vr no 27 - GIA:	9,82,581

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	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,90,000
						Total of Vr no 13 - GIA:	7,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	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	96,712
						Total of Vr no 62 - EST:	96,712

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	24 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	14,39,721
						Total of Vr no 24 - GIA:	14,39,721
	25 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	45,42,488

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 | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BIJNORE (12)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	25 - GIA					Total of Vr no 25 - GIA:	45,42,488

Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	15 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,28,40,000
						Total of Vr no 15 - GIA:	1,28,40,000
						Total of BIJNORE (12):	**10,56,91,615**

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 NOVEMBER 2021 **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	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,27,500
						03 Dearness Allowance	91,700
						55 House rent allowance	14,120
						Total of Vr no 11 - EST:	4,33,320
	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,50,700
						03 Dearness Allowance	42,196
						55 House rent allowance	7,570
						Total of Vr no 12 - EST:	2,00,466

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	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	3,34,000
						03 Dearness Allowance	93,520
						55 House rent allowance	12,880
						Total of Vr no 13 - EST:	4,40,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,97,56,486
						Total of Vr no 13 - GIA:	43,97,56,486
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,33,00,155
						Total of Vr no 14 - GIA:	1,33,00,155
	15 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,15,500
						Total of Vr no 15 - GIA:	1,15,500
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,45,15,853
						Total of Vr no 16 - GIA:	1,45,15,853
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,98,580
						Total of Vr no 17 - GIA:	40,98,580
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,32,568
						Total of Vr no 29 - GIA:	91,32,568
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,48,87,261

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	30 - GIA					Total of Vr no 30 - GIA:	1,48,87,261

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,73,30,516
						Total of Vr no 18 - GIA:	1,73,30,516
	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,42,515
						Total of Vr no 19 - GIA:	2,42,515

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	12 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 12 - GIA:	4,20,000

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 (`)
05004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,21,697
						03 Dearness Allowance	2,30,075
						55 House rent allowance	27,910
						Total of Vr no 10 - EST:	10,79,682
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,64,265
						03 Dearness Allowance	1,85,994
						55 House rent allowance	26,990
						Total of Vr no 14 - EST:	8,77,249
	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,26,200
						03 Dearness Allowance	63,336
						Total of Vr no 55 - EST:	2,89,536

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	35 - GIA	Second	Voted	No Objection	220201112 01 02 20	Subsidiary Grant-General (non pay)	12,53,146
						Total of Vr no 35 - GIA:	12,53,146
	36 - GIA	Second	Voted	No Objection	220201112 01 02 20	Subsidiary Grant-General (non pay)	37,48,875
						Total of Vr no 36 - GIA:	37,48,875

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	28 - GIA	First	Voted	No Objection	220201112 01 03 20	Subsidiary Grant-General (non pay)	1,31,58,600
						Total of Vr no 28 - GIA:	1,31,58,600
						Total of BULANDSHAHAR (05):	**53,52,80,708**

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 NOVEMBER 2021 **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	140 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	89,95,581
						Total of Vr no 140 - PEN:	89,95,581
	141 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	93,58,314
						Total of Vr no 141 - PEN:	93,58,314
	142 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	95,52,743
						Total of Vr no 142 - PEN:	95,52,743

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	140 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	89,95,581
						Total of Vr no 140 - PEN:	89,95,581
	141 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	93,58,314
						Total of Vr no 141 - PEN:	93,58,314
	142 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	95,52,743
						Total of Vr no 142 - PEN:	95,52,743

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	68 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 68 - 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 (`)
77004354	103 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,781
						Total of Vr no 103 - GIA:	61,781
	104 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,325

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 NOVEMBER 2021 **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	104 - GIA					Total of Vr no 104 - GIA:	54,325
	105 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,48,680
						Total of Vr no 105 - GIA:	1,48,680
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,84,273
						Total of Vr no 13 - GIA:	49,84,273
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,65,572
						Total of Vr no 14 - GIA:	2,65,572
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,25,008
						Total of Vr no 15 - GIA:	5,25,008
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,67,484
						Total of Vr no 16 - GIA:	32,67,484
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,59,880
						Total of Vr no 17 - GIA:	7,59,880
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,22,416
						Total of Vr no 18 - GIA:	31,22,416
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,80,604
						Total of Vr no 19 - GIA:	7,80,604
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,70,772
						Total of Vr no 20 - GIA:	31,70,772
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,94,536
						Total of Vr no 29 - GIA:	7,94,536
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,60,544
						Total of Vr no 30 - GIA:	11,60,544
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,26,368
						Total of Vr no 31 - GIA:	34,26,368
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,148
						Total of Vr no 32 - GIA:	69,148
	67 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,49,352
						Total of Vr no 67 - GIA:	6,49,352
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,46,396
						Total of Vr no 68 - GIA:	9,46,396
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,42,476
						Total of Vr no 69 - GIA:	27,42,476
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,35,204
						Total of Vr no 70 - GIA:	4,35,204
	71 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,53,004
						Total of Vr no 71 - GIA:	28,53,004
	72 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (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 NOVEMBER 2021 **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	72 - GIA					Total of Vr no 72 - GIA:	1,03,620
	73 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 73 - GIA:	69,080
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,67,816
						Total of Vr no 74 - GIA:	34,67,816
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,69,412
						Total of Vr no 75 - GIA:	2,69,412
	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,20,756
						Total of Vr no 76 - GIA:	21,20,756
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 77 - GIA:	1,17,436
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,603
						Total of Vr no 78 - GIA:	8,603
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,259
						Total of Vr no 79 - GIA:	19,259

Sub Head	07	Not Available	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	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,28,946
						Total of Vr no 21 - GIA:	1,28,946

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	66 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,12,200
						03 Dearness Allowance	1,43,416
						55 House rent allowance	17,630
						Total of Vr no 66 - EST:	6,73,246
	67 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 67 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **CHANDAULI (77)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	33 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	85,48,800
						Total of Vr no 33 - GIA:	85,48,800
						Total of CHANDAULI (77):	**10,16,20,245**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	96 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,23,414
						Total of Vr no 96 - PEN:	8,23,414
	97 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,05,033
						Total of Vr no 97 - PEN:	9,05,033

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	96 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,23,414
						Total of Vr no 96 - PEN:	8,23,414
	97 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	9,05,033
						Total of Vr no 97 - PEN:	9,05,033

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						Total of Vr no 25 - EST:	94,720

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 (`)
89004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,77,90,310
						Total of Vr no 2 - GIA:	13,77,90,310
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,60,46,233
						Total of Vr no 3 - GIA:	10,60,46,233
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,01,96,208
						Total of Vr no 33 - GIA:	1,01,96,208
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,16,53,796

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	34 - GIA					Total of Vr no 34 - GIA:	1,16,53,796
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 36 - GIA:	2,14,148
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,62,016
						Total of Vr no 6 - GIA:	69,62,016

Sub Head	07	Not Available	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	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,74,028
						Total of Vr no 35 - GIA:	9,74,028
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,28,762
						Total of Vr no 38 - GIA:	77,28,762

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	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,47,934
						Total of Vr no 1 - GIA:	31,47,934
	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	34,50,000
						Total of Vr no 4 - GIA:	34,50,000

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 (`)
89004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	66,807
						03 Dearness Allowance	18,706
						55 House rent allowance	2,772
						Total of Vr no 10 - EST:	88,285
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	67,561
						03 Dearness Allowance	11,485
						55 House rent allowance	2,654
						Total of Vr no 11 - EST:	81,700
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	30,155
						03 Dearness Allowance	5,126

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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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	12 - EST	First	Voted	No Objection	220201104 03 00	55 House rent allowance	723
						Total of Vr no 12 - EST:	36,004
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	36,310
						03 Dearness Allowance	6,173
						Total of Vr no 13 - EST:	42,483
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,97,400
						03 Dearness Allowance	1,39,272
						55 House rent allowance	13,820
						Total of Vr no 16 - EST:	6,50,492

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	31 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	32,47,955
						Total of Vr no 31 - GIA:	32,47,955
	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	90,96,203
						Total of Vr no 9 - GIA:	90,96,203
						Total of CHATRAPATI S M NAGAR (89):	**30,49,58,171**

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 NOVEMBER 2021 **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	123 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	59,05,819
						Total of Vr no 123 - PEN:	59,05,819

Major Head	2071	Pensions and Other 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	123 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,05,819
						Total of Vr no 123 - PEN:	59,05,819

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	29 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 30 - 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 (`)
87004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,62,288
						Total of Vr no 15 - GIA:	10,62,288
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,77,031
						Total of Vr no 16 - GIA:	36,77,031
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,00,346
						Total of Vr no 17 - GIA:	5,00,346
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,76,94,624
						Total of Vr no 18 - GIA:	1,76,94,624
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,68,698
						Total of Vr no 21 - GIA:	2,68,698

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 NOVEMBER 2021 **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	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,80,725
						Total of Vr no 22 - GIA:	16,80,725
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,28,992
						Total of Vr no 25 - GIA:	29,28,992
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,83,13,108
						Total of Vr no 26 - GIA:	1,83,13,108
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,87,512
						Total of Vr no 27 - GIA:	7,87,512
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,71,926
						Total of Vr no 28 - GIA:	6,71,926

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	87,450
						Total of Vr no 8 - GIA:	87,450
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,04,942
						Total of Vr no 9 - GIA:	2,04,942

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	84 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,35,100
						03 Dearness Allowance	1,23,088
						55 House rent allowance	15,290
						Total of Vr no 84 - EST:	5,73,478
	85 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,06,700
						03 Dearness Allowance	85,876
						55 House rent allowance	12,520
						Total of Vr no 85 - EST:	4,05,096

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	11 - GIA	First	Voted	No Objection	220201112 01 03 20	Subsidiary Grant-General (non pay)	95,04,000
						Total of Vr no 11 - GIA:	95,04,000
	12 - GIA	First	Voted	No Objection	220201112 01 03 20	Subsidiary Grant-General (non pay)	26,95,500
						Total of Vr no 12 - GIA:	26,95,500
	23 - GIA	Second	Voted	No Objection	220201112 01 03 20	Subsidiary Grant-General (non pay)	6,62,78,945
						Total of Vr no 23 - GIA:	6,62,78,945
						Total of CHITRAKOOT (87):	**13,91,67,023**

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 NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,55,100
						03 Dearness Allowance	43,428
						55 House rent allowance	5,510
						Total of Vr no 14 - EST:	2,04,038
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 15 - EST:	46,654

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,88,22,982
						Total of Vr no 30 - GIA:	32,88,22,982
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,54,76,908
						Total of Vr no 31 - GIA:	14,54,76,908
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,32,361
						Total of Vr no 48 - GIA:	53,32,361
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,07,595
						Total of Vr no 65 - GIA:	62,07,595

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,68,295
						Total of Vr no 29 - GIA:	71,68,295
	32 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,77,80,203
						Total of Vr no 32 - GIA:	3,77,80,203

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	33 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 33 - GIA:	6,50,000

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,58,200
						03 Dearness Allowance	72,296
						55 House rent allowance	6,840
						Total of Vr no 11 - EST:	3,37,336
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,53,500
						03 Dearness Allowance	70,980
						55 House rent allowance	7,920
						Total of Vr no 12 - EST:	3,32,400
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,000
						03 Dearness Allowance	14,840
						55 House rent allowance	2,300
						Total of Vr no 13 - EST:	70,140
	85 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 85 - EST:	62,172
	86 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 86 - EST:	13,816
	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 87 - EST:	34,540
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,19,700
						03 Dearness Allowance	2,85,516
						06 Other Allowances	750
						55 House rent allowance	31,540
						Total of Vr no 9 - EST:	13,37,506

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	39 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,03,63,500
						Total of Vr no 39 - GIA:	1,03,63,500
	66 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	4,42,59,320
						Total of Vr no 66 - GIA:	4,42,59,320
						Total of DEORIA (35):	**58,84,99,766**

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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,90,400
						03 Dearness Allowance	81,312
						55 House rent allowance	11,860
						Total of Vr no 2 - EST:	3,83,572
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	38,300
						03 Dearness Allowance	10,724
						55 House rent allowance	1,470
						Total of Vr no 3 - EST:	50,494

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,45,05,388
						Total of Vr no 10 - GIA:	10,45,05,388
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,21,841
						Total of Vr no 13 - GIA:	52,21,841
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,93,419
						Total of Vr no 15 - GIA:	1,93,419
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,473
						Total of Vr no 16 - GIA:	64,473
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,74,918
						Total of Vr no 23 - GIA:	24,74,918
	24 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	73,591
						Total of Vr no 24 - GIA:	73,591
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,07,571
						Total of Vr no 5 - GIA:	25,07,571
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,22,166
						Total of Vr no 6 - GIA:	4,22,166
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,31,18,000
						Total of Vr no 9 - GIA:	18,31,18,000

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	30,82,942

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 NOVEMBER 2021 **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	12 - GIA					Total of Vr no 12 - GIA:	30,82,942
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,17,317
						Total of Vr no 14 - GIA:	2,17,317

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	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,11,611
						Total of Vr no 11 - GIA:	12,11,611

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,67,855
						03 Dearness Allowance	1,85,012
						06 Other Allowances	14,895
						55 House rent allowance	46,309
						Total of Vr no 25 - EST:	11,14,071

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,40,98,500
						Total of Vr no 7 - GIA:	1,40,98,500
						Total of ETAH (10):	**31,87,39,874**

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 NOVEMBER 2021 **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	52 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,19,91,322
						Total of Vr no 52 - PEN:	2,19,91,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	52 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,91,322
						Total of Vr no 52 - PEN:	2,19,91,322

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	95,100
						03 Dearness Allowance	26,628
						55 House rent allowance	4,810
						Total of Vr no 37 - EST:	1,26,538
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,46,000
						03 Dearness Allowance	68,880
						55 House rent allowance	11,220
						Total of Vr no 38 - EST:	3,26,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,79,990
						Total of Vr no 11 - GIA:	7,79,990
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,06,272
						Total of Vr no 12 - GIA:	58,06,272
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,92,849

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	23 - GIA					Total of Vr no 23 - GIA:	47,92,849
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,39,920
						Total of Vr no 6 - GIA:	2,39,920

Sub Head	07	Not Available	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)	2,33,073
						Total of Vr no 30 - GIA:	2,33,073
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,58,048
						Total of Vr no 4 - GIA:	1,58,048

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	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,60,000
						Total of Vr no 5 - GIA:	20,60,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,76,100
						03 Dearness Allowance	1,61,308
						55 House rent allowance	20,600
						Total of Vr no 17 - EST:	7,58,008
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,78,300
						03 Dearness Allowance	1,61,924
						55 House rent allowance	16,500
						Total of Vr no 18 - EST:	7,56,724
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	30,974
						55 House rent allowance	4,200
						Total of Vr no 19 - EST:	2,17,374
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	220201104 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 NOVEMBER 2021 **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	22 - EST					Total of Vr no 22 - EST:	62,172

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	25 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	70,50,910
						Total of Vr no 25 - GIA:	70,50,910
	27 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,47,26,134
						Total of Vr no 27 - GIA:	1,47,26,134
	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,31,99,000
						Total of Vr no 9 - GIA:	1,31,99,000

Total of ETAWAH (19):	9,53,17,204

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 NOVEMBER 2021 **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	52 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 53 - EST:	34,540
	93 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,200
						Total of Vr no 93 - EST:	28,976
	97 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,42,300
						03 Dearness Allowance	67,844
						55 House rent allowance	8,740
						Total of Vr no 97 - EST:	3,18,884

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,98,776
						Total of Vr no 10 - GIA:	7,98,776
	104 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,38,119
						Total of Vr no 104 - GIA:	33,38,119
	106 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,23,753
						Total of Vr no 106 - GIA:	28,23,753
	107 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,638
						Total of Vr no 107 - GIA:	79,638
	108 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,038
						Total of Vr no 108 - GIA:	36,038
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,19,00,893
						Total of Vr no 11 - GIA:	1,19,00,893
	113 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,15,045
						Total of Vr no 113 - GIA:	3,15,045
	114 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,16,376
						Total of Vr no 114 - GIA:	13,16,376
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,35,14,908
						Total of Vr no 12 - GIA:	2,35,14,908
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	76,13,978
						Total of Vr no 13 - GIA:	76,13,978

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 NOVEMBER 2021 **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	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,80,63,579
						Total of Vr no 14 - GIA:	2,80,63,579
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,32,670
						Total of Vr no 15 - GIA:	11,32,670
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,84,15,535
						Total of Vr no 16 - GIA:	2,84,15,535
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,08,653
						Total of Vr no 17 - GIA:	70,08,653
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,81,17,477
						Total of Vr no 18 - GIA:	2,81,17,477
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,30,885
						Total of Vr no 29 - GIA:	67,30,885
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,60,809
						Total of Vr no 30 - GIA:	62,60,809
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,78,525
						Total of Vr no 52 - GIA:	7,78,525
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,65,598
						Total of Vr no 53 - GIA:	5,65,598
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,13,683
						Total of Vr no 55 - GIA:	21,13,683
	56 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,37,733
						Total of Vr no 56 - GIA:	3,37,733
	63 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,26,319
						Total of Vr no 63 - GIA:	18,26,319
	64 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,96,545
						Total of Vr no 64 - GIA:	9,96,545
	65 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,01,654
						Total of Vr no 65 - GIA:	4,01,654
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,03,715
						Total of Vr no 7 - GIA:	8,03,715
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,87,642
						Total of Vr no 8 - GIA:	35,87,642
	82 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,320
						Total of Vr no 82 - GIA:	13,320
	83 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 83 - GIA:	41,448
	84 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,74,653

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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 NOVEMBER 2021 **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	84 - GIA					Total of Vr no 84 - GIA:	21,74,653
	85 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,32,950
						Total of Vr no 85 - GIA:	6,32,950
	87 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,53,974
						Total of Vr no 87 - GIA:	23,53,974
	88 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,983
						Total of Vr no 88 - GIA:	1,50,983
	89 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	86,022
						Total of Vr no 89 - GIA:	86,022
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,39,546
						Total of Vr no 9 - GIA:	23,39,546
	91 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,38,171
						Total of Vr no 91 - GIA:	5,38,171
	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,76,623
						Total of Vr no 92 - GIA:	26,76,623
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,76,045
						Total of Vr no 93 - GIA:	29,76,045
	97 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,33,957
						Total of Vr no 97 - GIA:	2,33,957
	98 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,33,420
						Total of Vr no 98 - GIA:	7,33,420

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 (`)
49004354	54 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,740
						Total of Vr no 54 - GIA:	59,740
	90 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,72,110
						Total of Vr no 90 - GIA:	17,72,110

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	66 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,49,354
						Total of Vr no 66 - GIA:	31,49,354

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 NOVEMBER 2021 **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	101 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,75,500
						03 Dearness Allowance	3,29,140
						06 Other Allowances	800
						55 House rent allowance	38,120
						Total of Vr no 101 - EST:	15,43,560
	102 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	2,020
						Total of Vr no 102 - EST:	57,828
	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	39,477
						03 Dearness Allowance	6,711
						Total of Vr no 42 - EST:	46,188
	90 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,17,436
						Total of Vr no 90 - EST:	1,17,436
	94 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,000
						03 Dearness Allowance	2,070
						55 House rent allowance	4,140
						Total of Vr no 94 - EST:	15,210
	95 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 95 - EST:	62,172
	96 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 96 - EST:	6,908
	98 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 98 - EST:	6,908
	99 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,79,200
						03 Dearness Allowance	1,62,176
						55 House rent allowance	19,330
						Total of Vr no 99 - EST:	7,60,706

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	100 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	2,810
						Total of Vr no 100 - EST:	75,642

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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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	42 - GIA	First	Voted	No Objection	220201112 01 03 20	Subsidiary Grant-General (non pay)	53,82,000
						Total of Vr no 42 - GIA:	53,82,000
	43 - GIA	First	Voted	No Objection	220201112 01 03 20	Subsidiary Grant-General (non pay)	28,21,500
						Total of Vr no 43 - GIA:	28,21,500
	44 - GIA	First	Voted	No Objection	220201112 01 03 20	Subsidiary Grant-General (non pay)	59,88,000
						Total of Vr no 44 - GIA:	59,88,000
						Total of FAIZABAD (49):	**20,60,84,228**

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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 NOVEMBER 2021 **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 (`)
18001941	23 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,821
						Total of Vr no 23 - EST:	7,821
	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	35,900
						03 Dearness Allowance	10,052
						Total of Vr no 33 - EST:	45,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	22 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,677
						Total of Vr no 22 - EST:	6,677
	24 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	19,184
						Total of Vr no 25 - EST:	19,184

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,69,698
						Total of Vr no 21 - GIA:	35,69,698
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,90,952
						Total of Vr no 22 - GIA:	49,90,952
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	90,38,889
						Total of Vr no 23 - GIA:	90,38,889
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,23,936
						Total of Vr no 24 - GIA:	10,23,936

Sub Head	07	Not Available	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	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,47,88,364
						Total of Vr no 9 - GIA:	2,47,88,364

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	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	2,49,667

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	8 - GIA	First	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 8 - GIA:	2,49,667

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 (`)
18004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,27,100
						03 Dearness Allowance	1,75,588
						06 Other Allowances	300
						55 House rent allowance	18,340
						Total of Vr no 1 - EST:	8,21,328
	17 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	23,948
						Total of Vr no 17 - MIS:	23,948
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,72,400
						03 Dearness Allowance	76,272
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	3,52,012
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,73,300
						03 Dearness Allowance	76,524
						55 House rent allowance	8,820
						Total of Vr no 3 - EST:	3,58,644
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,73,300
						03 Dearness Allowance	76,524
						55 House rent allowance	7,560
						Total of Vr no 4 - EST:	3,57,384
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	70,217
						Total of Vr no 42 - EST:	70,217
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	82,211
						Total of Vr no 43 - EST:	82,211
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	77,973
						Total of Vr no 44 - EST:	77,973
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	57,453
						Total of Vr no 45 - EST:	57,453
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,73,300
						03 Dearness Allowance	76,524
						55 House rent allowance	7,560
						Total of Vr no 5 - EST:	3,57,384

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	19 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,76,91,100
						Total of Vr no 19 - GIA:	1,76,91,100
						Total of FATEHGARH (18):	**6,39,97,702**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	92 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	34,188
						Total of Vr no 92 - EST:	34,188
	95 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,842
						Total of Vr no 95 - EST:	6,842

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	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	90 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	24,134
						Total of Vr no 90 - EST:	24,134

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	33,08,932
						Total of Vr no 1 - GIA:	33,08,932
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,89,536
						Total of Vr no 2 - GIA:	40,89,536
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,30,984
						Total of Vr no 24 - GIA:	41,30,984
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,94,452
						Total of Vr no 25 - GIA:	28,94,452
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,53,668
						Total of Vr no 26 - GIA:	32,53,668
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,00,759

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MONTH OF ACCOUNT NOVEMBER 2021 **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	27 - GIA					Total of Vr no 27 - GIA:	14,00,759
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,93,756
						Total of Vr no 28 - GIA:	3,93,756
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,10,560
						Total of Vr no 29 - GIA:	22,10,560
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,75,388
						Total of Vr no 3 - GIA:	38,75,388
	30 - GIA	First	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,18,796
						Total of Vr no 30 - GIA:	30,18,796
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,20,788
						Total of Vr no 32 - GIA:	42,20,788
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,87,876
						Total of Vr no 4 - GIA:	30,87,876
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,82,50,778
						Total of Vr no 43 - GIA:	4,82,50,778
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,21,29,815
						Total of Vr no 44 - GIA:	18,21,29,815
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,61,240
						Total of Vr no 5 - GIA:	36,61,240
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,75,056
						Total of Vr no 6 - GIA:	36,75,056

Sub Head	07	Not Available	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	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,36,389
						Total of Vr no 23 - GIA:	4,36,389
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,34,234
						Total of Vr no 36 - GIA:	3,34,234

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	22 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,10,000
						Total of Vr no 22 - GIA:	7,10,000

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 NOVEMBER 2021 **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	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,896
						Total of Vr no 17 - EST:	82,896
	33 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Allowance	31,080
						Total of Vr no 33 - TA:	31,080
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	91 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	65,538
						Total of Vr no 91 - EST:	65,538
	93 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	79,662
						Total of Vr no 93 - EST:	79,662
	94 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	40,084
						Total of Vr no 94 - EST:	40,084

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	10 - GIA	First	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	56,23,831
						Total of Vr no 10 - GIA:	56,23,831

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	11 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,17,25,500
						Total of Vr no 11 - GIA:	1,17,25,500
	13 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,98,34,537
						Total of Vr no 13 - GIA:	1,98,34,537
	8 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,34,68,302
						Total of Vr no 8 - GIA:	1,34,68,302
						Total of FATEHPUR (21):	**32,62,23,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	7 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448

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 (`)
68004354	11 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	17,456
						Total of Vr no 11 - EST:	17,456
	12 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	33,768
						55 House rent allowance	3,210
						Total of Vr no 4 - EST:	1,57,578

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,38,75,849
						Total of Vr no 10 - GIA:	14,38,75,849
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,20,24,098
						Total of Vr no 11 - GIA:	22,20,24,098
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,00,78,032
						Total of Vr no 12 - GIA:	2,00,78,032
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,83,520
						Total of Vr no 18 - GIA:	68,83,520
	22 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,600
						Total of Vr no 22 - GIA:	3,600

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 (`)
68004354	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,97,046

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	26 - GIA					Total of Vr no 26 - GIA:	15,97,046

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	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 9 - GIA:	7,20,000

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 (`)
68004354	8 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	17 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,49,28,000
						Total of Vr no 17 - GIA:	1,49,28,000
						Total of FIROZABAD (68):	**41,04,02,615**

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 NOVEMBER 2021 **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	113 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,91,13,943
						Total of Vr no 113 - PEN:	2,91,13,943

Major Head	2071	Pensions and Other 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	113 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,91,13,943
						Total of Vr no 113 - PEN:	2,91,13,943

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,36,000
						03 Dearness Allowance	38,080
						55 House rent allowance	5,800
						Total of Vr no 33 - EST:	1,79,880
	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,38,700
						03 Dearness Allowance	38,836
						55 House rent allowance	6,830
						Total of Vr no 34 - EST:	1,84,366

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,56,826
						Total of Vr no 10 - GIA:	64,56,826
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,41,556
						Total of Vr no 11 - GIA:	2,41,556
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,45,239
						Total of Vr no 12 - GIA:	3,45,239
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,33,143

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 NOVEMBER 2021 **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	9 - GIA					Total of Vr no 9 - GIA:	89,33,143

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,12,437
						Total of Vr no 1 - GIA:	7,12,437
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,47,650
						Total of Vr no 2 - GIA:	25,47,650

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
						Total of GAUTAM BUDHA NAGAR (76):	**7,78,56,615**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	156 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,15,67,701
						Total of Vr no 156 - PEN:	1,15,67,701

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	156 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,67,701
						Total of Vr no 156 - PEN:	1,15,67,701

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,48,500
						03 Dearness Allowance	97,580
						55 House rent allowance	13,650
						Total of Vr no 1 - EST:	4,59,730
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,27,800
						03 Dearness Allowance	63,784
						55 House rent allowance	10,750
						Total of Vr no 2 - EST:	3,02,334
	75 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 75 - EST:	41,448
	76 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 76 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,92,900
						03 Dearness Allowance	82,012
						55 House rent allowance	10,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	3 - EST					Total of Vr no 3 - EST:	3,84,992

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,32,36,617
						Total of Vr no 1 - GIA:	28,32,36,617
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,77,19,290
						Total of Vr no 2 - GIA:	25,77,19,290
	47 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,66,775
						Total of Vr no 47 - GIA:	11,66,775
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,12,274
						Total of Vr no 64 - GIA:	51,12,274

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,52,48,209
						Total of Vr no 3 - GIA:	2,52,48,209

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	46 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 46 - 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	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,76,200
						03 Dearness Allowance	1,61,336
						55 House rent allowance	15,250
						Total of Vr no 41 - EST:	7,52,786

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 NOVEMBER 2021 **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	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,10,000
						03 Dearness Allowance	3,94,800
						55 House rent allowance	44,610
						Total of Vr no 42 - EST:	18,49,410
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	96,900
						03 Dearness Allowance	27,132
						55 House rent allowance	3,920
						Total of Vr no 43 - EST:	1,27,952

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	62 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,58,79,200
						Total of Vr no 62 - GIA:	1,58,79,200
						Total of GAZIPUR (30):	**61,59,50,959**

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 NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,816
						Total of Vr no 14 - EST:	13,816
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 19 - 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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,03,950
						Total of Vr no 43 - GIA:	2,03,950

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	48,994
						Total of Vr no 11 - EST:	48,994
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
						Total of GHAZIABAD (59):	**3,22,024**

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 NOVEMBER 2021 **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	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	27 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	86,500
						03 Dearness Allowance	24,220
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,14,400
	28 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 28 - EST:	40,188

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 (`)
50004354	100 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,66,62,269
						Total of Vr no 100 - GIA:	3,66,62,269
	105 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	40,600
						Total of Vr no 105 - GIA:	40,600
	106 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,45,803
						Total of Vr no 106 - GIA:	17,45,803
	109 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,89,536
						Total of Vr no 109 - GIA:	40,89,536
	110 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,14,70,064
						Total of Vr no 110 - GIA:	2,14,70,064
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,59,216
						Total of Vr no 111 - GIA:	3,59,216
	112 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,06,27,288
						Total of Vr no 112 - GIA:	2,06,27,288
	73 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,33,121
						Total of Vr no 73 - GIA:	31,33,121
	75 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,49,52,950
						Total of Vr no 75 - GIA:	22,49,52,950
	79 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,34,02,947
						Total of Vr no 79 - GIA:	22,34,02,947
	83 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,42,74,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	83 - GIA					Total of Vr no 83 - GIA:	4,42,74,445
	99 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,77,172
						Total of Vr no 99 - GIA:	4,77,172

Sub Head	07	Not Available	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	104 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,18,988
						Total of Vr no 104 - GIA:	2,18,988
	81 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,82,97,957
						Total of Vr no 81 - GIA:	2,82,97,957
	82 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,10,29,040
						Total of Vr no 82 - GIA:	2,10,29,040

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	78 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,67,742
						Total of Vr no 78 - GIA:	15,67,742

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,12,090
						03 Dearness Allowance	19,053
						55 House rent allowance	4,405
						Total of Vr no 18 - EST:	1,35,548
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 20 - EST:	62,172
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,42,800
						03 Dearness Allowance	39,984
						55 House rent allowance	5,610
						Total of Vr no 21 - EST:	1,88,394
	22 - EST	First	Voted	No Objection	220201104 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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,76,000
						03 Dearness Allowance	77,280
						55 House rent allowance	8,820
						Total of Vr no 23 - EST:	3,62,100
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,46,655
						03 Dearness Allowance	1,81,063
						55 House rent allowance	24,750
						Total of Vr no 25 - EST:	8,52,468
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,81,400
						03 Dearness Allowance	3,02,792
						06 Other Allowances	36
						55 House rent allowance	33,360
						Total of Vr no 26 - EST:	14,17,588

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	24 - EST	First	Voted	No Objection	220201105 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,870
						Total of Vr no 24 - EST:	70,478

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	80 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,25,69,450
						Total of Vr no 80 - GIA:	2,25,69,450
						Total of GONDA (50):	**65,81,89,556**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	588 - PB	Second	Voted	No Objection	834200120 02 03	Not Available	4,66,49,322
						Total of Vr no 588 - PB:	4,66,49,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	588 - PB	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,49,322
						Total of Vr no 588 - PB:	4,66,49,322

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	110 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,71,600
						03 Dearness Allowance	76,048
						55 House rent allowance	19,680
						Total of Vr no 110 - EST:	3,67,328
	111 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,51,700
						03 Dearness Allowance	70,476
						55 House rent allowance	25,320
						Total of Vr no 111 - EST:	3,47,496
	45 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	46 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 46 - EST:	41,448

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 (`)
32004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	73,700
						03 Dearness Allowance	20,636
						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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	220201101 03 00	55 House rent allowance	6,280
						Total of Vr no 3 - EST:	1,00,696
	43 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	10,500
						55 House rent allowance	980
						Total of Vr no 43 - EST:	48,980
	44 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	56,500
						03 Dearness Allowance	15,820
						55 House rent allowance	1,500
						Total of Vr no 44 - EST:	73,820
	47 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	80
						55 House rent allowance	2,220
						Total of Vr no 47 - EST:	1,02,780
	83 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 83 - EST:	13,816
	87 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 87 - 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 (`)
32004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,75,77,075
						Total of Vr no 2 - GIA:	61,75,77,075
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,21,303
						Total of Vr no 32 - GIA:	9,21,303
	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,12,868
						Total of Vr no 41 - GIA:	2,12,868
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,397
						Total of Vr no 42 - GIA:	55,397
	50 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	49,000
						Total of Vr no 50 - GIA:	49,000
	51 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 51 - GIA:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,09,258
						Total of Vr no 54 - GIA:	1,09,258
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,35,890
						Total of Vr no 70 - GIA:	49,35,890

Sub Head	07	Not Available	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	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,87,62,465
						Total of Vr no 31 - GIA:	2,87,62,465
	34 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,13,857
						Total of Vr no 34 - GIA:	11,13,857
	36 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,14,293
						Total of Vr no 36 - GIA:	10,14,293
	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,57,886
						Total of Vr no 55 - GIA:	1,57,886
	56 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,026
						Total of Vr no 56 - GIA:	34,026
	57 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,78,866
						Total of Vr no 57 - GIA:	1,78,866
	71 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,54,480
						Total of Vr no 71 - GIA:	1,54,480

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	35 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,10,45,484
						Total of Vr no 35 - GIA:	1,10,45,484

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	101 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,05,200
						03 Dearness Allowance	1,13,456
						06 Other Allowances	440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	101 - EST	Second	Voted	No Objection	220201104 03 00	55 House rent allowance	24,130
						Total of Vr no 101 - EST:	5,43,226
	107 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						55 House rent allowance	10,720
						Total of Vr no 107 - EST:	1,45,888
	109 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,38,500
						03 Dearness Allowance	94,780
						06 Other Allowances	80
						55 House rent allowance	18,780
						Total of Vr no 109 - EST:	4,52,140
	112 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						Total of Vr no 112 - EST:	85,760
	113 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,13,443
						03 Dearness Allowance	1,15,756
						06 Other Allowances	40
						55 House rent allowance	29,884
						Total of Vr no 113 - EST:	5,59,123
	60 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 60 - EST:	20,724
	61 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 61 - EST:	34,540
	62 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	69,080
						Total of Vr no 62 - EST:	69,080
	63 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	75,988
						Total of Vr no 63 - EST:	75,988
	64 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	66 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	22,129
						03 Dearness Allowance	6,196
						55 House rent allowance	1,825
						Total of Vr no 66 - EST:	30,150

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **GORAKHPUR (32)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	29 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,76,85,000
						Total of Vr no 29 - GIA:	1,76,85,000
						Total of GORAKHPUR (32):	**78,04,78,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,588
						Total of Vr no 14 - EST:	5,588
	15 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	16,940
						Total of Vr no 15 - EST:	16,940

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 (`)
25004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,45,684
						Total of Vr no 1 - GIA:	1,45,684
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,91,532
						Total of Vr no 15 - GIA:	1,91,532
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,91,286
						Total of Vr no 17 - GIA:	1,91,286
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,27,456
						Total of Vr no 18 - GIA:	31,27,456
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,59,124
						Total of Vr no 19 - GIA:	3,59,124
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,59,269
						Total of Vr no 20 - GIA:	1,59,269
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	88,626
						Total of Vr no 21 - GIA:	88,626
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,08,631
						Total of Vr no 22 - GIA:	10,08,631
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,62,407
						Total of Vr no 23 - GIA:	1,62,407
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,50,092
						Total of Vr no 24 - GIA:	3,50,092
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,39,941
						Total of Vr no 26 - GIA:	3,39,941
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,113

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 NOVEMBER 2021 **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					Total of Vr no 27 - GIA:	45,113
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,95,022
						Total of Vr no 28 - GIA:	15,95,022
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	98,680
						Total of Vr no 29 - GIA:	98,680

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 2 - GIA:	20,724
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,60,618
						Total of Vr no 3 - GIA:	57,60,618
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,54,941
						Total of Vr no 4 - GIA:	21,54,941
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,76,544
						Total of Vr no 5 - GIA:	2,76,544

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	12 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	79,62,900
						Total of Vr no 12 - GIA:	79,62,900
						Total of HAMIRPUR (25):	**2,41,50,922**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary 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 (`)
90004354	122 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,00,00,000
						Total of Vr no 122 - 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 (`)
90004354	122 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,00,000
						Total of Vr no 122 - 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 (`)
90004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	3,780
						Total of Vr no 2 - EST:	1,31,140
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	40,188
	34 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 34 - 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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	28 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	5,740
						55 House rent allowance	770
						Total of Vr no 28 - EST:	27,010
	6 - EST	First	Voted	No Objection	220201101 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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

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	6 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	6,664
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	31,664

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,32,56,452
						Total of Vr no 28 - GIA:	1,32,56,452
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,67,482
						Total of Vr no 29 - GIA:	3,67,482
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,38,170
						Total of Vr no 3 - GIA:	8,38,170
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,339
						Total of Vr no 4 - GIA:	24,339
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,52,197
						Total of Vr no 41 - GIA:	6,52,197
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,50,411
						Total of Vr no 49 - GIA:	30,50,411
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,34,987
						Total of Vr no 50 - GIA:	6,34,987
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,01,660
						Total of Vr no 51 - GIA:	1,01,660
	55 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 55 - GIA:	56,000

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,18,104
						Total of Vr no 26 - GIA:	7,18,104
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,77,256
						Total of Vr no 42 - GIA:	1,77,256
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,49,943
						Total of Vr no 5 - GIA:	50,49,943

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,11,353
						Total of Vr no 6 - GIA:	23,11,353

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	220201104 03 00	01 Pay	37,814
						03 Dearness Allowance	6,428
						55 House rent allowance	1,593
						Total of Vr no 1 - EST:	45,835
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,96,900
						03 Dearness Allowance	1,67,132
						55 House rent allowance	20,920
						Total of Vr no 4 - EST:	7,84,952
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	83,918

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	30 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	13,09,500
						Total of Vr no 30 - GIA:	13,09,500
	32 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	12,97,500
						Total of Vr no 32 - GIA:	12,97,500
	34 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	7,97,900
						Total of Vr no 34 - GIA:	7,97,900
						Total of HAPUR (90):	**9,17,94,869**

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 NOVEMBER 2021 **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	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 33 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,00,862
						Total of Vr no 16 - GIA:	29,00,862

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	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	34,12,049
						Total of Vr no 9 - GIA:	34,12,049

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	8 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,29,81,821
						Total of Vr no 8 - GIA:	2,29,81,821
						Total of HARDOI (47):	**2,93,49,996**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 30 - 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 (`)
78004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,35,078
						Total of Vr no 10 - GIA:	7,35,078
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,82,514
						Total of Vr no 15 - GIA:	1,82,514
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,84,541
						Total of Vr no 16 - GIA:	26,84,541
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	95,88,382
						Total of Vr no 18 - GIA:	95,88,382
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,84,426
						Total of Vr no 3 - GIA:	22,84,426
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,54,02,986
						Total of Vr no 4 - GIA:	3,54,02,986
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,90,51,620
						Total of Vr no 5 - GIA:	22,90,51,620
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,12,079
						Total of Vr no 6 - GIA:	12,12,079
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,54,539
						Total of Vr no 7 - GIA:	37,54,539
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,44,949
						Total of Vr no 8 - GIA:	67,44,949

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	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,59,667
						Total of Vr no 2 - GIA:	5,59,667
	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	8,40,000

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 NOVEMBER 2021 **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	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	9 - GIA	First	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 9 - 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 (`)
78004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,40,300
						03 Dearness Allowance	39,284
						55 House rent allowance	3,740
						Total of Vr no 16 - EST:	1,83,324
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,86,700
						03 Dearness Allowance	80,276
						55 House rent allowance	10,520
						Total of Vr no 17 - EST:	3,77,496
	22 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	42,746
						Total of Vr no 22 - EST:	42,746
	23 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	43,059
						Total of Vr no 23 - EST:	43,059
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	17,960
						03 Dearness Allowance	3,053
						Total of Vr no 31 - EST:	21,013
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,30,000
						03 Dearness Allowance	22,100
						55 House rent allowance	6,300
						Total of Vr no 32 - EST:	1,58,400
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	70,632
						03 Dearness Allowance	12,006
						55 House rent allowance	4,170
						Total of Vr no 33 - EST:	86,808
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	56,812
						03 Dearness Allowance	9,658
						55 House rent allowance	3,354
						Total of Vr no 34 - EST:	69,824

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 NOVEMBER 2021 **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	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	69,096
						03 Dearness Allowance	11,746
						55 House rent allowance	4,080
						Total of Vr no 35 - EST:	84,922

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	12 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	6,28,500
						Total of Vr no 12 - GIA:	6,28,500
	14 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	58,97,850
						Total of Vr no 14 - GIA:	58,97,850

Total of HATHRAS (78):	30,06,89,987

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 NOVEMBER 2021 **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	70 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816
	71 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 71 - 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 (`)
24004354	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,18,36,019
						Total of Vr no 15 - GIA:	3,18,36,019
	16 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	42,650
						Total of Vr no 16 - GIA:	42,650

Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,01,51,504
						Total of Vr no 1 - GIA:	1,01,51,504
	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,40,928
						Total of Vr no 14 - GIA:	2,40,928
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,96,881
						Total of Vr no 2 - GIA:	95,96,881

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	69,080
						Total of Vr no 28 - EST:	69,080

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **JALAUN (24)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	5 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,01,16,000
						Total of Vr no 5 - GIA:	1,01,16,000
						Total of JALAUN (24):	**6,21,08,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	21,100
						03 Dearness Allowance	5,908
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	28,168
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,66,500
						03 Dearness Allowance	74,620
						55 House rent allowance	10,840
						Total of Vr no 2 - EST:	3,51,960

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	51,286
	13 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	7,504
						55 House rent allowance	770
						Total of Vr no 13 - EST:	35,074
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	53,372
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	980
						Total of Vr no 4 - EST:	46,164
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,52,600
						03 Dearness Allowance	42,728
						06 Other Allowances	20
						55 House rent allowance	3,960
						Total of Vr no 7 - EST:	1,99,308

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	43,764
						06 Other Allowances	40
						55 House rent allowance	6,130
						Total of Vr no 8 - EST:	2,06,234
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,68,300
						03 Dearness Allowance	75,124
						55 House rent allowance	6,680
						Total of Vr no 9 - EST:	3,50,104

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,74,32,921
						Total of Vr no 10 - GIA:	8,74,32,921
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,40,80,368
						Total of Vr no 11 - GIA:	8,40,80,368
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,99,53,051
						Total of Vr no 12 - GIA:	7,99,53,051
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,43,25,439
						Total of Vr no 13 - GIA:	7,43,25,439
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,65,66,888
						Total of Vr no 14 - GIA:	1,65,66,888
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,17,58,338
						Total of Vr no 17 - GIA:	1,17,58,338
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,39,34,182
						Total of Vr no 23 - GIA:	1,39,34,182
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,48,675
						Total of Vr no 31 - GIA:	30,48,675
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,05,612
						Total of Vr no 33 - GIA:	71,05,612
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,63,77,663
						Total of Vr no 5 - GIA:	9,63,77,663
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,80,82,179
						Total of Vr no 6 - GIA:	8,80,82,179
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,86,65,497

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 NOVEMBER 2021 **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	7 - GIA					Total of Vr no 7 - GIA:	8,86,65,497
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,52,33,294
						Total of Vr no 8 - GIA:	8,52,33,294
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,93,16,791
						Total of Vr no 9 - GIA:	7,93,16,791

Sub Head	07	Not Available	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	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,25,88,668
						Total of Vr no 15 - GIA:	3,25,88,668
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,72,53,869
						Total of Vr no 16 - GIA:	2,72,53,869
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,90,864
						Total of Vr no 22 - GIA:	7,90,864
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	96,887
						Total of Vr no 24 - GIA:	96,887

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,43,150
						03 Dearness Allowance	2,35,872
						55 House rent allowance	24,870
						Total of Vr no 11 - EST:	11,03,892
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,51,265
						03 Dearness Allowance	3,22,354
						55 House rent allowance	41,210
						Total of Vr no 12 - EST:	15,14,829
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,21,960
						03 Dearness Allowance	1,52,452
						55 House rent allowance	5,820
						Total of Vr no 16 - EST:	2,80,232
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	220201104 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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	33 - EST					Total of Vr no 33 - EST:	55,264
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	89,804
						Total of Vr no 34 - EST:	89,804
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	28,413
						03 Dearness Allowance	3,410
						Total of Vr no 36 - EST:	31,823
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	95,400
						03 Dearness Allowance	26,712
						55 House rent allowance	4,350
						Total of Vr no 5 - EST:	1,26,462
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,11,400
						03 Dearness Allowance	87,192
						55 House rent allowance	14,180
						Total of Vr no 6 - EST:	4,12,772

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	26 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	85,50,000
						Total of Vr no 26 - GIA:	85,50,000
	27 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,09,88,450
						Total of Vr no 27 - GIA:	1,09,88,450
	28 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	88,10,650
						Total of Vr no 28 - GIA:	88,10,650
						Total of JAUNPUR (29):	**90,99,52,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	75 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,97,300
						03 Dearness Allowance	1,39,244
						06 Other Allowances	80
						55 House rent allowance	41,800
						Total of Vr no 75 - EST:	6,78,424

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	71 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	34,540
						Total of Vr no 71 - EST:	34,540
	72 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	27,159
						Total of Vr no 72 - EST:	27,159

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,04,44,896
						Total of Vr no 13 - GIA:	1,04,44,896
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,48,860
						Total of Vr no 15 - GIA:	20,48,860
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,11,320
						Total of Vr no 16 - GIA:	89,11,320

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,88,400
						03 Dearness Allowance	80,752
						06 Other Allowances	40
						55 House rent allowance	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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	76 - EST					Total of Vr no 76 - EST:	3,92,192
	77 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	18,11,300
						03 Dearness Allowance	5,07,164
						06 Other Allowances	520
						55 House rent allowance	97,360
						Total of Vr no 77 - EST:	24,16,344

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	4 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,02,50,100
						Total of Vr no 4 - GIA:	1,02,50,100

Total of JHANSI (23):	3,52,03,835

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 | **NOVEMBER 2021** | **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	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,60,017
						Total of Vr no 16 - GIA:	2,60,017

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	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,36,451
						Total of Vr no 9 - GIA:	6,36,451

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	17 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	81,38,450
						Total of Vr no 17 - GIA:	81,38,450
						Total of JYOTIBA FULLE NAGAR (86):	**90,34,918**

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 NOVEMBER 2021 **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	33 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,033
						Total of Vr no 33 - EST:	11,033
	34 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,614
						Total of Vr no 34 - EST:	9,614

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,27,812
						Total of Vr no 11 - GIA:	2,27,812
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,51,383
						Total of Vr no 17 - GIA:	12,51,383
	4 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	29,700
						Total of Vr no 4 - GIA:	29,700

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 (`)
84004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,47,916
						Total of Vr no 16 - GIA:	10,47,916
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,53,966
						Total of Vr no 6 - GIA:	17,53,966
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,63,537
						Total of Vr no 7 - GIA:	17,63,537

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 (`)
84004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,40,000
						Total of Vr no 5 - GIA:	6,40,000

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	49,710
						03 Dearness Allowance	13,919
						55 House rent allowance	2,337
						Total of Vr no 32 - EST:	65,966

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	12 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	64,32,888
						Total of Vr no 12 - GIA:	64,32,888

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,02,52,700
						Total of Vr no 9 - GIA:	2,02,52,700
						Total of KANNAUJ (84):	**3,34,86,515**

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 NOVEMBER 2021 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,313
						Total of Vr no 10 - GIA:	68,313
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,393
						Total of Vr no 11 - GIA:	66,393
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,82,766
						Total of Vr no 15 - GIA:	1,82,766
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,11,917
						Total of Vr no 16 - GIA:	3,11,917
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,95,425
						Total of Vr no 17 - GIA:	20,95,425
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,72,79,246
						Total of Vr no 2 - GIA:	15,72,79,246
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,89,71,238
						Total of Vr no 3 - GIA:	20,89,71,238
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,121
						Total of Vr no 6 - GIA:	21,121
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,50,807
						Total of Vr no 9 - GIA:	11,50,807

Sub Head	07	Not Available	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	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,95,166
						Total of Vr no 18 - GIA:	12,95,166

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	4 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,28,03,550
						Total of Vr no 4 - GIA:	2,28,03,550
						Total of KANPUR DEHAT (62):	**39,42,45,942**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	421 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,80,00,000
						Total of Vr no 421 - PEN:	16,80,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	421 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,80,00,000
						Total of Vr no 421 - PEN:	16,80,00,000

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 (`)
20004354	4 - EST	First	Voted	No Objection	220201101 03 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	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	108 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,684
						Total of Vr no 108 - GIA:	5,684
	109 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	14,000
						Total of Vr no 109 - GIA:	14,000
	110 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,500
						Total of Vr no 110 - GIA:	1,500
	125 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,79,494
						Total of Vr no 125 - GIA:	2,79,494
	126 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,12,004
						Total of Vr no 126 - GIA:	2,12,004
	127 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,91,445

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 NOVEMBER 2021 **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	127 - GIA					Total of Vr no 127 - GIA:	14,91,445
	21 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 21 - GIA:	45,000
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,46,352
						Total of Vr no 39 - GIA:	2,46,352
	40 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,00,160
						Total of Vr no 40 - GIA:	1,00,160
	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,05,328
						Total of Vr no 41 - GIA:	9,05,328

Sub Head	07	Not Available	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	124 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,66,527
						Total of Vr no 124 - GIA:	10,66,527
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,27,224
						Total of Vr no 22 - GIA:	5,27,224

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,73,900
						03 Dearness Allowance	1,32,692
						06 Other Allowances	720
						55 House rent allowance	30,100
						Total of Vr no 8 - EST:	6,37,412

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	37 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non	3,39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **KANPUR NAGAR (20)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	37 - GIA	First	Voted	No Objection	220201112 01 03	pay)	
						Total of Vr no 37 - GIA:	3,39,000
	38 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	75,46,500
						Total of Vr no 38 - GIA:	75,46,500
						Total of KANPUR NAGAR (20):	**34,94,59,078**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,75,02,385
						Total of Vr no 1 - GIA:	17,75,02,385
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,73,06,586
						Total of Vr no 2 - GIA:	3,73,06,586
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,04,126
						Total of Vr no 5 - GIA:	55,04,126

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,29,450
						03 Dearness Allowance	92,092
						55 House rent allowance	12,390
						Total of Vr no 1 - EST:	4,33,932
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,78,800
						03 Dearness Allowance	1,06,064
						55 House rent allowance	14,870
						Total of Vr no 2 - EST:	4,99,734

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	6 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,63,36,500
						Total of Vr no 6 - GIA:	1,63,36,500
						Total of KANSHIRAM NAGAR (88):	**23,75,83,263**

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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	26,800
						03 Dearness Allowance	7,504
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	35,504
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,02,400
						03 Dearness Allowance	56,672
						55 House rent allowance	8,320
						Total of Vr no 7 - EST:	2,67,392

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,14,54,709
						Total of Vr no 1 - GIA:	16,14,54,709
	120 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,52,502
						Total of Vr no 120 - GIA:	2,52,502
	122 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,44,825
						Total of Vr no 122 - GIA:	3,44,825
	125 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,81,00,216
						Total of Vr no 125 - GIA:	2,81,00,216
	126 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 126 - GIA:	1,17,436
	129 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,160
						Total of Vr no 129 - GIA:	29,160
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,94,43,496
						Total of Vr no 2 - GIA:	13,94,43,496

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	127 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,96,525
						Total of Vr no 127 - GIA:	8,96,525

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 NOVEMBER 2021 **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	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,16,009
						Total of Vr no 3 - GIA:	59,16,009
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	30,78,218
						Total of Vr no 4 - GIA:	30,78,218
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,84,010
						Total of Vr no 5 - GIA:	4,84,010

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 (`)
82004354	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	49,13,872
						Total of Vr no 7 - GIA:	49,13,872

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 (`)
82004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	68 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,48,417
						03 Dearness Allowance	48,218
						55 House rent allowance	4,200
						Total of Vr no 68 - EST:	3,00,835
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,00,500
						03 Dearness Allowance	1,96,140
						06 Other Allowances	100
						55 House rent allowance	19,390
						Total of Vr no 8 - EST:	9,16,130
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,45,120
						03 Dearness Allowance	68,600
						06 Other Allowances	220
						55 House rent allowance	8,040
						Total of Vr no 9 - EST:	3,21,980

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 | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **KAUSHAMBI (82)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	121 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,11,21,000
						Total of Vr no 121 - GIA:	1,11,21,000
						Total of KAUSHAMBI (82):	**35,80,55,991**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	134 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,15,87,824
						Total of Vr no 134 - PEN:	2,15,87,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	134 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,87,824
						Total of Vr no 134 - PEN:	2,15,87,824

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	30 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	33,715
						Total of Vr no 30 - EST:	33,715
	31 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,274
						Total of Vr no 31 - EST:	10,274
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 33 - 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 (`)
48004354	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,24,018
						Total of Vr no 14 - GIA:	24,24,018
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,838
						Total of Vr no 15 - GIA:	60,838
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,62,06,454
						Total of Vr no 3 - GIA:	54,62,06,454

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 NOVEMBER 2021 **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	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	93,130
						Total of Vr no 5 - GIA:	93,130

Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,33,772
						Total of Vr no 2 - GIA:	56,33,772

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	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	50,72,483
						Total of Vr no 1 - GIA:	50,72,483

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,98,950
						Total of Vr no 17 - MIS:	1,98,950
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 36 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	16 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	1,35,68,682
						Total of Vr no 16 - GIA:	1,35,68,682

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 | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **KHERI (48)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	4 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	66,83,164
						Total of Vr no 4 - GIA:	66,83,164
	6 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,96,26,236
						Total of Vr no 6 - GIA:	1,96,26,236
						Total of KHERI (48):	**64,29,46,248**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,82,03,608
						Total of Vr no 2 - GIA:	3,82,03,608
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,07,87,500
						Total of Vr no 3 - GIA:	4,07,87,500
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,62,34,409
						Total of Vr no 4 - GIA:	3,62,34,409
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,35,80,959
						Total of Vr no 5 - GIA:	4,35,80,959

Sub Head	07	Not Available	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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,76,471
						Total of Vr no 6 - GIA:	4,76,471
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,77,902
						Total of Vr no 7 - GIA:	1,77,902

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	11 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,30,66,300
						Total of Vr no 11 - GIA:	1,30,66,300
						Total of LALITPUR (58):	**17,25,27,149**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	194 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,09,91,334
						Total of Vr no 194 - PEN:	2,09,91,334

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	194 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,91,334
						Total of Vr no 194 - PEN:	2,09,91,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	103 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 103 - EST:	6,908
	104 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	62,172
						Total of Vr no 104 - EST:	62,172
	116 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	77,100
						03 Dearness Allowance	21,588
						06 Other Allowances	100
						55 House rent allowance	5,540
						Total of Vr no 116 - EST:	1,04,328
	118 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	5,37,900
						03 Dearness Allowance	1,50,612
						06 Other Allowances	280
						55 House rent allowance	42,520
						Total of Vr no 118 - EST:	7,31,312
	99 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 99 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	100 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,23,897
						Total of Vr no 100 - GIA:	2,23,897

Sub Head	07	Not Available	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	102 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,89,826
						Total of Vr no 102 - GIA:	57,89,826
	103 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,08,46,292
						Total of Vr no 103 - GIA:	1,08,46,292
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,84,336
						Total of Vr no 11 - GIA:	5,84,336

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	100 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,896
						Total of Vr no 100 - EST:	82,896
	102 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 102 - EST:	20,724
	105 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	30,155
						03 Dearness Allowance	5,126
						55 House rent allowance	1,464
						Total of Vr no 105 - EST:	36,745
	106 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	3,983
						Total of Vr no 106 - EST:	1,10,570
	107 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 107 - EST:	6,908
	108 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 108 - EST:	48,356
	109 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 109 - 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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	65 - GIA	Second	Voted	No Objection	220201112 01 02 20	Subsidiary Grant-General (non pay)	26,35,058
						Total of Vr no 65 - GIA:	26,35,058
	66 - GIA	Second	Voted	No Objection	220201112 01 02 20	Subsidiary Grant-General (non pay)	82,74,413
						Total of Vr no 66 - GIA:	82,74,413

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	51 - GIA	First	Voted	No Objection	220201112 01 03 20	Subsidiary Grant-General (non pay)	67,28,081
						Total of Vr no 51 - GIA:	67,28,081
						Total of LUCKNOW (43):	**7,83,03,122**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	10 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	15 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,45,068
						Total of Vr no 15 - EST:	1,45,068
	16 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,75,300
						03 Dearness Allowance	49,084
						Total of Vr no 16 - EST:	2,24,384
	24 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	97,522
						Total of Vr no 24 - MIS:	97,522
	25 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	5,718
						Total of Vr no 25 - MIS:	5,718
	26 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	1,312
						Total of Vr no 26 - TA:	1,312
	27 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	600
						Total of Vr no 27 - TA:	600
	28 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	2,31,077
						Total of Vr no 28 - EST:	2,31,077
	32 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	92,587
						Total of Vr no 32 - EST:	92,587
	33 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	54,626
						Total of Vr no 33 - EST:	54,626
	34 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	40,810
						Total of Vr no 34 - EST:	40,810
	41 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	7,84,700
						03 Dearness Allowance	2,19,716
						06 Other Allowances	680
						55 House rent allowance	57,560
						Total of Vr no 41 - EST:	10,62,656
	42 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	3,71,800
						03 Dearness Allowance	1,04,104
						55 House rent allowance	30,040
						Total of Vr no 42 - EST:	5,05,944
	43 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	5,19,667
						03 Dearness Allowance	1,45,507
						55 House rent allowance	42,740

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	43 - EST					Total of Vr no 43 - EST:	7,07,914
	44 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	20,03,000
						03 Dearness Allowance	5,60,840
						06 Other Allowances	1,320
						55 House rent allowance	1,31,100
						Total of Vr no 44 - EST:	26,96,260

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	13 - EST	First	Voted	No Objection	220201105 11 00	03 Dearness Allowance	45,012
						Total of Vr no 13 - EST:	45,012
	14 - EST	First	Voted	No Objection	220201105 11 00	03 Dearness Allowance	3,410
						Total of Vr no 14 - EST:	3,410
	27 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	30 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	31 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	7 - MIS	First	Voted	No Objection	220201105 11 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 7 - MIS:	34,875
	8 - MIS	First	Voted	No Objection	220201105 11 00	08 Office Expenditure	7,098
						Total of Vr no 8 - MIS:	7,098
	9 - MIS	First	Voted	No Objection	220201105 11 00	15 Maintenance of cars and purchasing of petrol etc	40,464
						Total of Vr no 9 - MIS:	40,464

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	6 - GIA	First	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	8,77,71,000
						Total of Vr no 6 - GIA:	8,77,71,000

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	NOVEMBER 2021	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	9,40,03,209

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 NOVEMBER 2021 **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	34,540
						Total of Vr no 1 - EST:	34,540
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,07,900
						03 Dearness Allowance	58,212
						55 House rent allowance	9,010
						Total of Vr no 60 - EST:	2,75,122

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	36 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	51 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	1,110
						Total of Vr no 51 - EST:	55,894

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,14,009
						Total of Vr no 11 - GIA:	62,14,009

Sub Head	07	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,84,464
						Total of Vr no 5 - GIA:	2,84,464

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	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	27,67,500

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	13 - GIA					Total of Vr no 13 - GIA:	27,67,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	89,804
						Total of Vr no 35 - EST:	89,804
	49 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,32,300
						03 Dearness Allowance	2,61,044
						55 House rent allowance	32,640
						Total of Vr no 49 - EST:	12,25,984
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,45,300
						03 Dearness Allowance	1,24,684
						06 Other Allowances	460
						55 House rent allowance	17,090
						Total of Vr no 52 - EST:	5,87,534

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	50 - EST	Second	Voted	No Objection	220201105 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	2,810
						Total of Vr no 50 - EST:	84,858

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	8 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,79,60,400
						Total of Vr no 8 - GIA:	1,79,60,400
						Total of MAHARAJGANJ (70):	**2,95,87,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,450
						03 Dearness Allowance	2,926
						55 House rent allowance	1,100
						Total of Vr no 13 - EST:	14,476

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	3 - GIA	Second	Voted	Missing vchr	220201112 01 03	20 Subsidiary Grant-General (non pay)	59,90,405
						Total of Vr no 3 - GIA:	59,90,405
						Total of MAHOBA (71):	**60,04,881**

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 NOVEMBER 2021 **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	27 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	25,828
						Total of Vr no 27 - EST:	25,828
	28 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,311
						Total of Vr no 28 - EST:	3,311

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	22 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 22 - GIA:	9,000
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,40,410
						Total of Vr no 36 - GIA:	7,40,410

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	20 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,20,000
						Total of Vr no 20 - GIA:	6,20,000

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 (`)
09004354	59 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,46,400
						03 Dearness Allowance	24,888
						55 House rent allowance	6,300
						Total of Vr no 59 - EST:	1,77,588
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	65,200
						03 Dearness Allowance	6,928
						Total of Vr no 69 - EST:	72,128

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	24 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,55,80,500
						Total of Vr no 24 - GIA:	1,55,80,500
						Total of MAINPURI (09):	**1,72,28,765**

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 NOVEMBER 2021 **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	83 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	27,632
						Total of Vr no 83 - EST:	27,632
	84 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 84 - 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	80 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	34,540
						Total of Vr no 80 - EST:	34,540
	81 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 81 - 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 (`)
07004354	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,19,842
						Total of Vr no 11 - GIA:	15,19,842
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,95,97,096
						Total of Vr no 17 - GIA:	3,95,97,096
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	12,473
						Total of Vr no 19 - GIA:	12,473
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,74,932
						Total of Vr no 4 - GIA:	17,74,932
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,026
						Total of Vr no 5 - GIA:	24,026
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,90,026
						Total of Vr no 6 - GIA:	10,90,026

Sub Head	07	Not Available	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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,27,616
						Total of Vr no 12 - GIA:	10,27,616
	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	62,722
						Total of Vr no 18 - GIA:	62,722
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	49,56,049
						Total of Vr no 2 - GIA:	49,56,049
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	61,75,398
						Total of Vr no 3 - GIA:	61,75,398

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 (`)
07004354	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,03,620
						Total of Vr no 74 - EST:	1,03,620
	75 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 75 - EST:	6,908
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	8 - GIA	First	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	78,65,012
						Total of Vr no 8 - GIA:	78,65,012

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	9 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,47,500
						Total of Vr no 9 - GIA:	2,47,500
						Total of MATHURA (07):	**6,45,73,748**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	4 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	28,611
						Total of Vr no 4 - EST:	28,611
	73 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,60,100
						03 Dearness Allowance	72,828
						55 House rent allowance	5,800
						Total of Vr no 73 - EST:	3,38,728

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	2 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	74 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,37,600
						03 Dearness Allowance	66,528
						55 House rent allowance	5,830
						Total of Vr no 74 - EST:	3,09,958

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,17,97,524
						Total of Vr no 25 - GIA:	3,17,97,524
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,26,32,506
						Total of Vr no 27 - GIA:	1,26,32,506
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,49,13,382
						Total of Vr no 28 - GIA:	1,49,13,382
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,01,20,437
						Total of Vr no 32 - GIA:	2,01,20,437
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,86,623
						Total of Vr no 33 - GIA:	20,86,623
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,55,01,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	36 - GIA					Total of Vr no 36 - GIA:	13,55,01,291
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,41,38,336
						Total of Vr no 37 - GIA:	19,41,38,336

Sub Head	07	Not Available	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	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,159
						Total of Vr no 13 - GIA:	26,159
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,159
						Total of Vr no 30 - GIA:	26,159

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	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 20 - 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	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,99,200
						03 Dearness Allowance	1,67,776
						55 House rent allowance	12,030
						Total of Vr no 72 - EST:	7,79,006

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	18 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,23,93,000

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	NOVEMBER 2021	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	18 - GIA					Total of Vr no 18 - GIA:	1,23,93,000
						Total of MAU (66):	**42,55,46,064**

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 NOVEMBER 2021 **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	147 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	48,356
						Total of Vr no 147 - 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 (`)
04004354	172 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,38,693
						03 Dearness Allowance	23,578
						06 Other Allowances	600
						55 House rent allowance	10,491
						Total of Vr no 172 - EST:	1,73,362
	49 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	5,620
						Total of Vr no 49 - EST:	1,00,724
	50 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	42,500
						03 Dearness Allowance	11,900
						55 House rent allowance	4,400
						Total of Vr no 50 - EST:	58,800
	51 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,200
						Total of Vr no 51 - EST:	32,560
	52 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,81,500
						03 Dearness Allowance	78,820
						55 House rent allowance	10,940
						Total of Vr no 52 - EST:	3,71,260
	53 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,75,900
						03 Dearness Allowance	1,61,252
						06 Other Allowances	600
						55 House rent allowance	42,680
						Total of Vr no 53 - EST:	7,80,432
	54 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						55 House rent allowance	1,110
						Total of Vr no 54 - EST:	48,470

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,98,57,688
						Total of Vr no 10 - GIA:	32,98,57,688
	59 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,73,886
						Total of Vr no 59 - GIA:	3,73,886
	60 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	90,027
						Total of Vr no 60 - GIA:	90,027
	82 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,34,990
						Total of Vr no 82 - GIA:	29,34,990

Sub Head	07	Not Available	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	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,65,73,290
						Total of Vr no 9 - GIA:	2,65,73,290

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	146 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,39,200
						03 Dearness Allowance	1,78,976
						55 House rent allowance	52,180
						Total of Vr no 146 - EST:	8,70,356
	148 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 148 - EST:	6,908
	149 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,896
						Total of Vr no 149 - EST:	82,896
	156 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,55,800
						03 Dearness Allowance	35,055
						06 Other Allowances	10,263
						Total of Vr no 156 - EST:	2,01,118
	157 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	5,620
						Total of Vr no 157 - EST:	66,548
	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,18,600
						03 Dearness Allowance	2,57,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	48 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	80
						55 House rent allowance	74,160
						Total of Vr no 48 - EST:	12,50,048
	56 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,69,500
						03 Dearness Allowance	1,31,460
						06 Other Allowances	60
						55 House rent allowance	39,600
						Total of Vr no 56 - EST:	6,40,620

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	78 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	82,31,450
						Total of Vr no 78 - GIA:	82,31,450
						Total of MEERUT (04):	**37,27,93,789**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001355	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						55 House rent allowance	3,780
						Total of Vr no 44 - EST:	1,38,948
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,020
						Total of Vr no 45 - EST:	68,580
	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,32,000
						03 Dearness Allowance	1,20,960
						06 Other Allowances	120
						55 House rent allowance	18,080
						Total of Vr no 46 - EST:	5,71,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 23 - GIA:	34,540
	31 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	39,831
						Total of Vr no 31 - GIA:	39,831

Sub Head	07	Not Available	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	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,49,020
						Total of Vr no 8 - GIA:	4,49,020

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	26 - GIA	Second	Voted	No Objection	220201112 01 02 20	Subsidiary Grant-General (non pay)	16,81,313
						Total of Vr no 26 - GIA:	16,81,313
	27 - GIA	Second	Voted	No Objection	220201112 01 02 20	Subsidiary Grant-General (non pay)	53,82,219
						Total of Vr no 27 - GIA:	53,82,219

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 (`)
28004354	4 - GIA	First	Voted	No Objection	220201112 01 03 20	Subsidiary Grant-General (non pay)	1,14,82,790
						Total of Vr no 4 - GIA:	1,14,82,790
						Total of MIRZAPUR (28):	**1,99,17,481**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	58 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	62,172
						Total of Vr no 58 - EST:	62,172
	59 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 59 - 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	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	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 23 - GIA:	2,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	60 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,896
						Total of Vr no 60 - EST:	82,896
	61 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 61 - EST:	62,172
	62 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 62 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	21 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	83,74,550
						Total of Vr no 21 - GIA:	83,74,550
						Total of MORADABAD (14):	**88,02,514**

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 NOVEMBER 2021 **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	137 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,35,28,416
						Total of Vr no 137 - PEN:	1,35,28,416

Major Head	2071	Pensions and Other 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	137 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,28,416
						Total of Vr no 137 - PEN:	1,35,28,416

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,34,100
						03 Dearness Allowance	65,464
						55 House rent allowance	9,190
						Total of Vr no 44 - EST:	3,08,754

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,66,09,616
						Total of Vr no 22 - GIA:	2,66,09,616

Sub Head	07	Not Available	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	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,39,112
						Total of Vr no 18 - GIA:	9,39,112
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,75,00,239
						Total of Vr no 25 - GIA:	1,75,00,239

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	14 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	57,39,000
						Total of Vr no 14 - GIA:	57,39,000
	24 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,52,48,768
						Total of Vr no 24 - GIA:	2,52,48,768
						Total of MUZAFFARNAGAR (03):	**10,34,02,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	17 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,26,766
						03 Dearness Allowance	53,333
						55 House rent allowance	42,215
						Total of Vr no 17 - EST:	3,22,314

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,79,289
						Total of Vr no 26 - GIA:	22,79,289
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,76,819
						Total of Vr no 37 - GIA:	10,76,819
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,15,440
						Total of Vr no 38 - GIA:	9,15,440

Sub Head	07	Not Available	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	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,11,785
						Total of Vr no 24 - GIA:	2,11,785
	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,09,874
						Total of Vr no 25 - GIA:	5,09,874
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,02,541
						Total of Vr no 33 - GIA:	13,02,541

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	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,95,645
						Total of Vr no 13 - GIA:	37,95,645

Major 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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,64,500
						03 Dearness Allowance	1,58,060
						55 House rent allowance	21,030
						Total of Vr no 11 - EST:	7,43,590
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,46,900
						03 Dearness Allowance	69,132
						55 House rent allowance	9,780
						Total of Vr no 12 - EST:	3,25,812
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,02,300
						03 Dearness Allowance	1,68,644
						55 House rent allowance	21,030
						Total of Vr no 13 - EST:	7,91,974
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,64,400
						03 Dearness Allowance	1,02,032
						55 House rent allowance	7,560
						Total of Vr no 14 - EST:	4,73,992
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						Total of Vr no 15 - EST:	83,200
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,46,900
						03 Dearness Allowance	69,132
						55 House rent allowance	9,780
						Total of Vr no 16 - EST:	3,25,812
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	15,487
						Total of Vr no 50 - EST:	1,06,587
	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 56 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	27 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,39,89,000
						Total of Vr no 27 - GIA:	1,39,89,000
						Total of PADRAUNA (73):	**2,73,02,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	46 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 46 - EST:	30,284
	47 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,320
						Total of Vr no 47 - EST:	79,632
	48 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,15,600
						03 Dearness Allowance	38,726
						55 House rent allowance	6,300
						Total of Vr no 48 - EST:	1,60,626

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,30,252
						Total of Vr no 37 - GIA:	24,30,252
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,15,792
						Total of Vr no 38 - GIA:	2,15,792
	39 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,78,03,083
						Total of Vr no 39 - GIA:	2,78,03,083
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,01,813
						Total of Vr no 42 - GIA:	12,01,813
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,54,660
						Total of Vr no 45 - GIA:	16,54,660

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,90,100
						03 Dearness Allowance	2,21,200
						06 Other Allowances	60
						55 House rent allowance	27,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST					Total of Vr no 1 - EST:	10,38,900
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,97,100
						03 Dearness Allowance	1,11,188
						55 House rent allowance	18,820
						Total of Vr no 2 - EST:	5,27,108

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	43 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,13,98,500
						Total of Vr no 43 - GIA:	1,13,98,500
						Total of PILIBHIT (16):	**4,65,40,650**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	172 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,06,25,003
						Total of Vr no 172 - PEN:	3,06,25,003

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	172 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,25,003
						Total of Vr no 172 - PEN:	3,06,25,003

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	113 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						Total of Vr no 113 - EST:	97,536
	114 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,56,400
						03 Dearness Allowance	71,792
						55 House rent allowance	10,290
						Total of Vr no 114 - EST:	3,38,482

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,76,612
						Total of Vr no 18 - GIA:	7,76,612
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,13,338
						Total of Vr no 23 - GIA:	9,13,338
	24 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 24 - GIA:	15,000
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,44,285

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	31 - GIA					Total of Vr no 31 - GIA:	41,44,285
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	87,153
						Total of Vr no 36 - GIA:	87,153

Sub Head	07	Not Available	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	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,54,550
						Total of Vr no 20 - GIA:	3,54,550

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 39 - EST:	34,540
	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	62,172
						Total of Vr no 40 - EST:	62,172
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	75 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	9,075
						Total of Vr no 75 - EST:	9,075
	76 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	18,315
						Total of Vr no 76 - EST:	18,315
	77 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	49,192
						Total of Vr no 77 - EST:	49,192
	78 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	83,853
						Total of Vr no 78 - EST:	83,853
	79 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	1,870
						Total of Vr no 79 - EST:	72,538
	80 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	62,200
						03 Dearness Allowance	10,574
						55 House rent allowance	1,870
						Total of Vr no 80 - EST:	74,644
	83 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	36,742

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 NOVEMBER 2021 **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	83 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,288
						Total of Vr no 83 - EST:	47,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	21 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,10,87,300
						Total of Vr no 21 - GIA:	2,10,87,300
						Total of PRATAPGARH (53):	**8,95,29,437**

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 NOVEMBER 2021 **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 (`)
64004354	49 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	38,558
						03 Dearness Allowance	6,555
						55 House rent allowance	27,120
						Total of Vr no 49 - EST:	72,233
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	132 - MIS	Second	Voted	No Objection	220201001 03 00	26 Machines & accessories/Appliances & Instrument	4,210
						Total of Vr no 132 - MIS:	4,210
	133 - MIS	Second	Voted	No Objection	220201001 03 00	09 Electrical Dues	1,31,242
						Total of Vr no 133 - MIS:	1,31,242
	134 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	39,950
						Total of Vr no 134 - MIS:	39,950
	135 - MIS	Second	Voted	No Objection	220201001 03 00	11 Stationary & Printing of Forms	28,653
						Total of Vr no 135 - MIS:	28,653
	136 - MIS	Second	Voted	No Objection	220201001 03 00	18 Publication	51,288
						Total of Vr no 136 - MIS:	51,288
	161 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	13,200
						Total of Vr no 161 - MIS:	13,200
	17 - MIS	First	Voted	No Objection	220201001 03 00	46 Purchase of Computer Hardware/ Software	25,700
						Total of Vr no 17 - MIS:	25,700
	29 - MIS	First	Voted	No Objection	220201001 03 00	08 Office Expenditure	42,020
						Total of Vr no 29 - MIS:	42,020
	30 - MIS	First	Voted	No Objection	220201001 03 00	11 Stationary & Printing of Forms	55,544
						Total of Vr no 30 - MIS:	55,544
	38 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	62,172
						Total of Vr no 38 - EST:	62,172
	39 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,10,528
						Total of Vr no 39 - EST:	1,10,528
	40 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	2,55,596
						Total of Vr no 40 - EST:	2,55,596
	41 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	2,97,044
						Total of Vr no 41 - EST:	2,97,044
	49 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	84,858
						Total of Vr no 49 - TA:	84,858
	50 - MIS	Second	Voted	No Objection	220201001 03 00	51 Uniform expenses	3,400
						Total of Vr no 50 - MIS:	3,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	51 - MIS	Second	Voted	No Objection	220201001 03 00	51 Uniform expenses	15,720
						Total of Vr no 51 - MIS:	15,720
	52 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	1,386
						Total of Vr no 52 - MIS:	1,386
	53 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	13,329
						Total of Vr no 53 - MIS:	13,329
	54 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	51,924
						Total of Vr no 54 - MIS:	51,924
	60 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	29,118
						03 Dearness Allowance	5,654
						55 House rent allowance	13,401
						Total of Vr no 60 - EST:	48,173
	61 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	37,013
						03 Dearness Allowance	6,666
						55 House rent allowance	15,581
						56 City compensatory allowances	946
						Total of Vr no 61 - EST:	60,206
	62 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	3,37,200
						03 Dearness Allowance	94,416
						55 House rent allowance	26,880
						Total of Vr no 62 - EST:	4,58,496
	79 - MIS	Second	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,317
						Total of Vr no 79 - MIS:	27,317
	81 - MIS	Second	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,270
						Total of Vr no 81 - MIS:	8,270
	83 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	39,15,900
						03 Dearness Allowance	10,96,452
						06 Other Allowances	620
						55 House rent allowance	2,78,280
						Total of Vr no 83 - EST:	52,91,252
	83 - MIS	Second	Voted	No Objection	220201001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,635
						Total of Vr no 83 - MIS:	10,635
	84 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	14,66,200
						03 Dearness Allowance	4,10,536
						06 Other Allowances	160
						55 House rent allowance	1,22,231
						Total of Vr no 84 - EST:	19,99,127
	84 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and	9,202

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 NOVEMBER 2021 **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	84 - MIS	Second	Voted	No Objection	220201001 03 00	Special Services	
						Total of Vr no 84 - MIS:	9,202
	85 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	10,648
						Total of Vr no 85 - MIS:	10,648
	86 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	3,668
						Total of Vr no 86 - MIS:	3,668
	87 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	10,709
						Total of Vr no 87 - MIS:	10,709
	88 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	4,400
						Total of Vr no 88 - MIS:	4,400
	89 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	11,500
						Total of Vr no 89 - MIS:	11,500
	90 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	5,480
						Total of Vr no 90 - MIS:	5,480
	92 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	38,000
						Total of Vr no 92 - MIS:	38,000
	97 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,649
						Total of Vr no 97 - TA:	5,649

Sub Head	04	Not Available	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	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	5,858
						03 Dearness Allowance	1,232
						55 House rent allowance	4,563
						Total of Vr no 50 - EST:	11,653
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	98 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	5,52,420
						03 Dearness Allowance	1,54,560
						06 Other Allowances	80
						55 House rent allowance	48,140
						Total of Vr no 98 - EST:	7,55,200

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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 NOVEMBER 2021 **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	99 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,41,600
						03 Dearness Allowance	39,648
						55 House rent allowance	12,420
						Total of Vr no 99 - EST:	1,93,668

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,50,991
						Total of Vr no 1 - GIA:	64,50,991
	102 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,71,532
						Total of Vr no 102 - GIA:	1,71,532
	103 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,18,750
						Total of Vr no 103 - GIA:	4,18,750
	111 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,33,72,376
						Total of Vr no 111 - GIA:	3,33,72,376
	129 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,08,500
						Total of Vr no 129 - GIA:	1,08,500
	130 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 130 - GIA:	28,000
	131 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,250
						Total of Vr no 131 - GIA:	5,250
	167 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,12,684
						Total of Vr no 167 - GIA:	15,12,684
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,64,322
						Total of Vr no 31 - GIA:	5,64,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	2 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	16,648
						Total of Vr no 2 - GIA:	16,648

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 NOVEMBER 2021 **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	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	19 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,15,14,509
						Total of Vr no 19 - GIA:	1,15,14,509

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	8,080
						Total of Vr no 42 - EST:	1,33,520
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	65,800
						03 Dearness Allowance	18,424
						55 House rent allowance	6,680
						Total of Vr no 43 - EST:	90,904
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	33,213
						03 Dearness Allowance	5,646
						Total of Vr no 45 - EST:	38,859
	47 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	13,310
						Total of Vr no 47 - EST:	13,310
	48 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	41,459
						Total of Vr no 48 - EST:	41,459
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	42 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,36,69,500
						Total of Vr no 42 - GIA:	2,36,69,500
						Total of PRAYAGRAJ-2 (64):	**8,85,98,708**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	240 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,65,00,149
						Total of Vr no 240 - PEN:	4,65,00,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	240 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,65,00,149
						Total of Vr no 240 - PEN:	4,65,00,149

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	32,900
						55 House rent allowance	2,020
						Total of Vr no 48 - EST:	1,52,420
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,98,200
						03 Dearness Allowance	1,11,496
						55 House rent allowance	9,930
						Total of Vr no 49 - EST:	5,19,626

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,39,05,559
						Total of Vr no 1 - GIA:	47,39,05,559
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,18,910

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	19 - GIA					Total of Vr no 19 - GIA:	6,18,910
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	60,841
						Total of Vr no 38 - GIA:	60,841
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,94,31,062
						Total of Vr no 42 - GIA:	3,94,31,062
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,17,10,504
						Total of Vr no 45 - GIA:	4,17,10,504
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,61,086
						Total of Vr no 46 - GIA:	3,61,086
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,53,700
						Total of Vr no 48 - GIA:	53,53,700

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 (`)
45004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,80,037
						Total of Vr no 12 - GIA:	3,80,037
	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,94,593
						Total of Vr no 47 - GIA:	8,94,593

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	20 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,30,000
						Total of Vr no 20 - GIA:	21,30,000
	37 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 37 - GIA:	1,60,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,70,700
						03 Dearness Allowance	2,15,796
						06 Other Allowances	80
						55 House rent allowance	25,520

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 NOVEMBER 2021 **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	3 - EST					Total of Vr no 3 - EST:	10,12,096
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,24,344
						Total of Vr no 38 - EST:	1,24,344
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	39 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	36,576
						Total of Vr no 39 - MIS:	36,576
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,70,800
						03 Dearness Allowance	4,11,824
						06 Other Allowances	560
						55 House rent allowance	37,800
						Total of Vr no 4 - EST:	19,20,984
	40 - MIS	Second	Voted	No Objection	220201104 03 00	16 Payment for Commercial and Special Services	28,350
						Total of Vr no 40 - MIS:	28,350
	41 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,36,551
						Total of Vr no 41 - MIS:	1,36,551
	44 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	95,249
						Total of Vr no 44 - EST:	95,249
	46 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,61,788
						Total of Vr no 46 - EST:	1,61,788

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	22 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	71,13,514
						Total of Vr no 22 - GIA:	71,13,514
	23 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	70,44,226
						Total of Vr no 23 - GIA:	70,44,226
	26 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,03,29,100
						Total of Vr no 26 - GIA:	1,03,29,100
						Total of RAIBAREILLY (45):	**68,67,71,218**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	146 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,87,982
						Total of Vr no 146 - PEN:	62,87,982
	23 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	82,03,006
						Total of Vr no 23 - PEN:	82,03,006

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	146 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	62,87,982
						Total of Vr no 146 - PEN:	62,87,982
	23 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	82,03,006
						Total of Vr no 23 - PEN:	82,03,006

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,22,000
						03 Dearness Allowance	34,160
						06 Other Allowances	800
						55 House rent allowance	4,790
						Total of Vr no 15 - EST:	1,61,750
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	97,100
						03 Dearness Allowance	27,188
						55 House rent allowance	4,810
						Total of Vr no 16 - EST:	1,29,098

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

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	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,45,300
						03 Dearness Allowance	40,684
						55 House rent allowance	3,810
						Total of Vr no 18 - EST:	1,89,794
	53 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	15,840
						Total of Vr no 53 - EST:	15,840
	64 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	37,040
						03 Dearness Allowance	6,277
						55 House rent allowance	6,601
						Total of Vr no 64 - EST:	49,918

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	31 Subsidiary Grant-General (Pay)	59,13,755
						Total of Vr no 12 - GIA:	59,13,755
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,36,568
						Total of Vr no 13 - GIA:	8,36,568
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,91,416
						Total of Vr no 19 - GIA:	44,91,416
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,03,641
						Total of Vr no 23 - GIA:	19,03,641
	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,40,003
						Total of Vr no 26 - GIA:	1,40,003
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,37,291
						Total of Vr no 3 - GIA:	11,37,291
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,52,91,619
						Total of Vr no 4 - GIA:	22,52,91,619
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,03,63,884
						Total of Vr no 5 - GIA:	6,03,63,884

Sub Head	07	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	78,72,996

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 NOVEMBER 2021 **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	7 - GIA					Total of Vr no 7 - GIA:	78,72,996

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	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,56,450
						Total of Vr no 6 - GIA:	12,56,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,46,200
						03 Dearness Allowance	1,52,936
						55 House rent allowance	21,610
						Total of Vr no 17 - EST:	7,20,746
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,85,200
						03 Dearness Allowance	1,07,856
						55 House rent allowance	12,730
						Total of Vr no 19 - EST:	5,05,786
	51 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	65,403
						Total of Vr no 51 - EST:	65,403
	52 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	40,392
						Total of Vr no 52 - EST:	40,392
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	17,632
						03 Dearness Allowance	2,997
						Total of Vr no 54 - EST:	20,629

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	14 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,08,82,500
						Total of Vr no 14 - GIA:	1,08,82,500
	24 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non	86,61,928

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 | **NOVEMBER 2021** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **RAMPUR (17)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	24 - GIA	Second	Voted	No Objection	220201112 01 03	pay)	
						Total of Vr no 24 - GIA:	86,61,928
	25 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,56,31,205
						Total of Vr no 25 - GIA:	1,56,31,205
						Total of RAMPUR (17):	**37,52,92,220**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary 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 (`)
02004354	82 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,35,60,423
						Total of Vr no 82 - PEN:	3,35,60,423

Major Head	2071	Pensions and Other 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 (`)
02004354	82 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,60,423
						Total of Vr no 82 - PEN:	3,35,60,423

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	93 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 93 - EST:	6,908
	94 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,361
						Total of Vr no 94 - EST:	9,361
	95 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	26,312
						Total of Vr no 95 - EST:	26,312
	96 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 96 - 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 (`)
02004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,60,762
						Total of Vr no 14 - GIA:	3,60,762

Sub Head	07	Not Available	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 NOVEMBER 2021 **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	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,74,558
						Total of Vr no 15 - GIA:	6,74,558
	54 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,88,840
						Total of Vr no 54 - GIA:	15,88,840

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	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,96,592
						Total of Vr no 13 - GIA:	24,96,592

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	12 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	93,26,202
						Total of Vr no 12 - GIA:	93,26,202
						Total of SAHARANPUR (02):	**8,16,44,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,65,489
						Total of Vr no 3 - GIA:	22,65,489

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	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,76,451
						Total of Vr no 4 - GIA:	4,76,451

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	13 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	38,91,024
						Total of Vr no 13 - GIA:	38,91,024
	14 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	12,33,239
						Total of Vr no 14 - GIA:	12,33,239

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 (`)
92004354	1 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,19,34,000
						Total of Vr no 1 - GIA:	1,19,34,000
						Total of SAMBHAL (92):	**1,98,00,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	187 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,50,145
						Total of Vr no 187 - PEN:	5,50,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	187 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,50,145
						Total of Vr no 187 - PEN:	5,50,145

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,81,600
						03 Dearness Allowance	50,848
						55 House rent allowance	8,660
						Total of Vr no 13 - EST:	2,41,108
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 16 - 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 (`)
80004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,89,02,655
						Total of Vr no 10 - GIA:	16,89,02,655
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,87,030
						Total of Vr no 15 - GIA:	28,87,030
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,20,118
						Total of Vr no 16 - GIA:	4,20,118
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,15,13,095
						Total of Vr no 22 - GIA:	1,15,13,095

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,61,901
						Total of Vr no 25 - GIA:	1,50,61,901
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,82,43,035
						Total of Vr no 9 - GIA:	3,82,43,035

Sub Head	07	Not Available	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	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,37,609
						Total of Vr no 13 - GIA:	15,37,609
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,13,90,732
						Total of Vr no 14 - GIA:	1,13,90,732

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	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,29,344
						Total of Vr no 17 - GIA:	13,29,344

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 (`)
80004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,77,500
						03 Dearness Allowance	1,61,700
						55 House rent allowance	20,290
						Total of Vr no 14 - EST:	7,59,490
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,76,000
						03 Dearness Allowance	77,280
						55 House rent allowance	7,560
						Total of Vr no 15 - EST:	3,60,840
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,08,000
						03 Dearness Allowance	92,130
						Total of Vr no 23 - EST:	5,00,130
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 24 - 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 | **NOVEMBER 2021** | **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	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	24 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	78,42,000
						Total of Vr no 24 - GIA:	78,42,000
						Total of SANT KABIR NAGAR (80):	**26,21,30,825**

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 NOVEMBER 2021 **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	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	38 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	2,34,171
						Total of Vr no 38 - MIS:	2,34,171
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,800
						03 Dearness Allowance	26,544
						55 House rent allowance	4,420
						Total of Vr no 4 - EST:	1,25,764
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	3,150
						Total of Vr no 5 - EST:	86,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,85,124
						Total of Vr no 10 - GIA:	2,85,124
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,88,25,260
						Total of Vr no 11 - GIA:	3,88,25,260
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,10,882
						Total of Vr no 12 - GIA:	1,31,10,882
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,61,36,929
						Total of Vr no 13 - GIA:	1,61,36,929
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,49,46,695
						Total of Vr no 14 - GIA:	1,49,46,695
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,34,39,634
						Total of Vr no 15 - GIA:	1,34,39,634
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,19,81,303
						Total of Vr no 16 - GIA:	2,19,81,303
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,95,96,270
						Total of Vr no 17 - GIA:	1,95,96,270
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,00,64,355
						Total of Vr no 19 - GIA:	4,00,64,355
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,11,52,568
						Total of Vr no 20 - GIA:	2,11,52,568

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 NOVEMBER 2021 **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	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,71,014
						Total of Vr no 37 - GIA:	3,71,014
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,96,02,472
						Total of Vr no 4 - GIA:	1,96,02,472
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,58,353
						Total of Vr no 5 - GIA:	61,58,353
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,76,65,496
						Total of Vr no 6 - GIA:	3,76,65,496
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,26,20,667
						Total of Vr no 7 - GIA:	2,26,20,667
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,37,900
						Total of Vr no 8 - GIA:	12,37,900
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,34,298
						Total of Vr no 9 - GIA:	4,34,298

Sub Head	07	Not Available	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	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,82,937
						Total of Vr no 18 - GIA:	27,82,937

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	37,009
						03 Dearness Allowance	5,278
						55 House rent allowance	686
						Total of Vr no 27 - EST:	42,973
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	73,703
						03 Dearness Allowance	12,530
						55 House rent allowance	2,895
						Total of Vr no 28 - EST:	89,128
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	66,026
						03 Dearness Allowance	11,224
						55 House rent allowance	2,594
						Total of Vr no 29 - EST:	79,844

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 33 - EST:	27,632
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,87,800
						03 Dearness Allowance	80,584
						55 House rent allowance	8,880
						Total of Vr no 6 - EST:	3,77,264
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	95,200
						03 Dearness Allowance	26,656
						55 House rent allowance	3,740
						Total of Vr no 7 - EST:	1,25,596
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	53,092
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,45,200
						03 Dearness Allowance	96,656
						06 Other Allowances	140
						55 House rent allowance	12,550
						Total of Vr no 9 - EST:	4,54,546

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	29 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	28,45,500
						Total of Vr no 29 - GIA:	28,45,500
	30 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	29,13,000
						Total of Vr no 30 - GIA:	29,13,000
						Total of SANT RAVIDAS NAGAR (72):	**29,78,94,649**

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 NOVEMBER 2021 **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	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	3,150
						Total of Vr no 28 - EST:	86,350
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,98,600
						03 Dearness Allowance	83,608
						55 House rent allowance	11,540
						Total of Vr no 37 - EST:	3,93,748

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,77,42,457
						Total of Vr no 10 - GIA:	11,77,42,457
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,92,510
						Total of Vr no 13 - GIA:	20,92,510
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,35,964
						Total of Vr no 19 - GIA:	71,35,964
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,01,81,052
						Total of Vr no 20 - GIA:	3,01,81,052
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,47,561
						Total of Vr no 24 - GIA:	46,47,561
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,73,779
						Total of Vr no 5 - GIA:	8,73,779
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,53,16,663
						Total of Vr no 8 - GIA:	29,53,16,663

Sub Head	07	Not Available	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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,12,28,151
						Total of Vr no 6 - GIA:	1,12,28,151
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,24,738
						Total of Vr no 7 - GIA:	25,24,738

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 NOVEMBER 2021 **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	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	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	14,00,000
						Total of Vr no 9 - GIA:	14,00,000

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 (`)
15004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,74,748
						03 Dearness Allowance	4,12,762
						55 House rent allowance	53,600
						Total of Vr no 4 - EST:	19,41,110
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	64,740
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	84,864
						Total of Vr no 9 - EST:	84,864

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	23 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	1,64,70,306
						Total of Vr no 23 - GIA:	1,64,70,306

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	14 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,57,79,700
						Total of Vr no 14 - GIA:	1,57,79,700
						Total of SHAHJAHANPUR (15):	**50,80,46,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	9 - EST	First	Voted	No Objection	220201001 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	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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)	75,988
						Total of Vr no 10 - GIA:	75,988
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 11 - GIA:	34,540
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,00,696
						Total of Vr no 12 - GIA:	25,00,696
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,62,793
						Total of Vr no 18 - GIA:	31,62,793
	20 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,46,718
						Total of Vr no 20 - GIA:	1,46,718
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,03,007
						Total of Vr no 21 - GIA:	2,03,007
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,53,924
						Total of Vr no 4 - GIA:	11,53,924
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,08,600
						Total of Vr no 5 - GIA:	31,08,600
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,66,488
						Total of Vr no 6 - GIA:	26,66,488
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,45,432
						Total of Vr no 7 - GIA:	24,45,432
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,38,192
						Total of Vr no 8 - GIA:	22,38,192
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 9 - GIA:	96,712

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	19 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	18,28,187
						Total of Vr no 19 - GIA:	18,28,187

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	14 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	53,12,080
						Total of Vr no 14 - GIA:	53,12,080
						Total of SHAMLI (91):	**2,49,80,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	41 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	3,150
						Total of Vr no 41 - EST:	86,350
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,01,200
						03 Dearness Allowance	56,336
						06 Other Allowances	40
						55 House rent allowance	8,150
						Total of Vr no 5 - EST:	2,65,726
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,26,900
						03 Dearness Allowance	35,532
						06 Other Allowances	40
						55 House rent allowance	5,340
						Total of Vr no 61 - EST:	1,67,812
	62 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	3,150
						Total of Vr no 62 - EST:	86,350
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 65 - 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 (`)
67004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,79,737
						Total of Vr no 10 - GIA:	28,79,737
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,07,640
						Total of Vr no 20 - GIA:	26,07,640
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,45,040
						Total of Vr no 30 - GIA:	7,45,040
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,66,758
						Total of Vr no 32 - GIA:	40,66,758
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,69,44,334
						Total of Vr no 33 - GIA:	1,69,44,334
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,52,258

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	38 - GIA					Total of Vr no 38 - GIA:	31,52,258
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,33,544
						Total of Vr no 47 - GIA:	20,33,544
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,67,77,745
						Total of Vr no 8 - GIA:	9,67,77,745
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,81,02,527
						Total of Vr no 9 - GIA:	28,81,02,527

Sub Head	07	Not Available	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	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,98,630
						Total of Vr no 12 - GIA:	77,98,630
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,61,762
						Total of Vr no 24 - GIA:	2,61,762

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	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	41,70,000
						Total of Vr no 11 - GIA:	41,70,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,96,900
						03 Dearness Allowance	2,23,132
						06 Other Allowances	200
						55 House rent allowance	26,360
						Total of Vr no 1 - EST:	10,46,592
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,42,200
						03 Dearness Allowance	1,51,816
						06 Other Allowances	40
						55 House rent allowance	14,710
						Total of Vr no 2 - EST:	7,08,766
	4 - EST	First	Voted	No Objection	220201104 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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	11,648
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	54,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	14 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,90,94,790
						Total of Vr no 14 - GIA:	1,90,94,790
	28 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	8,63,730
						Total of Vr no 28 - GIA:	8,63,730

Total of SIDDHARTH NAGAR (67):	45,19,42,631

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 NOVEMBER 2021 **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	03 Dearness Allowance	35,376
						Total of Vr no 128 - EST:	35,376
	129 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,065
						Total of Vr no 129 - EST:	10,065
	131 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 131 - EST:	13,816
	132 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,448
						Total of Vr no 132 - EST:	41,448
	147 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,21,600
						03 Dearness Allowance	90,048
						06 Other Allowances	40
						55 House rent allowance	13,050
						Total of Vr no 147 - EST:	4,24,738
	148 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	91,500
						03 Dearness Allowance	25,620
						06 Other Allowances	40
						55 House rent allowance	1,160
						Total of Vr no 148 - EST:	1,18,320

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,18,545
						Total of Vr no 19 - GIA:	14,18,545
	2 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	92,150
						Total of Vr no 2 - GIA:	92,150
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,68,49,567
						Total of Vr no 22 - GIA:	1,68,49,567
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,81,594
						Total of Vr no 27 - GIA:	71,81,594
	30 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,850
						Total of Vr no 30 - GIA:	5,850
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,69,21,418
						Total of Vr no 6 - GIA:	71,69,21,418
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,00,82,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	7 - GIA					Total of Vr no 7 - GIA:	2,00,82,733
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,54,24,400
						Total of Vr no 8 - GIA:	5,54,24,400

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,23,862
						Total of Vr no 24 - GIA:	3,23,862
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,29,533
						Total of Vr no 25 - GIA:	17,29,533
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,13,848
						Total of Vr no 26 - GIA:	21,13,848

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	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,11,66,086
						Total of Vr no 5 - GIA:	1,11,66,086

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	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	122 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,61,800
						03 Dearness Allowance	4,854
						55 House rent allowance	2,520
						Total of Vr no 122 - EST:	1,69,174
	123 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	65,010
						03 Dearness Allowance	10,401
						55 House rent allowance	3,150
						Total of Vr no 123 - EST:	78,561
	124 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	80,010
						03 Dearness Allowance	95,212
						55 House rent allowance	9,450
						56 City compensatory allowances	900
						Total of Vr no 124 - EST:	1,85,572

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 NOVEMBER 2021 **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	125 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	92,390
						03 Dearness Allowance	1,03,154
						Total of Vr no 125 - EST:	1,95,544
	136 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	81,873
						Total of Vr no 136 - EST:	81,873
	137 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,34,321
						Total of Vr no 137 - EST:	1,34,321
	138 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 138 - EST:	20,724
	139 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	96,712
						Total of Vr no 139 - EST:	96,712
	140 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	20,042
						Total of Vr no 140 - EST:	20,042

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	10 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	3,01,89,900
						Total of Vr no 10 - GIA:	3,01,89,900
						Total of SITAPUR (46):	**86,51,25,772**

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 NOVEMBER 2021 **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	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,39,269
						Total of Vr no 10 - GIA:	11,39,269
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,34,48,536
						Total of Vr no 11 - GIA:	3,34,48,536
	14 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	33,000
						Total of Vr no 14 - GIA:	33,000

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 (`)
69004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,18,500
						03 Dearness Allowance	2,29,180
						06 Other Allowances	400
						55 House rent allowance	28,670
						Total of Vr no 8 - EST:	10,76,750
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,64,100
						03 Dearness Allowance	1,04,748
						55 House rent allowance	12,730
						Total of Vr no 9 - EST:	4,81,578

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	17 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	82,93,707
						Total of Vr no 17 - GIA:	82,93,707

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	6 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	97,46,400

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	NOVEMBER 2021	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	6 - GIA					Total of Vr no 6 - GIA:	97,46,400
						Total of SONBHADRA (69):	**5,42,88,320**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	83 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	47,27,305
						Total of Vr no 83 - PEN:	47,27,305
	84 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	47,40,965
						Total of Vr no 84 - PEN:	47,40,965
	85 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,65,480
						Total of Vr no 85 - PEN:	44,65,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	83 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	47,27,305
						Total of Vr no 83 - PEN:	47,27,305
	84 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	47,40,965
						Total of Vr no 84 - PEN:	47,40,965
	85 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	44,65,480
						Total of Vr no 85 - PEN:	44,65,480

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	41 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,616
						Total of Vr no 41 - EST:	11,616
	42 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,311
						Total of Vr no 42 - EST:	3,311
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						55 House rent allowance	3,780
						Total of Vr no 43 - EST:	1,38,948

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,74,511
						Total of Vr no 10 - GIA:	40,74,511
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,75,748
						Total of Vr no 11 - GIA:	11,75,748
	12 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	97,368
						Total of Vr no 12 - GIA:	97,368
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,80,901
						Total of Vr no 9 - GIA:	10,80,901

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	13 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	79,20,186
						Total of Vr no 13 - GIA:	79,20,186
	14 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	22,31,884
						Total of Vr no 14 - GIA:	22,31,884

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	8 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	85,46,100
						Total of Vr no 8 - GIA:	85,46,100
						Total of SRAVASTI (85):	**5,31,48,073**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	28 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	13,816
						Total of Vr no 28 - 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 (`)
52004354	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,60,017
						Total of Vr no 38 - GIA:	2,60,017
	50 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	25,158
						Total of Vr no 50 - GIA:	25,158
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,84,99,942
						Total of Vr no 51 - GIA:	1,84,99,942
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,14,14,800
						Total of Vr no 52 - GIA:	2,14,14,800
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,51,38,212
						Total of Vr no 53 - GIA:	2,51,38,212
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,465
						Total of Vr no 54 - GIA:	64,465

Sub Head	07	Not Available	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	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,099
						Total of Vr no 23 - GIA:	24,099
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,729
						Total of Vr no 24 - GIA:	23,729
	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,889
						Total of Vr no 25 - GIA:	28,889
	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,08,185
						Total of Vr no 55 - GIA:	1,08,185
	56 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,259
						Total of Vr no 56 - GIA:	26,259

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 NOVEMBER 2021 **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	22 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	38,07,003
						Total of Vr no 22 - GIA:	38,07,003

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 32 - EST:	48,356
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	36 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	53,04,996
						Total of Vr no 36 - GIA:	53,04,996
	37 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	16,81,392
						Total of Vr no 37 - GIA:	16,81,392

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 (`)
52004354	20 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,73,23,800
						Total of Vr no 20 - GIA:	1,73,23,800
	41 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	1,37,41,612
						Total of Vr no 41 - GIA:	1,37,41,612
	42 - GIA	Second	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	2,17,63,452

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	NOVEMBER 2021	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	42 - GIA					Total of Vr no 42 - GIA:	2,17,63,452
						Total of SULTANPUR (52):	**12,93,74,170**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	164 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,91,52,751
						Total of Vr no 164 - PEN:	44,91,52,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	164 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,91,52,751
						Total of Vr no 164 - PEN:	44,91,52,751

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	84 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	34,540
						Total of Vr no 84 - EST:	34,540
	85 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	52,272
						Total of Vr no 86 - EST:	52,272
	87 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,143
						Total of Vr no 87 - EST:	11,143

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	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	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,92,046
						Total of Vr no 12 - GIA:	38,92,046
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,23,830
						Total of Vr no 15 - GIA:	1,02,23,830
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,16,361
						Total of Vr no 18 - GIA:	3,16,361

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,92,700
						03 Dearness Allowance	4,17,956
						55 House rent allowance	48,200
						Total of Vr no 6 - EST:	19,58,856
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,43,900
						03 Dearness Allowance	96,292
						55 House rent allowance	9,870
						Total of Vr no 7 - EST:	4,50,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	4 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	60,32,200
						Total of Vr no 4 - GIA:	60,32,200
	5 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	27,69,000
						Total of Vr no 5 - GIA:	27,69,000
	6 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	52,46,150
						Total of Vr no 6 - GIA:	52,46,150
	7 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	63,41,133
						Total of Vr no 7 - GIA:	63,41,133
						Total of UNNAO (44):	**93,56,40,003**

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 NOVEMBER 2021 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	338 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,00,00,000
						Total of Vr no 338 - PEN:	25,00,00,000

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 (`)
27004354	338 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,00,00,000
						Total of Vr no 338 - PEN:	25,00,00,000

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 (`)
27004354	50 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,632
						Total of Vr no 50 - 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 (`)
27004354	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,91,95,402
						Total of Vr no 55 - GIA:	3,91,95,402
	67 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,34,565
						Total of Vr no 67 - GIA:	10,34,565
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,40,71,173
						Total of Vr no 77 - GIA:	1,40,71,173

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	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 NOVEMBER 2021 **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	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	96,712
						Total of Vr no 49 - EST:	96,712
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,000
						03 Dearness Allowance	1,870
						Total of Vr no 51 - EST:	12,870
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,13,000
						03 Dearness Allowance	1,15,640
						06 Other Allowances	40
						55 House rent allowance	35,140
						Total of Vr no 65 - EST:	5,63,820
	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,25,000
						03 Dearness Allowance	35,000
						55 House rent allowance	11,360
						Total of Vr no 66 - EST:	1,71,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	National Programme of Mid Day Meals in Schools
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	101 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	16,51,737
						Total of Vr no 101 - GIA:	16,51,737
	102 - GIA	Second	Voted	No Objection	220201112 01 02	20 Subsidiary Grant-General (non pay)	52,11,431
						Total of Vr no 102 - GIA:	52,11,431

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	68 - GIA	First	Voted	No Objection	220201112 01 03	20 Subsidiary Grant-General (non pay)	82,27,500
						Total of Vr no 68 - GIA:	82,27,500
						Total of VARANASI (27):	**57,02,64,202**
						Grand Total:	**21,05,44,47,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	0		1,91,24,511		1,91,24,511	0	
	AURAIYA (81)	75,09,086		0		75,09,086	0	
	AZAMGARH (34)	0		3,84,44,367		3,84,44,367	0	
	BADAUN (13)	7,27,62,372		0		7,27,62,372	0	
	BALRAMPUR (79)	0		1,46,37,606		1,46,37,606	0	
	BAREILLY (11)	0		2,84,36,086		2,84,36,086	0	
	BASTI (33)	0		1,23,26,576		1,23,26,576	0	
	BIJNORE (12)	0		2,82,43,358		2,82,43,358	0	
	CHANDAULI (77)	0		2,79,06,638		2,79,06,638	0	
	CHATRAPATI S M NAGAR (89)	0		17,28,447		17,28,447	0	
	CHITRAKOOT (87)	0		59,05,819		59,05,819	0	
	ETAWAH (19)	0		2,19,91,322		2,19,91,322	0	
	GAUTAM BUDHA NAGAR (76)	0		2,91,13,943		2,91,13,943	0	
	GAZIPUR (30)	0		1,15,67,701		1,15,67,701	0	
	GORAKHPUR (32)	0		4,66,49,322		4,66,49,322	0	
	HAPUR (90)	0		3,00,00,000		3,00,00,000	0	
	KANPUR NAGAR (20)	0		16,80,00,000		16,80,00,000	0	
	KHERI (48)	0		2,15,87,824		2,15,87,824	0	
	LUCKNOW (43)	2,09,91,334		0		2,09,91,334	0	
	MUZAFFARNAGAR (03)	0		1,35,28,416		1,35,28,416	0	
	PRATAPGARH (53)	0		3,06,25,003		3,06,25,003	0	
	RAIBAREILLY (45)	0		4,65,00,149		4,65,00,149	0	
	RAMPUR (17)	82,03,006		62,87,982		1,44,90,988	0	
	SAHARANPUR (02)	3,35,60,423		0		3,35,60,423	0	
	SANT KABIR NAGAR (80)	0		5,50,145		5,50,145	0	
	SRAVASTI (85)	0		1,39,33,750		1,39,33,750	0	
	UNNAO (44)	0		44,91,52,751		44,91,52,751	0	
	VARANASI (27)	0		25,00,00,000		25,00,00,000	0	
	Total of Mj Hd 2071:	**14,30,26,221**	**0**	**********	**0**	**1,45,92,67,937**	**0**	
2202	AGRA (08)	60,38,44,383		2,04,942		60,40,49,325	0	
	ALIGARH (06)	51,36,63,802		2,14,67,155		53,51,30,957	0	
	AMBEDKAR NAGAR (74)	45,57,18,833		9,11,454		45,66,30,287	0	
	AURAIYA (81)	1,43,05,837		0		1,43,05,837	0	
	AZAMGARH (34)	84,99,45,868		97,141		85,00,43,009	0	
	BADAUN (13)	2,42,41,223		20,26,055		2,62,67,278	0	
	BAGPAT (83)	3,88,85,779		1,81,47,292		5,70,33,071	0	
	BAHRAICH (51)	56,84,45,865		85,94,846		57,70,40,711	0	
	BALLIA (31)	59,93,69,516		69,93,118		60,63,62,634	0	
	BALRAMPUR (79)	34,24,31,028		53,372		34,24,84,400	0	
	BANDA (26)	1,47,02,151		1,17,54,804		2,64,56,955	0	
	BARABANKY (54)	73,16,43,891		14,38,889		73,30,82,780	0	
	BAREILLY (11)	3,31,59,323		1,12,06,290		4,43,65,613	40,58,736	Missing vchr
	BASTI (33)	2,16,77,134		51,88,932		2,68,66,066	0	
	BIJNORE (12)	2,22,91,539		2,69,13,360		4,92,04,899	0	
	BULANDSHAHAR (05)	50,59,69,322		2,93,11,386		53,52,80,708	0	
	CHANDAULI (77)	3,17,39,769		1,40,67,200		4,58,06,969	0	
	CHATRAPATI S M NAGAR (89)	26,73,91,660		3,41,09,617		30,15,01,277	0	
	CHITRAKOOT (87)	1,35,74,904		11,37,80,481		12,73,55,385	0	
	DEORIA (35)	53,25,89,962		5,59,09,804		58,84,99,766	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

S U 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	ETAH (10)	31,50,77,294	36,62,580	31,87,39,874	0	
	ETAWAH (19)	2,40,78,956	2,72,55,604	5,13,34,560	0	
	FAIZABAD (49)	18,60,13,698	2,00,70,530	20,60,84,228	0	
	FATEHGARH (18)	6,26,85,912	13,11,790	6,39,97,702	0	
	FATEHPUR (21)	9,54,78,038	23,07,45,907	32,62,23,945	30,18,796	Missing vchr
	FIROZABAD (68)	40,86,67,077	17,35,538	41,04,02,615	0	
	GAUTAM BUDHA NAGAR (76)	1,89,19,244	7,09,485	1,96,28,729	0	
	GAZIPUR (30)	58,76,27,295	51,88,262	59,28,15,557	0	
	GHAZIABAD (59)	97,350	2,24,674	3,22,024	0	
	GONDA (50)	57,24,98,620	8,56,90,936	65,81,89,556	0	
	GORAKHPUR (32)	67,90,27,396	81,51,999	68,71,79,395	0	
	HAMIRPUR (25)	1,64,33,743	77,17,179	2,41,50,922	0	
	HAPUR (90)	2,71,22,358	46,72,511	3,17,94,869	0	
	HARDOI (47)	2,63,93,870	29,56,126	2,93,49,996	0	
	HATHRAS (78)	29,06,66,822	1,00,23,165	30,06,89,987	0	
	JALAUN (24)	2,99,88,729	3,21,19,597	6,21,08,326	0	
	JAUNPUR (29)	89,96,14,212	1,03,38,086	90,99,52,298	0	
	JHANSI (23)	3,16,55,176	35,48,659	3,52,03,835	0	
	JYOTIBA FULLE NAGAR (86)	90,34,918	0	90,34,918	0	
	KANNAUJ (84)	2,44,39,903	90,46,612	3,34,86,515	0	
	KANPUR DEHAT (62)	39,03,60,668	38,85,274	39,42,45,942	0	
	KANPUR NAGAR (20)	1,03,88,424	30,70,654	1,34,59,078	0	
	KANSHIRAM NAGAR (88)	23,75,83,263	0	23,75,83,263	0	
	KAUSHAMBI (82)	32,89,12,654	2,91,43,337	35,80,55,991	0	
	KHERI (48)	58,33,15,239	1,64,55,361	59,97,70,600	0	
	LALITPUR (58)	17,25,27,149	0	17,25,27,149	0	
	LUCKNOW (43)	75,05,841	2,88,14,613	3,63,20,454	0	
	LUCKNOW-2 (60)	8,84,64,735	55,38,474	9,40,03,209	0	
	MAHARAJGANJ (70)	2,73,57,625	22,29,392	2,95,87,017	0	
	MAHOBA (71)	0	60,04,881	60,04,881	59,90,405	Missing vchr
	MAINPURI (09)	1,62,38,639	9,90,126	1,72,28,765	0	
	MATHURA (07)	2,21,32,943	4,24,40,805	6,45,73,748	0	
	MAU (66)	1,25,72,114	41,29,73,950	42,55,46,064	0	
	MEERUT (04)	36,14,53,987	1,13,39,802	37,27,93,789	0	
	MIRZAPUR (28)	1,20,35,430	78,82,051	1,99,17,481	0	
	MORADABAD (14)	2,27,964	85,74,550	88,02,514	0	
	MUZAFFARNAGAR (03)	57,39,000	7,06,06,489	7,63,45,489	0	
	PADRAUNA (73)	2,39,58,874	33,43,156	2,73,02,030	0	
	PILIBHIT (16)	4,48,85,990	16,54,660	4,65,40,650	0	
	PRATAPGARH (53)	2,32,57,328	50,22,103	2,82,79,431	0	
	PRAYAGRAJ-2 (64)	4,34,13,342	4,51,85,366	8,85,98,708	0	
	RAIBAREILLY (45)	50,45,23,506	8,92,47,414	59,37,70,920	0	
	RAMPUR (17)	31,52,89,869	3,10,20,375	34,63,10,244	0	
	SAHARANPUR (02)	1,28,58,114	16,65,961	1,45,24,075	0	
	SAMBHAL (92)	1,46,75,940	51,24,263	1,98,00,203	0	
	SANT KABIR NAGAR (80)	24,54,47,780	1,55,82,755	26,10,30,535	0	
	SANT RAVIDAS NAGAR (72)	29,70,22,255	8,72,394	29,78,94,649	0	
	SHAHJAHANPUR (15)	44,91,31,608	5,89,14,981	50,80,46,589	0	
	SHAMLI (91)	2,28,02,353	21,77,912	2,49,80,265	0	
	SIDDHARTH NAGAR (67)	42,35,93,411	2,83,49,220	45,19,42,631	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	SITAPUR (46)	83,59,24,083		2,92,01,689		86,51,25,772	0	
	SONBHADRA (69)	1,13,73,808		4,29,14,512		5,42,88,320	0	
	SRAVASTI (85)	96,27,001		1,56,53,572		2,52,80,573	0	
	SULTANPUR (52)	2,12,35,152		10,81,39,018		12,93,74,170	0	
	UNNAO (44)	2,27,97,401		1,45,37,100		3,73,34,501	0	
	VARANASI (27)	4,85,81,811		2,16,82,391		7,02,64,202	0	
	Total of Mj Hd 2202:	**********	0	**********	0	**********	1,30,67,937	
	Grand Total:	**********	0	**********	0	**********	1,30,67,937	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	371 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,944
						Total of Vr no 371 - PEN:	4,944
	522 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,02,024
						Total of Vr no 522 - PEN:	76,02,024

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	371 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,944
						Total of Vr no 371 - PEN:	4,944
	522 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	76,02,024
						Total of Vr no 522 - PEN:	76,02,024

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	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,35,204
						Total of Vr no 12 - GIA:	4,35,204
	39 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	36,55,076
						Total of Vr no 39 - GIA:	36,55,076

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,49,352
						Total of Vr no 13 - GIA:	6,49,352
	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	45,09,278
						Total of Vr no 40 - GIA:	45,09,278

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	63 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	68 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	96 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,03,000
						03 Dearness Allowance	56,840
						55 House rent allowance	12,900
						Total of Vr no 96 - EST:	2,72,740
	97 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	6,300
						Total of Vr no 97 - EST:	92,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	110 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,30,800
						03 Dearness Allowance	36,624
						06 Other Allowances	20
						55 House rent allowance	9,240
						Total of Vr no 110 - EST:	1,76,684
	111 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	3,340
						Total of Vr no 111 - EST:	45,452
	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	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 69 - EST:	62,172
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 70 - EST:	27,632
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 71 - EST:	62,172
	72 - 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 NOVEMBER 2021 **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	72 - EST					Total of Vr no 72 - EST:	13,816
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 73 - EST:	20,724
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,000
						03 Dearness Allowance	1,680
						55 House rent allowance	733
						Total of Vr no 84 - EST:	8,413
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,72,100
						03 Dearness Allowance	1,32,188
						06 Other Allowances	140
						55 House rent allowance	39,160
						Total of Vr no 94 - EST:	6,43,588
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	40,800
						03 Dearness Allowance	11,424
						55 House rent allowance	4,400
						Total of Vr no 95 - EST:	56,624

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,65,000
						03 Dearness Allowance	1,02,200
						06 Other Allowances	400
						55 House rent allowance	35,520
						Total of Vr no 10 - EST:	5,03,120
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	1,21,500
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,30,200
						03 Dearness Allowance	1,20,456
						55 House rent allowance	41,040
						Total of Vr no 12 - EST:	5,91,696

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	6,300
						Total of Vr no 13 - EST:	1,11,772
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,11,500
						03 Dearness Allowance	87,220
						55 House rent allowance	30,000
						Total of Vr no 14 - EST:	4,28,720
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,400
						03 Dearness Allowance	45,192
						55 House rent allowance	3,970
						Total of Vr no 15 - EST:	2,10,562
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,76,700
						03 Dearness Allowance	1,05,476
						55 House rent allowance	11,840
						Total of Vr no 16 - EST:	4,94,016
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	6,300
						Total of Vr no 17 - EST:	1,14,972
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,58,800
						03 Dearness Allowance	1,00,464
						06 Other Allowances	400
						55 House rent allowance	33,120
						Total of Vr no 18 - EST:	4,92,784
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 19 - EST:	1,07,572
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,01,400
						03 Dearness Allowance	1,12,392
						55 House rent allowance	41,040
						Total of Vr no 20 - EST:	5,54,832
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 21 - EST:	1,10,772
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,48,555
						03 Dearness Allowance	69,595
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	22 - EST					Total of Vr no 22 - EST:	3,27,350
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,63,600
						03 Dearness Allowance	45,808
						55 House rent allowance	3,970
						Total of Vr no 23 - EST:	2,13,378
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,87,600
						03 Dearness Allowance	52,528
						55 House rent allowance	6,320
						Total of Vr no 24 - EST:	2,46,448
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	6,300
						Total of Vr no 25 - EST:	1,05,756
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,64,333
						03 Dearness Allowance	1,02,013
						55 House rent allowance	35,520
						Total of Vr no 26 - EST:	5,01,866
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,67,600
						03 Dearness Allowance	74,928
						55 House rent allowance	10,000
						Total of Vr no 27 - EST:	3,52,528
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,55,200
						03 Dearness Allowance	99,456
						55 House rent allowance	11,840
						Total of Vr no 28 - EST:	4,66,496
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,58,474
						03 Dearness Allowance	72,373
						55 House rent allowance	9,110
						Total of Vr no 29 - EST:	3,39,957
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,64,900
						03 Dearness Allowance	46,172
						55 House rent allowance	12,600
						Total of Vr no 3 - EST:	2,23,672
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,55,400
						03 Dearness Allowance	43,512
						55 House rent allowance	12,600
						Total of Vr no 30 - EST:	2,11,512
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,08,526
						03 Dearness Allowance	86,387
						55 House rent allowance	32,671

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	31 - EST					Total of Vr no 31 - EST:	4,27,584
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,34,500
						03 Dearness Allowance	65,660
						06 Other Allowances	750
						55 House rent allowance	6,070
						Total of Vr no 32 - EST:	3,06,980
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,71,619
						03 Dearness Allowance	76,053
						55 House rent allowance	9,288
						Total of Vr no 33 - EST:	3,56,960
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,100
						03 Dearness Allowance	42,588
						55 House rent allowance	3,970
						Total of Vr no 34 - EST:	1,98,658
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,47,674
						03 Dearness Allowance	41,349
						55 House rent allowance	5,430
						Total of Vr no 35 - EST:	1,94,453
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,07,572
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,58,474
						03 Dearness Allowance	72,373
						55 House rent allowance	9,110
						Total of Vr no 37 - EST:	3,39,957
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	1,04,500
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,16,687
						03 Dearness Allowance	60,672
						55 House rent allowance	7,835
						Total of Vr no 39 - EST:	2,85,194
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,04,000
						03 Dearness Allowance	85,120
						55 House rent allowance	30,000
						Total of Vr no 4 - EST:	4,19,120
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,79,948
						03 Dearness Allowance	50,386
						55 House rent allowance	6,380

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	40 - EST					Total of Vr no 40 - EST:	2,36,714
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	1,870
						Total of Vr no 41 - EST:	94,158
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,10,977
						03 Dearness Allowance	59,074
						55 House rent allowance	7,151
						Total of Vr no 42 - EST:	2,77,202
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	1,870
						Total of Vr no 43 - EST:	94,158
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,41,800
						03 Dearness Allowance	67,704
						55 House rent allowance	8,160
						Total of Vr no 44 - EST:	3,17,664
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,00,400
						03 Dearness Allowance	56,112
						55 House rent allowance	11,740
						Total of Vr no 45 - EST:	2,68,252
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,94,900
						03 Dearness Allowance	82,572
						55 House rent allowance	27,600
						Total of Vr no 46 - EST:	4,05,072
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 47 - EST:	1,10,772
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,48,813
						03 Dearness Allowance	41,668
						55 House rent allowance	5,845
						Total of Vr no 48 - EST:	1,96,326
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 5 - EST:	1,10,772
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,10,000
						03 Dearness Allowance	1,14,800
						55 House rent allowance	13,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	6 - EST					Total of Vr no 6 - EST:	5,38,480
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 7 - EST:	1,17,300
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,33,700
						03 Dearness Allowance	1,21,436
						55 House rent allowance	13,680
						Total of Vr no 8 - EST:	5,68,816
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,68,800
						03 Dearness Allowance	47,264
						55 House rent allowance	11,920
						Total of Vr no 9 - EST:	2,27,984

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,53,100
						03 Dearness Allowance	3,22,868
						06 Other Allowances	240
						55 House rent allowance	86,180
						Total of Vr no 100 - EST:	15,62,388
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,61,400
						03 Dearness Allowance	1,85,192
						06 Other Allowances	40
						55 House rent allowance	59,380
						Total of Vr no 101 - EST:	9,06,012
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,81,400
						03 Dearness Allowance	2,18,792
						06 Other Allowances	540
						55 House rent allowance	58,240
						Total of Vr no 102 - EST:	10,58,972
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,45,300
						03 Dearness Allowance	1,24,684
						55 House rent allowance	40,220
						Total of Vr no 103 - EST:	6,10,204
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,500
						03 Dearness Allowance	78,820
						55 House rent allowance	7,370
						Total of Vr no 104 - EST:	3,67,690

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 NOVEMBER 2021 **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	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,500
						03 Dearness Allowance	50,260
						55 House rent allowance	6,250
						Total of Vr no 105 - EST:	2,36,010
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	51,884
						06 Other Allowances	840
						55 House rent allowance	4,540
						Total of Vr no 106 - EST:	2,42,564
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,48,219
						03 Dearness Allowance	1,53,272
						55 House rent allowance	17,620
						Total of Vr no 107 - EST:	7,19,111
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,49,600
						03 Dearness Allowance	1,25,888
						55 House rent allowance	35,520
						Total of Vr no 108 - EST:	6,11,008
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,41,400
						03 Dearness Allowance	1,79,592
						55 House rent allowance	38,840
						Total of Vr no 109 - EST:	8,59,832
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,900
						03 Dearness Allowance	57,092
						55 House rent allowance	15,960
						Total of Vr no 112 - EST:	2,76,952
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,06,600
						03 Dearness Allowance	1,69,848
						55 House rent allowance	57,800
						Total of Vr no 113 - EST:	8,34,248
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	63,700
						03 Dearness Allowance	10,829
						06 Other Allowances	40
						55 House rent allowance	1,600
						Total of Vr no 52 - EST:	76,169
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 61 - EST:	69,080
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 62 - EST:	55,264
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 66 - 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 NOVEMBER 2021 **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	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 67 - EST:	69,080
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 74 - EST:	1,31,252
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 75 - EST:	75,988
	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	75,988
						Total of Vr no 77 - EST:	75,988
	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
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 80 - EST:	27,632
	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	6,908
						Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 83 - EST:	34,540
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,952
						Total of Vr no 87 - EST:	3,03,952
	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	41,448
						Total of Vr no 89 - EST:	41,448
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,53,500
						03 Dearness Allowance	4,90,980
						06 Other Allowances	170
						55 House rent allowance	1,41,860
						Total of Vr no 98 - EST:	23,86,510
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,09,500
						03 Dearness Allowance	3,10,660
						55 House rent allowance	98,100
						Total of Vr no 99 - EST:	15,18,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,03,780
						Total of Vr no 11 - GIA:	1,06,03,780
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,71,658
						Total of Vr no 21 - GIA:	12,71,658
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,34,571
						Total of Vr no 35 - GIA:	4,34,571
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,61,85,289
						Total of Vr no 38 - GIA:	11,61,85,289

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 14 - GIA:	13,816
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,01,100
						Total of Vr no 41 - GIA:	2,01,100

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 (`)
08004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,169
						Total of Vr no 1 - MIS:	2,169
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,33,100
						03 Dearness Allowance	93,268
						06 Other Allowances	60
						55 House rent allowance	23,540
						Total of Vr no 10 - EST:	4,49,968
	10 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	19,811
						Total of Vr no 10 - MIS:	19,811
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,400
						03 Dearness Allowance	40,992
						55 House rent allowance	14,140

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 NOVEMBER 2021 **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	11 - EST					Total of Vr no 11 - EST:	2,01,532
	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,186
						Total of Vr no 11 - MIS:	4,186
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,21,900
						03 Dearness Allowance	1,18,132
						06 Other Allowances	120
						55 House rent allowance	39,740
						Total of Vr no 12 - EST:	5,79,892
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	38,024
						Total of Vr no 12 - MIS:	38,024
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,34,300
						03 Dearness Allowance	37,604
						55 House rent allowance	12,960
						Total of Vr no 13 - EST:	1,84,864
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	29,033
						Total of Vr no 13 - MIS:	29,033
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,45,000
						03 Dearness Allowance	96,600
						55 House rent allowance	28,340
						Total of Vr no 14 - EST:	4,69,940
	14 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	9,345
						Total of Vr no 14 - MIS:	9,345
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,75,900
						03 Dearness Allowance	49,252
						55 House rent allowance	16,660
						Total of Vr no 15 - EST:	2,41,812
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,023
						Total of Vr no 15 - MIS:	1,023
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,400
						03 Dearness Allowance	672
						55 House rent allowance	293
						Total of Vr no 16 - EST:	3,365
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,096
						Total of Vr no 16 - MIS:	1,096
	17 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,088
						Total of Vr no 17 - MIS:	2,088
	18 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - MIS					Total of Vr no 18 - MIS:	4,200
	19 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	4,950
						Total of Vr no 19 - MIS:	4,950
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,817
						Total of Vr no 2 - MIS:	3,817
	20 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	16,102
						Total of Vr no 20 - MIS:	16,102
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	11,033
						Total of Vr no 21 - MIS:	11,033
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,57,419
						Total of Vr no 23 - MIS:	1,57,419
	24 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,000
						Total of Vr no 24 - TA:	3,000
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,50,000
						Total of Vr no 25 - MIS:	1,50,000
	26 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,763
						Total of Vr no 26 - MIS:	9,763
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	19,693
						Total of Vr no 27 - MIS:	19,693
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,438
						Total of Vr no 28 - MIS:	3,438
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	3 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	13,800
						Total of Vr no 3 - MIS:	13,800
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	17,000
						Total of Vr no 4 - MIS:	17,000
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,422
						Total of Vr no 5 - MIS:	14,422

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,769
						Total of Vr no 6 - MIS:	2,769
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,625
						Total of Vr no 7 - MIS:	10,625
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,13,900
						03 Dearness Allowance	1,15,892
						06 Other Allowances	60
						55 House rent allowance	39,000
						Total of Vr no 8 - EST:	5,68,852
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,835
						Total of Vr no 8 - MIS:	7,835
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	58,000
						03 Dearness Allowance	16,240
						55 House rent allowance	5,740
						Total of Vr no 9 - EST:	79,980
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,026
						Total of Vr no 9 - MIS:	1,026

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	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,57,700
						03 Dearness Allowance	44,156
						06 Other Allowances	40
						55 House rent allowance	13,840
						Total of Vr no 5 - EST:	2,15,736
	6 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	31,968

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary 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 | **NOVEMBER 2021** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **AGRA (08)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	2 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	41,97,000
						Total of Vr no 2 - MIS:	41,97,000
						Total of AGRA (08):	**18,94,76,768**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	308 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,55,954
						Total of Vr no 308 - PEN:	1,55,954
	309 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	65,26,209
						Total of Vr no 309 - PEN:	65,26,209
	310 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	26,340
						Total of Vr no 310 - PEN:	26,340
	311 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,58,706
						Total of Vr no 311 - PEN:	3,58,706
	312 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,99,928
						Total of Vr no 312 - PEN:	6,99,928
	313 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	17,54,151
						Total of Vr no 313 - PEN:	17,54,151
	314 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,28,575
						Total of Vr no 314 - PEN:	14,28,575
	315 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,33,935
						Total of Vr no 315 - PEN:	25,33,935
	316 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,68,388
						Total of Vr no 316 - PEN:	4,68,388
	317 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,35,209
						Total of Vr no 317 - PEN:	8,35,209
	318 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	53,02,386
						Total of Vr no 318 - PEN:	53,02,386
	319 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,19,137
						Total of Vr no 319 - PEN:	7,19,137
	320 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	60,16,465
						Total of Vr no 320 - PEN:	60,16,465

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	308 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,954
						Total of Vr no 308 - PEN:	1,55,954
	309 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,26,209
						Total of Vr no 309 - PEN:	65,26,209

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

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	03	Not Available	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	310 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,340
						Total of Vr no 310 - PEN:	26,340
	311 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,706
						Total of Vr no 311 - PEN:	3,58,706
	312 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,928
						Total of Vr no 312 - PEN:	6,99,928
	313 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,54,151
						Total of Vr no 313 - PEN:	17,54,151
	314 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,28,575
						Total of Vr no 314 - PEN:	14,28,575
	315 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,33,935
						Total of Vr no 315 - PEN:	25,33,935
	316 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,388
						Total of Vr no 316 - PEN:	4,68,388
	317 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,35,209
						Total of Vr no 317 - PEN:	8,35,209
	318 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,02,386
						Total of Vr no 318 - PEN:	53,02,386
	319 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,137
						Total of Vr no 319 - PEN:	7,19,137
	320 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,16,465
						Total of Vr no 320 - PEN:	60,16,465

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	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	94,874
						Total of Vr no 1 - GIA:	94,874
	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	28,96,754

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 NOVEMBER 2021 **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	2 - GIA					Total of Vr no 2 - GIA:	28,96,754

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,32,160
						Total of Vr no 3 - GIA:	3,32,160

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 (`)
06004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,82,400
						03 Dearness Allowance	51,072
						06 Other Allowances	1,000
						55 House rent allowance	17,340
						Total of Vr no 2 - EST:	2,51,812
	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 56 - 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 (`)
06004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						06 Other Allowances	15
						55 House rent allowance	11,280
						Total of Vr no 1 - EST:	1,59,519
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,71,474
						03 Dearness Allowance	2,16,013
						06 Other Allowances	60
						55 House rent allowance	73,420
						Total of Vr no 3 - EST:	10,60,967
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,03,620
						Total of Vr no 55 - 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 NOVEMBER 2021 **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	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 57 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	11,57,600
						03 Dearness Allowance	3,24,128
						06 Other Allowances	1,500
						55 House rent allowance	32,980
						Total of Vr no 23 - EST:	15,16,208
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	20,74,400
						03 Dearness Allowance	5,80,832
						06 Other Allowances	1,000
						55 House rent allowance	95,020
						Total of Vr no 24 - EST:	27,51,252
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 37 - EST:	59,312
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 38 - EST:	59,312
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 39 - EST:	59,312
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 40 - EST:	59,312
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 41 - EST:	59,312
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	42 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	1,840
						Total of Vr no 42 - EST:	59,312
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	15,932
						03 Dearness Allowance	4,461
						55 House rent allowance	653
						Total of Vr no 43 - EST:	21,046
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 44 - EST:	59,312

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 (`)
06004504	26 - EST	First	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 26 - EST:	59,312
	27 - EST	First	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
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 28 - EST:	62,798
	29 - EST	First	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 29 - EST:	59,312
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 30 - EST:	62,798
	31 - EST	First	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 31 - EST:	59,312
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	32 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,840
						Total of Vr no 32 - EST:	59,312
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 33 - EST:	62,798
	34 - EST	First	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 34 - EST:	59,312
	35 - EST	First	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 35 - EST:	59,312
	36 - EST	First	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 36 - EST:	59,312
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,65,300
						03 Dearness Allowance	19,78,284
						06 Other Allowances	2,000
						55 House rent allowance	3,51,300
						Total of Vr no 4 - EST:	93,96,884
	45 - EST	First	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 45 - EST:	59,312
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,96,671
						03 Dearness Allowance	28,55,068
						06 Other Allowances	2,750
						55 House rent allowance	5,17,180
						Total of Vr no 5 - EST:	1,35,71,669
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,719
						03 Dearness Allowance	7,262
						Total of Vr no 61 - EST:	49,981

Major Head	2202	General Education	Sub 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 NOVEMBER 2021 **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	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,03,195
						Total of Vr no 32 - GIA:	7,03,195
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,73,56,302
						Total of Vr no 7 - GIA:	5,73,56,302
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,58,67,576
						Total of Vr no 8 - GIA:	7,58,67,576

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	78,978
						Total of Vr no 4 - GIA:	78,978
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,04,366
						Total of Vr no 5 - GIA:	3,04,366
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,112
						Total of Vr no 6 - GIA:	55,112

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	4,35,800
						03 Dearness Allowance	1,22,024
						06 Other Allowances	60
						55 House rent allowance	41,940
						Total of Vr no 1 - EST:	5,99,824
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	78,300
						03 Dearness Allowance	21,924
						06 Other Allowances	60
						55 House rent allowance	7,460
						Total of Vr no 10 - EST:	1,07,744
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,387
						Total of Vr no 10 - MIS:	3,387
	11 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - MIS					Total of Vr no 11 - MIS:	1,500
	12 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,730
						Total of Vr no 12 - CON:	3,730
	13 - CON	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	5,455
						Total of Vr no 13 - CON:	5,455
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	14 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	29,500
						Total of Vr no 14 - CON:	29,500
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	15 - CON	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,815
						Total of Vr no 15 - CON:	6,815
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	First	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	42 Other Expenditure	23,925
						Total of Vr no 16 - MIS:	23,925
	17 - EST	First	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	29,610
						Total of Vr no 17 - MIS:	29,610
	18 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	18 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,196
						Total of Vr no 18 - TA:	2,196
	19 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,852
						Total of Vr no 19 - TA:	1,852
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	43,200
						03 Dearness Allowance	12,096
						55 House rent allowance	4,600
						Total of Vr no 2 - EST:	59,896
	20 - CON	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	12,582
						Total of Vr no 20 - CON:	12,582
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	24 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	11,429

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 NOVEMBER 2021 **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	24 - EST					Total of Vr no 24 - EST:	11,429
	25 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	22,473
						Total of Vr no 25 - EST:	22,473
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 28 - EST:	34,540
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,033
						Total of Vr no 29 - EST:	9,033
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,42,000
						03 Dearness Allowance	1,23,760
						06 Other Allowances	120
						55 House rent allowance	21,890
						Total of Vr no 3 - EST:	5,87,770
	3 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,820
						Total of Vr no 3 - TA:	2,820
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,795
						Total of Vr no 30 - EST:	8,795
	31 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	48,125
						Total of Vr no 31 - EST:	48,125
	4 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,536
						Total of Vr no 4 - CON:	1,536
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						55 House rent allowance	3,460
						Total of Vr no 4 - EST:	95,364
	5 - CON	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	8,894
						Total of Vr no 5 - CON:	8,894
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,04,370
						03 Dearness Allowance	57,204
						06 Other Allowances	100
						55 House rent allowance	17,700
						Total of Vr no 5 - EST:	2,79,374
	6 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,073
						Total of Vr no 6 - CON:	3,073
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,900
						03 Dearness Allowance	29,092

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MONTH OF ACCOUNT NOVEMBER 2021 **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	40
						55 House rent allowance	9,240
						Total of Vr no 6 - EST:	1,42,272
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,71,600
						03 Dearness Allowance	1,04,048
						55 House rent allowance	30,180
						Total of Vr no 7 - EST:	5,05,828
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,850
						Total of Vr no 7 - MIS:	1,850
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,92,800
						03 Dearness Allowance	53,984
						06 Other Allowances	220
						55 House rent allowance	17,840
						Total of Vr no 8 - EST:	2,64,844
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,97,700
						03 Dearness Allowance	55,356
						06 Other Allowances	60
						55 House rent allowance	17,300
						Total of Vr no 9 - EST:	2,70,416
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,555
						Total of Vr no 9 - MIS:	4,555

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	24,900
						03 Dearness Allowance	6,972
						55 House rent allowance	2,200
						Total of Vr no 1 - EST:	34,072
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	69,200
						03 Dearness Allowance	19,376
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	94,876
						Total of ALIGARH (06):	**22,50,81,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,64,650
						Total of Vr no 7 - GIA:	5,64,650

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	49 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,842
						Total of Vr no 49 - EST:	6,842
	53 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 53 - 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 (`)
74004504	46 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,811
						Total of Vr no 46 - EST:	8,811
	48 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	11,726
						Total of Vr no 48 - EST:	11,726
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 55 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 18 - EST:	60,232
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	19 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 19 - EST:	59,312
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 20 - EST:	59,312
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 21 - EST:	59,312
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 22 - EST:	59,312
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 23 - EST:	59,312
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 24 - EST:	60,232
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	59,312
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 26 - EST:	59,312
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 27 - EST:	59,312
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 28 - EST:	59,312
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	29 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 29 - EST:	59,312
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	18,61,500
						03 Dearness Allowance	5,21,220
						55 House rent allowance	51,700
						Total of Vr no 3 - EST:	24,34,420
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 30 - EST:	59,312
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	59,312
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	22,38,500
						03 Dearness Allowance	6,26,780
						55 House rent allowance	85,600
						Total of Vr no 4 - EST:	29,50,880
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 5 - EST:	1,17,300

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	1,11,822
	10 - EST	First	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 10 - EST:	59,312
	11 - EST	First	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 11 - EST:	59,312
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,708
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	73,908
	13 - EST	First	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 13 - EST:	59,312
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 14 - EST:	62,798
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,194
						03 Dearness Allowance	10,134
						55 House rent allowance	2,032
						Total of Vr no 15 - EST:	48,360
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,600
						03 Dearness Allowance	23,128
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	1,08,878
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,98,540
						Total of Vr no 44 - EST:	2,98,540
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,08,088
						Total of Vr no 45 - EST:	3,08,088
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,860
						Total of Vr no 56 - EST:	3,10,860
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,45,400
						Total of Vr no 57 - EST:	3,45,400
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	800
						Total of Vr no 6 - EST:	28,576
	7 - EST	First	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 7 - EST:	60,232
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 8 - EST:	62,798
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 9 - EST:	62,798

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	16 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	59,312
	17 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 17 - EST:	59,312
	35 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	5,41,700
						03 Dearness Allowance	1,51,676
						55 House rent allowance	20,920
						Total of Vr no 35 - EST:	7,14,296
	43 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	59,587
						Total of Vr no 43 - EST:	59,587
	47 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	17,809
						Total of Vr no 47 - EST:	17,809
	51 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	34,540
						Total of Vr no 51 - EST:	34,540
	52 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	62,172
						Total of Vr no 52 - EST:	62,172

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,33,536
						Total of Vr no 1 - GIA:	1,51,33,536
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,06,72,470
						Total of Vr no 14 - GIA:	2,06,72,470
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,80,71,060

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 NOVEMBER 2021 **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	2 - GIA					Total of Vr no 2 - GIA:	1,80,71,060
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,51,034
						Total of Vr no 21 - GIA:	25,51,034
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,86,682
						Total of Vr no 29 - GIA:	2,86,682
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,78,39,103
						Total of Vr no 3 - GIA:	1,78,39,103
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,41,692
						Total of Vr no 4 - GIA:	1,62,41,692
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,23,618
						Total of Vr no 5 - GIA:	1,45,23,618

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,41,197
						Total of Vr no 19 - GIA:	17,41,197
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,52,789
						Total of Vr no 20 - GIA:	11,52,789
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	39,19,469
						Total of Vr no 9 - GIA:	39,19,469

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	18 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,81,570
						Total of Vr no 18 - GIA:	5,81,570
	22 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,81,570
						Total of Vr no 22 - GIA:	5,81,570
	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	21,55,858
						Total of Vr no 8 - GIA:	21,55,858
						Total of AMBEDKAR NAGAR (74):	**12,54,94,863**

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 NOVEMBER 2021 **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	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,28,412
						Total of Vr no 1 - GIA:	10,28,412
	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,72,246
						Total of Vr no 2 - GIA:	18,72,246

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						55 House rent allowance	2,810
						Total of Vr no 18 - EST:	1,00,730

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						55 House rent allowance	1,100
						Total of Vr no 19 - EST:	38,604
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,55,900
						03 Dearness Allowance	71,652
						55 House rent allowance	10,560
						Total of Vr no 20 - EST:	3,38,112

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,34,500
						03 Dearness Allowance	65,660
						55 House rent allowance	6,070
						Total of Vr no 1 - EST:	3,06,230

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,51,600
						03 Dearness Allowance	70,448
						55 House rent allowance	9,200
						Total of Vr no 10 - EST:	3,31,248
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,56,500
						03 Dearness Allowance	43,820
						55 House rent allowance	3,970
						Total of Vr no 11 - EST:	2,04,290
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,55,400
						03 Dearness Allowance	71,512
						55 House rent allowance	8,190
						Total of Vr no 12 - EST:	3,35,102
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,91,400
						03 Dearness Allowance	53,592
						55 House rent allowance	6,320
						Total of Vr no 13 - EST:	2,51,312
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,17,200
						03 Dearness Allowance	60,816
						55 House rent allowance	7,960
						Total of Vr no 14 - EST:	2,85,976
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,63,400
						03 Dearness Allowance	45,752
						55 House rent allowance	8,280
						Total of Vr no 15 - EST:	2,17,432
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,31,300
						03 Dearness Allowance	36,764
						55 House rent allowance	3,940
						Total of Vr no 2 - EST:	1,72,004
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	2,100
						Total of Vr no 24 - EST:	98,612
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,89,300
						03 Dearness Allowance	53,004
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,49,664
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	1,04,500

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,44,800
						03 Dearness Allowance	68,544
						55 House rent allowance	9,200
						Total of Vr no 27 - EST:	3,22,544
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,34,500
						03 Dearness Allowance	65,660
						55 House rent allowance	6,070
						Total of Vr no 28 - EST:	3,06,230
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,21,100
						03 Dearness Allowance	61,908
						55 House rent allowance	7,620
						Total of Vr no 29 - EST:	2,90,628
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,71,500
						03 Dearness Allowance	76,020
						55 House rent allowance	6,870
						Total of Vr no 3 - EST:	3,54,390
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,81,200
						03 Dearness Allowance	78,736
						55 House rent allowance	10,000
						Total of Vr no 30 - EST:	3,69,936
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,17,200
						03 Dearness Allowance	60,816
						55 House rent allowance	7,960
						Total of Vr no 31 - EST:	2,85,976
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,08,300
						03 Dearness Allowance	58,324
						55 House rent allowance	11,040
						Total of Vr no 32 - EST:	2,77,664
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,55,400
						03 Dearness Allowance	71,512
						55 House rent allowance	8,190
						Total of Vr no 33 - EST:	3,35,102
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	76,500
						03 Dearness Allowance	21,420
						55 House rent allowance	1,870
						Total of Vr no 34 - EST:	99,790
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,51,600
						03 Dearness Allowance	70,448
						55 House rent allowance	9,200
						Total of Vr no 35 - EST:	3,31,248

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,40,600
						03 Dearness Allowance	95,368
						55 House rent allowance	11,840
						Total of Vr no 36 - EST:	4,47,808
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	60,976
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,100
						03 Dearness Allowance	53,228
						55 House rent allowance	6,320
						Total of Vr no 46 - EST:	2,49,648
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,100
						03 Dearness Allowance	53,228
						55 House rent allowance	6,320
						Total of Vr no 47 - EST:	2,49,648
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,20,800
						03 Dearness Allowance	33,824
						55 House rent allowance	3,680
						Total of Vr no 48 - EST:	1,58,304
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,95,700
						03 Dearness Allowance	82,796
						55 House rent allowance	10,000
						Total of Vr no 5 - EST:	3,88,496
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,55,400
						03 Dearness Allowance	43,512
						55 House rent allowance	4,200
						Total of Vr no 6 - EST:	2,03,112
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,400
						03 Dearness Allowance	40,432
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	1,90,352
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	1,04,500
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,55,000
						03 Dearness Allowance	43,400
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	2,03,920

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 NOVEMBER 2021 **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	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,01,556
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,800
						03 Dearness Allowance	72,184
						55 House rent allowance	8,230
						Total of Vr no 23 - EST:	3,38,214
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,85,100
						03 Dearness Allowance	1,35,828
						06 Other Allowances	80
						55 House rent allowance	14,570
						Total of Vr no 37 - EST:	6,35,578
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	77,868
						06 Other Allowances	420
						55 House rent allowance	6,160
						Total of Vr no 38 - EST:	3,62,548
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,200
						03 Dearness Allowance	66,696
						55 House rent allowance	6,410
						Total of Vr no 39 - EST:	3,11,306
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,900
						03 Dearness Allowance	63,532
						55 House rent allowance	6,980
						Total of Vr no 40 - EST:	2,97,412
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,85,400
						03 Dearness Allowance	1,07,912
						55 House rent allowance	10,640
						Total of Vr no 41 - EST:	5,03,952
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	58,408
						55 House rent allowance	6,550
						Total of Vr no 42 - EST:	2,73,558
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	77,868
						06 Other Allowances	420
						55 House rent allowance	6,160
						Total of Vr no 43 - EST:	3,62,548
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,85,100
						03 Dearness Allowance	1,35,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	44 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House rent allowance	14,570
						Total of Vr no 44 - EST:	6,35,578
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,800
						03 Dearness Allowance	43,624
						55 House rent allowance	5,550
						Total of Vr no 45 - EST:	2,04,974

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,20,078
						Total of Vr no 10 - GIA:	20,20,078
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,50,799
						Total of Vr no 11 - GIA:	21,50,799

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,10,213
						Total of Vr no 3 - GIA:	7,10,213
						Total of AURAIYA (81):	**2,00,73,060**

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 NOVEMBER 2021 **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	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,52,380
						Total of Vr no 11 - GIA:	5,52,380

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 (`)
34004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,37,148
						Total of Vr no 12 - GIA:	3,37,148
	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	89,676
						Total of Vr no 13 - GIA:	89,676

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	23 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,13,095
						03 Dearness Allowance	19,226
						55 House rent allowance	6,195
						Total of Vr no 23 - EST:	1,38,516
	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 31 - EST:	64,740
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	92,500
						03 Dearness Allowance	25,900
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,22,440
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	79,310

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						Total of Vr no 13 - EST:	37,504
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,15,800
						03 Dearness Allowance	60,424
						55 House rent allowance	9,240
						Total of Vr no 28 - EST:	2,85,464
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,99,300
						03 Dearness Allowance	55,804
						55 House rent allowance	7,460
						Total of Vr no 29 - EST:	2,62,564
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,400
						03 Dearness Allowance	21,952
						Total of Vr no 3 - EST:	1,00,352
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	4,380
						Total of Vr no 30 - EST:	1,29,820
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,03,700
						03 Dearness Allowance	2,25,036
						06 Other Allowances	1,000
						55 House rent allowance	28,620
						Total of Vr no 8 - EST:	10,58,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	17,09,600
						03 Dearness Allowance	4,78,688
						55 House rent allowance	42,640
						Total of Vr no 5 - EST:	22,30,928

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 NOVEMBER 2021 **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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	20,58,700
						03 Dearness Allowance	5,76,436
						06 Other Allowances	2,250
						55 House rent allowance	73,440
						Total of Vr no 7 - EST:	27,10,826

Sub Head	03	Not Available	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	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,760
						Total of Vr no 24 - EST:	80,072
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,49,629
						03 Dearness Allowance	11,89,896
						06 Other Allowances	450
						55 House rent allowance	1,57,100
						Total of Vr no 6 - EST:	55,97,075

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 (`)
34004506	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,66,863
						Total of Vr no 20 - GIA:	26,66,863
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,35,762
						Total of Vr no 21 - GIA:	10,35,762
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,46,32,163
						Total of Vr no 7 - GIA:	5,46,32,163
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,48,28,081
						Total of Vr no 8 - GIA:	7,48,28,081

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	51,39,252
						Total of Vr no 14 - GIA:	51,39,252

Sub Head	05	Not Available	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	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	15,19,770
						Total of Vr no 15 - GIA:	15,19,770

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	9,10,800
						03 Dearness Allowance	2,55,024
						55 House rent allowance	43,410
						Total of Vr no 1 - EST:	12,09,234
	2 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	20,085
						Total of Vr no 2 - CON:	20,085
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	54,500
						03 Dearness Allowance	15,260
						55 House rent allowance	2,360
						Total of Vr no 2 - EST:	72,120
	3 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,950
						Total of Vr no 3 - CON:	9,950
	4 - CON	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,467
						Total of Vr no 4 - CON:	6,467
	6 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	3,690
						Total of Vr no 6 - MIS:	3,690
						Total of AZAMGARH (34):	**15,50,82,780**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	176 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,64,200
						03 Dearness Allowance	45,976
						55 House rent allowance	6,540
						Total of Vr no 176 - EST:	2,16,716

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	151 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,07,000
						03 Dearness Allowance	22,274
						Total of Vr no 151 - EST:	2,29,274
	175 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,53,400
						03 Dearness Allowance	2,10,952
						06 Other Allowances	80
						55 House rent allowance	26,730
						Total of Vr no 175 - EST:	9,91,162
	177 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	59,400
						03 Dearness Allowance	16,632
						55 House rent allowance	2,820
						Total of Vr no 177 - EST:	78,852

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,22,000
						03 Dearness Allowance	37,740
						55 House rent allowance	12,240
						Total of Vr no 10 - EST:	2,71,980
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,75,900
						03 Dearness Allowance	29,903
						55 House rent allowance	6,320
						Total of Vr no 11 - EST:	2,12,123
	111 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,19,239
						03 Dearness Allowance	89,387
						55 House rent allowance	17,760

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	111 - EST					Total of Vr no 111 - EST:	4,26,386
	112 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,150
						Total of Vr no 112 - EST:	1,08,622
	113 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,300
						03 Dearness Allowance	38,444
						55 House rent allowance	5,520
						Total of Vr no 113 - EST:	1,81,264
	114 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,100
						03 Dearness Allowance	42,588
						55 House rent allowance	3,970
						Total of Vr no 114 - EST:	1,98,658
	115 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,900
						03 Dearness Allowance	53,452
						55 House rent allowance	7,360
						Total of Vr no 115 - EST:	2,51,712
	116 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,65,700
						03 Dearness Allowance	74,396
						55 House rent allowance	10,000
						Total of Vr no 116 - EST:	3,50,096
	117 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						55 House rent allowance	7,360
						Total of Vr no 117 - EST:	2,40,576
	118 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,200
						03 Dearness Allowance	23,576
						55 House rent allowance	2,100
						Total of Vr no 118 - EST:	1,09,876
	119 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,806
						03 Dearness Allowance	46,426
						55 House rent allowance	6,707
						Total of Vr no 119 - EST:	2,18,939
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,400
						03 Dearness Allowance	28,118
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	1,96,668
	120 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	120 - EST					Total of Vr no 120 - EST:	60,976
	121 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,300
						03 Dearness Allowance	38,444
						55 House rent allowance	5,520
						Total of Vr no 121 - EST:	1,81,264
	122 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,36,000
						03 Dearness Allowance	38,080
						55 House rent allowance	5,520
						Total of Vr no 122 - EST:	1,79,600
	123 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 123 - EST:	1,07,572
	124 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,64,100
						03 Dearness Allowance	45,948
						55 House rent allowance	6,320
						Total of Vr no 124 - EST:	2,16,368
	125 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 125 - EST:	1,01,556
	126 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,98,300
						03 Dearness Allowance	55,524
						55 House rent allowance	7,360
						Total of Vr no 126 - EST:	2,61,184
	127 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,400
						03 Dearness Allowance	46,312
						55 House rent allowance	3,150
						Total of Vr no 127 - EST:	2,14,862
	128 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,97,700
						03 Dearness Allowance	83,356
						55 House rent allowance	17,760
						Total of Vr no 128 - EST:	3,98,816
	129 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	3,250
	13 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 129 - EST:	1,21,906
						01 Pay	2,07,900
						03 Dearness Allowance	35,343
						55 House rent allowance	12,240

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	13 - EST					Total of Vr no 13 - EST:	2,55,483
	130 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,500
						03 Dearness Allowance	51,380
						55 House rent allowance	11,040
						Total of Vr no 130 - EST:	2,45,920
	131 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 131 - EST:	1,01,556
	132 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,300
						03 Dearness Allowance	38,444
						55 House rent allowance	5,520
						Total of Vr no 132 - EST:	1,81,264
	133 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 133 - EST:	1,82,928
	134 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,13,000
						03 Dearness Allowance	31,640
						55 House rent allowance	3,080
						Total of Vr no 134 - EST:	1,47,720
	135 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	81,803
						03 Dearness Allowance	22,905
						55 House rent allowance	5,520
						Total of Vr no 135 - EST:	1,10,228
	136 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,20,800
						03 Dearness Allowance	89,824
						55 House rent allowance	11,300
						Total of Vr no 136 - EST:	4,21,924
	137 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	3,150
						Total of Vr no 137 - EST:	1,15,022
	138 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,28,861
						03 Dearness Allowance	64,081
						55 House rent allowance	13,041
						Total of Vr no 138 - EST:	3,05,983
	139 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,29,700
						03 Dearness Allowance	64,316
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	139 - EST					Total of Vr no 139 - EST:	3,03,216
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	98,508
	140 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,45,200
						03 Dearness Allowance	68,656
						55 House rent allowance	9,200
						Total of Vr no 140 - EST:	3,23,056
	141 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,500
						03 Dearness Allowance	51,380
						55 House rent allowance	7,360
						Total of Vr no 141 - EST:	2,42,240
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,19,200
						03 Dearness Allowance	20,264
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,43,944
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,800
						03 Dearness Allowance	31,416
						55 House rent allowance	7,360
						Total of Vr no 16 - EST:	2,23,576
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,31,000
						03 Dearness Allowance	39,270
						55 House rent allowance	7,620
						Total of Vr no 17 - EST:	2,77,890
	170 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,55,653
						03 Dearness Allowance	26,461
						06 Other Allowances	6,379
						Total of Vr no 170 - EST:	1,88,493
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,11,788
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	13,209
						55 House rent allowance	2,100
						Total of Vr no 19 - EST:	93,009
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,53,400
						03 Dearness Allowance	26,078
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	20 - EST					Total of Vr no 20 - EST:	1,84,998
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,700
						03 Dearness Allowance	15,759
						55 House rent allowance	3,250
						Total of Vr no 21 - EST:	1,11,709
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	8,280
						Total of Vr no 22 - EST:	1,70,442
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 23 - EST:	1,11,788
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,200
						03 Dearness Allowance	14,314
						55 House rent allowance	2,100
						Total of Vr no 24 - EST:	1,00,614
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	55,894
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	13,209
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	93,009
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,11,788
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 28 - EST:	1,11,788
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 29 - EST:	55,894
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,800
						03 Dearness Allowance	31,416
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	30 - EST					Total of Vr no 30 - EST:	2,23,576
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 31 - EST:	1,11,788
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,100
						03 Dearness Allowance	25,857
						55 House rent allowance	3,970
						Total of Vr no 32 - EST:	1,81,927
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	24,820
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	1,76,340
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	1,67,682
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	2,760
						Total of Vr no 35 - EST:	63,600
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,45,200
						03 Dearness Allowance	68,656
						55 House rent allowance	9,200
						Total of Vr no 36 - EST:	3,23,056
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,800
						03 Dearness Allowance	51,744
						55 House rent allowance	7,360
						Total of Vr no 37 - EST:	2,43,904
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,31,000
						03 Dearness Allowance	64,680
						55 House rent allowance	7,620
						Total of Vr no 38 - EST:	3,03,300
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 39 - EST:	1,21,952
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,200
						03 Dearness Allowance	23,576
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	40 - EST					Total of Vr no 40 - EST:	1,09,876
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 41 - EST:	1,21,952
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 42 - EST:	1,01,556
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,53,400
						03 Dearness Allowance	42,952
						55 House rent allowance	5,520
						Total of Vr no 43 - EST:	2,01,872
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,760
						Total of Vr no 44 - EST:	69,320
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	3,250
						Total of Vr no 45 - EST:	1,21,906
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	8,280
						Total of Vr no 46 - EST:	1,85,688
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 47 - EST:	60,976
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 48 - EST:	1,01,556
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 49 - EST:	1,21,952
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,45,200
						03 Dearness Allowance	41,684
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	5 - EST					Total of Vr no 5 - EST:	2,96,084
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 50 - EST:	1,21,952
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 51 - EST:	60,976
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,800
						03 Dearness Allowance	51,744
						55 House rent allowance	7,360
						Total of Vr no 52 - EST:	2,43,904
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 53 - EST:	1,21,952
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,13,000
						03 Dearness Allowance	31,640
						55 House rent allowance	3,080
						Total of Vr no 54 - EST:	1,47,720
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 55 - EST:	1,82,928
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	3,150
						Total of Vr no 56 - EST:	1,15,022
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,22,000
						03 Dearness Allowance	62,160
						55 House rent allowance	12,240
						Total of Vr no 57 - EST:	2,96,400
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,75,900
						03 Dearness Allowance	49,252
						55 House rent allowance	6,320
						Total of Vr no 58 - EST:	2,31,472
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,400
						03 Dearness Allowance	46,312
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	59 - EST					Total of Vr no 59 - EST:	2,14,862
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,89,900
						03 Dearness Allowance	49,283
						55 House rent allowance	15,000
	60 - EST					Total of Vr no 6 - EST:	3,54,183
		First	Voted	No Objection	220202109 02 01	01 Pay	2,07,900
						03 Dearness Allowance	58,212
						55 House rent allowance	12,240
	61 - EST					Total of Vr no 60 - EST:	2,78,352
		First	Voted	No Objection	220202109 02 01	01 Pay	1,52,100
						03 Dearness Allowance	42,588
						55 House rent allowance	3,970
	62 - EST					Total of Vr no 61 - EST:	1,98,658
		First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,520
	63 - EST					Total of Vr no 62 - EST:	1,92,400
		First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
	64 - EST					Total of Vr no 63 - EST:	1,07,572
		First	Voted	No Objection	220202109 02 01	01 Pay	1,19,200
						03 Dearness Allowance	33,376
						55 House rent allowance	4,480
	65 - EST					Total of Vr no 64 - EST:	1,57,056
		First	Voted	No Objection	220202109 02 01	01 Pay	2,89,900
						03 Dearness Allowance	81,172
						55 House rent allowance	15,000
	66 - EST					Total of Vr no 65 - EST:	3,86,072
		First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,150
	67 - EST					Total of Vr no 66 - EST:	1,08,622
		First	Voted	No Objection	220202109 02 01	01 Pay	2,45,200
						03 Dearness Allowance	68,656
						55 House rent allowance	9,200
	68 - EST					Total of Vr no 67 - EST:	3,23,056
		First	Voted	No Objection	220202109 02 01	01 Pay	2,89,900
						03 Dearness Allowance	81,172
						55 House rent allowance	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	68 - EST					Total of Vr no 68 - EST:	3,86,072
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,150
						Total of Vr no 69 - EST:	1,08,622
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	99,558
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,13,000
						03 Dearness Allowance	31,640
						55 House rent allowance	3,080
						Total of Vr no 70 - EST:	1,47,720
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 71 - EST:	1,82,928
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	3,150
						Total of Vr no 72 - EST:	1,15,022
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,22,000
						03 Dearness Allowance	62,160
						55 House rent allowance	12,240
						Total of Vr no 73 - EST:	2,96,400
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,75,900
						03 Dearness Allowance	49,252
						55 House rent allowance	6,320
						Total of Vr no 74 - EST:	2,31,472
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,400
						03 Dearness Allowance	46,312
						55 House rent allowance	3,150
						Total of Vr no 75 - EST:	2,14,862
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,07,900
						03 Dearness Allowance	58,212
						55 House rent allowance	12,240
						Total of Vr no 76 - EST:	2,78,352
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,100
						03 Dearness Allowance	42,588
						55 House rent allowance	3,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	77 - EST					Total of Vr no 77 - EST:	1,98,658
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,520
						Total of Vr no 78 - EST:	1,92,400
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 79 - EST:	1,07,572
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,13,000
						03 Dearness Allowance	19,210
						55 House rent allowance	3,080
						Total of Vr no 8 - EST:	1,35,290
	80 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,19,200
						03 Dearness Allowance	33,376
						55 House rent allowance	4,480
						Total of Vr no 80 - EST:	1,57,056
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,47,840
						03 Dearness Allowance	41,395
						55 House rent allowance	7,360
						Total of Vr no 81 - EST:	1,96,595
	82 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,31,000
						03 Dearness Allowance	64,680
						55 House rent allowance	7,620
						Total of Vr no 82 - EST:	3,03,300
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 83 - EST:	1,21,952
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,200
						03 Dearness Allowance	23,576
						55 House rent allowance	2,100
						Total of Vr no 84 - EST:	1,09,876
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	70,840
						03 Dearness Allowance	19,835
						55 House rent allowance	2,821
						Total of Vr no 85 - EST:	93,496
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	86 - EST					Total of Vr no 86 - EST:	1,01,556
	87 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,53,400
						03 Dearness Allowance	42,952
						55 House rent allowance	5,520
						Total of Vr no 87 - EST:	2,01,872
	88 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,760
						Total of Vr no 88 - EST:	69,320
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	3,250
						Total of Vr no 89 - EST:	1,21,906
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	1,05,408
	90 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	8,280
						Total of Vr no 90 - EST:	1,85,688
	91 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 91 - EST:	60,976
	92 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 92 - EST:	1,01,556
	93 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 93 - EST:	1,21,952
	94 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 94 - EST:	1,21,952
	95 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	95 - EST					Total of Vr no 95 - EST:	60,976
	96 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,800
						03 Dearness Allowance	51,744
						55 House rent allowance	7,360
						Total of Vr no 96 - EST:	2,43,904
	97 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 97 - EST:	1,21,952

Sub Head	03	Not Available	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	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,742
						03 Dearness Allowance	65,168
						55 House rent allowance	9,335
						Total of Vr no 100 - EST:	3,07,245
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,629
						03 Dearness Allowance	30,416
						55 House rent allowance	4,452
						Total of Vr no 101 - EST:	1,43,497
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,526
						03 Dearness Allowance	31,227
						55 House rent allowance	6,855
						Total of Vr no 102 - EST:	1,49,608
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	62,860
						55 House rent allowance	9,200
						Total of Vr no 103 - EST:	2,96,560
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,939
						03 Dearness Allowance	27,983
						55 House rent allowance	4,095
						Total of Vr no 106 - EST:	1,32,017
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,629
						03 Dearness Allowance	30,416
						55 House rent allowance	4,452
						Total of Vr no 107 - EST:	1,43,497
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,526
						03 Dearness Allowance	31,227
						55 House rent allowance	4,570

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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 NOVEMBER 2021 **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	108 - EST					Total of Vr no 108 - EST:	1,47,323
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,319
						03 Dearness Allowance	32,849
						55 House rent allowance	4,808
						Total of Vr no 109 - EST:	1,54,976
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 152 - EST:	1,17,436
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 153 - EST:	27,632
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,900
						03 Dearness Allowance	19,292
						06 Other Allowances	80
						55 House rent allowance	2,760
						Total of Vr no 154 - EST:	91,032
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	41,580
						06 Other Allowances	40
						55 House rent allowance	7,870
						Total of Vr no 155 - EST:	1,97,990
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 156 - EST:	6,908
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,077
						03 Dearness Allowance	30,822
						55 House rent allowance	6,766
						Total of Vr no 98 - EST:	1,47,665
	99 - EST	First	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 99 - EST:	1,53,063

Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	104 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,11,526
						03 Dearness Allowance	31,227
						55 House rent allowance	4,570
						Total of Vr no 104 - EST:	1,47,323
	105 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	74,800
						03 Dearness Allowance	20,944
						55 House rent allowance	2,800

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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 NOVEMBER 2021 **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	26	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	105 - EST					Total of Vr no 105 - EST:	98,544

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	18,000
						03 Dearness Allowance	5,040
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	24,200
						Total of BADAUN (13):	**2,63,44,439**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,51,706
						Total of Vr no 3 - GIA:	11,51,706
	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 33 - GIA:	27,632
	67 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,37,868
						Total of Vr no 67 - GIA:	3,37,868

Sub Head	04	Not Available	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	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,31,312
						Total of Vr no 2 - GIA:	2,31,312
	68 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,31,312
						Total of Vr no 68 - GIA:	2,31,312

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,43,300
						03 Dearness Allowance	1,24,124
						55 House rent allowance	20,910
						Total of Vr no 10 - EST:	5,88,334
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,96,300
						03 Dearness Allowance	82,964
						55 House rent allowance	9,460
						Total of Vr no 11 - EST:	3,88,724
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,24,800
						03 Dearness Allowance	62,944

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	12 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	6,580
						Total of Vr no 12 - EST:	2,94,324
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,99,000
						03 Dearness Allowance	1,39,720
						55 House rent allowance	24,060
						Total of Vr no 13 - EST:	6,62,780
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,07,800
						03 Dearness Allowance	1,14,184
						55 House rent allowance	13,140
						Total of Vr no 14 - EST:	5,35,124
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,09,687
						03 Dearness Allowance	1,14,712
						55 House rent allowance	12,575
						Total of Vr no 4 - EST:	5,36,974
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,27,922
						03 Dearness Allowance	91,818
						55 House rent allowance	15,703
						Total of Vr no 5 - EST:	4,35,443
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,89,610
						03 Dearness Allowance	53,091
						55 House rent allowance	7,003
						Total of Vr no 6 - EST:	2,49,704
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,90,200
						03 Dearness Allowance	1,09,256
						55 House rent allowance	11,300
						Total of Vr no 7 - EST:	5,10,756
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,38,203
						03 Dearness Allowance	94,697
						55 House rent allowance	11,182
						Total of Vr no 8 - EST:	4,44,082
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,87,368
						03 Dearness Allowance	1,08,463
						55 House rent allowance	12,487
						Total of Vr no 9 - EST:	5,08,318

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,100
						03 Dearness Allowance	19,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,810
						Total of Vr no 15 - EST:	93,818
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,760
						Total of Vr no 16 - EST:	80,072
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,15,400
						03 Dearness Allowance	1,16,312
						55 House rent allowance	19,470
						Total of Vr no 17 - EST:	5,51,182
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,200
						03 Dearness Allowance	55,496
						06 Other Allowances	80
						55 House rent allowance	8,700
						Total of Vr no 18 - EST:	2,62,476
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,42,700
						03 Dearness Allowance	2,35,956
						55 House rent allowance	40,430
						Total of Vr no 19 - EST:	11,19,086
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,948
						03 Dearness Allowance	93,786
						55 House rent allowance	12,792
						Total of Vr no 20 - EST:	4,41,526
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,200
						03 Dearness Allowance	1,37,816
						55 House rent allowance	22,620
						Total of Vr no 21 - EST:	6,52,636
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,400
						03 Dearness Allowance	85,232
						55 House rent allowance	15,460
						Total of Vr no 22 - EST:	4,05,092
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,310
						03 Dearness Allowance	6,807
						55 House rent allowance	1,365
						Total of Vr no 23 - EST:	32,482
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,174
						03 Dearness Allowance	6,489
						55 House rent allowance	1,425
						Total of Vr no 25 - EST:	31,088
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 26 - EST:	60,232
	27 - 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 27 - EST:	60,232

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,99,964
						Total of Vr no 1 - GIA:	13,99,964
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,97,202
						Total of Vr no 22 - GIA:	9,97,202
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,04,146
						Total of Vr no 25 - GIA:	3,04,146
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 26 - GIA:	1,24,344
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,689
						Total of Vr no 27 - GIA:	44,689
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,26,976
						Total of Vr no 37 - GIA:	4,26,976
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,89,625
						Total of Vr no 38 - GIA:	3,89,625
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,54,611
						Total of Vr no 39 - GIA:	11,54,611
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,49,969
						Total of Vr no 4 - GIA:	22,49,969
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,84,200
						Total of Vr no 40 - GIA:	4,84,200
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,03,463
						Total of Vr no 41 - GIA:	15,03,463
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,28,022
						Total of Vr no 42 - GIA:	15,28,022
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,60,928

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MONTH OF ACCOUNT NOVEMBER 2021 **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	43 - GIA					Total of Vr no 43 - GIA:	18,60,928
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,26,417
						Total of Vr no 44 - GIA:	19,26,417
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,44,607
						Total of Vr no 45 - GIA:	33,44,607
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,40,656
						Total of Vr no 46 - GIA:	51,40,656
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,79,663
						Total of Vr no 47 - GIA:	11,79,663
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,92,875
						Total of Vr no 48 - GIA:	9,92,875
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,96,148
						Total of Vr no 49 - GIA:	23,96,148
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,980
						Total of Vr no 5 - GIA:	1,45,980
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,99,681
						Total of Vr no 50 - GIA:	16,99,681
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,32,816
						Total of Vr no 51 - GIA:	6,32,816
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,28,312
						Total of Vr no 52 - GIA:	8,28,312
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,10,227
						Total of Vr no 53 - GIA:	6,10,227
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,69,499
						Total of Vr no 54 - GIA:	8,69,499
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,49,687
						Total of Vr no 55 - GIA:	4,49,687
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,34,802
						Total of Vr no 56 - GIA:	6,34,802
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,17,711
						Total of Vr no 57 - GIA:	4,17,711
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,97,202
						Total of Vr no 58 - GIA:	10,97,202
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,29,808
						Total of Vr no 59 - GIA:	10,29,808
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,011
						Total of Vr no 6 - GIA:	88,011
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,15,671

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 NOVEMBER 2021 **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	60 - GIA					Total of Vr no 60 - GIA:	8,15,671
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,18,474
						Total of Vr no 61 - GIA:	24,18,474
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,94,984
						Total of Vr no 62 - GIA:	4,94,984
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,93,265
						Total of Vr no 63 - GIA:	11,93,265
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,46,740
						Total of Vr no 64 - GIA:	32,46,740
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,17,158
						Total of Vr no 65 - GIA:	7,17,158
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,84,025
						Total of Vr no 66 - GIA:	17,84,025
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,61,293
						Total of Vr no 69 - GIA:	5,61,293
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,352
						Total of Vr no 7 - GIA:	36,352
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,23,919
						Total of Vr no 70 - GIA:	8,23,919
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,75,090
						Total of Vr no 71 - GIA:	9,75,090
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,17,272
						Total of Vr no 72 - GIA:	8,17,272
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,74,396
						Total of Vr no 73 - GIA:	19,74,396
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,95,827
						Total of Vr no 74 - GIA:	5,95,827
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,41,724
						Total of Vr no 75 - GIA:	7,41,724
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,71,633
						Total of Vr no 76 - GIA:	9,71,633
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,40,879
						Total of Vr no 77 - GIA:	15,40,879
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,16,840
						Total of Vr no 78 - GIA:	21,16,840
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,38,377
						Total of Vr no 79 - GIA:	12,38,377
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,352

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MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - GIA					Total of Vr no 8 - GIA:	36,352
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,460
						Total of Vr no 81 - GIA:	52,460
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,568
						Total of Vr no 9 - GIA:	14,568

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,444
						Total of Vr no 1 - CON:	3,444
	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,62,100
						03 Dearness Allowance	1,01,388
						55 House rent allowance	17,280
						Total of Vr no 1 - EST:	4,80,768
	10 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	26,730
						Total of Vr no 10 - CON:	26,730
	11 - CON	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	5,885
						Total of Vr no 11 - CON:	5,885
	2 - CON	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	2,177
						Total of Vr no 2 - CON:	2,177
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	86,200
						03 Dearness Allowance	24,136
						06 Other Allowances	120
						55 House rent allowance	4,140
						Total of Vr no 2 - EST:	1,14,596
	3 - EST	First	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	42 Other Expenditure	14,252
						Total of Vr no 3 - MIS:	14,252
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	61,822
						Total of Vr no 4 - MIS:	61,822

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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 NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	7,516
						03 Dearness Allowance	1,606
						55 House rent allowance	3,868
						Total of Vr no 5 - EST:	12,990
	7 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,547
						Total of Vr no 7 - CON:	8,547
	8 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	71,710
						Total of Vr no 8 - CON:	71,710
	9 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	41,494
						Total of Vr no 9 - CON:	41,494
						Total of BAGPAT (83):	**7,10,12,614**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	53,774
						Total of Vr no 20 - GIA:	53,774

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,21,936
						Total of Vr no 3 - GIA:	2,21,936

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 4 - 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 (`)
51004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,89,200
						03 Dearness Allowance	1,36,976
						06 Other Allowances	40
						55 House rent allowance	16,380
						Total of Vr no 1 - EST:	6,42,596
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,03,050
						03 Dearness Allowance	13,890
						55 House rent allowance	6,537
						Total of Vr no 27 - EST:	1,23,477
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,79,600
						03 Dearness Allowance	50,288
						55 House rent allowance	7,360
						Total of Vr no 12 - EST:	2,37,248
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,73,500
						03 Dearness Allowance	1,88,580
						55 House rent allowance	27,600
						Total of Vr no 13 - EST:	8,89,680
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,83,700
						03 Dearness Allowance	1,63,436
						55 House rent allowance	23,920
						Total of Vr no 14 - EST:	7,71,056
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,38,800
						03 Dearness Allowance	1,50,864
						55 House rent allowance	22,080
						Total of Vr no 15 - EST:	7,11,744
	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	5,54,732
						03 Dearness Allowance	94,304
						55 House rent allowance	22,733
						Total of Vr no 18 - EST:	6,71,769
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	3,08,313
						03 Dearness Allowance	52,413
						55 House rent allowance	12,635
						Total of Vr no 22 - EST:	3,73,361
	23 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	5,63,326
						03 Dearness Allowance	95,765
						55 House rent allowance	23,085
						Total of Vr no 23 - EST:	6,82,176
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,76,642
						03 Dearness Allowance	47,029
						55 House rent allowance	11,337
						Total of Vr no 26 - EST:	3,35,008
	37 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,05,732
						03 Dearness Allowance	17,974
						55 House rent allowance	4,333
						Total of Vr no 37 - EST:	1,28,039
	38 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,30,294
						03 Dearness Allowance	39,150
						55 House rent allowance	9,437
						Total of Vr no 38 - EST:	2,78,881

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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 NOVEMBER 2021 **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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	39 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,30,294
						03 Dearness Allowance	39,150
						55 House rent allowance	9,437
						Total of Vr no 39 - EST:	2,78,881
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	9,76,213
						03 Dearness Allowance	1,65,956
						55 House rent allowance	40,005
						Total of Vr no 43 - EST:	11,82,174
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,50,632
						03 Dearness Allowance	25,607
						55 House rent allowance	6,173
						Total of Vr no 5 - EST:	1,82,412
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	61,87,797
						03 Dearness Allowance	17,32,583
						55 House rent allowance	2,42,771
						Total of Vr no 6 - EST:	81,63,151

Sub Head	03	Not Available	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	2,34,638
						03 Dearness Allowance	65,698
						55 House rent allowance	9,616
						Total of Vr no 10 - EST:	3,09,952
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,91,100
						03 Dearness Allowance	3,05,508
						55 House rent allowance	53,530
						Total of Vr no 11 - EST:	14,50,138
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	24,276
						55 House rent allowance	5,610
						Total of Vr no 16 - EST:	1,72,686
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,506
						03 Dearness Allowance	37,656
						55 House rent allowance	13,616
						Total of Vr no 20 - EST:	2,72,778
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	31,790
						55 House rent allowance	7,346
						Total of Vr no 21 - EST:	2,26,136

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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 NOVEMBER 2021 **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	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,432
						03 Dearness Allowance	3,451
						55 House rent allowance	4,481
						Total of Vr no 34 - EST:	29,364
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,748
						03 Dearness Allowance	1,827
						55 House rent allowance	422
						Total of Vr no 35 - EST:	12,997
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,748
						03 Dearness Allowance	1,827
						55 House rent allowance	422
						Total of Vr no 36 - EST:	12,997
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,190
						03 Dearness Allowance	39,642
						55 House rent allowance	9,556
						Total of Vr no 40 - EST:	2,82,388
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,555
						03 Dearness Allowance	18,794
						55 House rent allowance	4,343
						Total of Vr no 41 - EST:	1,33,692
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,709
						03 Dearness Allowance	74,070
						55 House rent allowance	17,512
						Total of Vr no 42 - EST:	5,27,291

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,95,049
						Total of Vr no 4 - GIA:	1,81,95,049
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,95,47,380
						Total of Vr no 5 - GIA:	1,95,47,380
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,52,080
						Total of Vr no 8 - GIA:	12,52,080

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,88,070
						Total of Vr no 1 - GIA:	2,88,070
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,13,092
						Total of Vr no 7 - GIA:	5,13,092

Sub Head	05	Not Available	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	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,53,616
						Total of Vr no 2 - GIA:	2,53,616
						Total of BAHRAICH (51):	**5,94,96,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	47 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	71,42,066
						Total of Vr no 47 - PEN:	71,42,066

Major Head	2071	Pensions and Other 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 (`)
31004506	47 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,42,066
						Total of Vr no 47 - PEN:	71,42,066

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 (`)
31004504	16 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	56,164
	17 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	40,188

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	220202101 03 00	01 Pay	7,59,640
						03 Dearness Allowance	2,12,699
						06 Other Allowances	260
						55 House rent allowance	20,067
						Total of Vr no 18 - EST:	9,92,666
	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,35,400
						03 Dearness Allowance	37,912

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	19 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	40
						55 House rent allowance	4,350
						Total of Vr no 19 - EST:	1,77,702

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	33,71,800
						03 Dearness Allowance	9,44,104
						55 House rent allowance	1,30,920
						Total of Vr no 2 - EST:	44,46,824
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	10,35,800
						03 Dearness Allowance	2,90,024
						55 House rent allowance	28,070
						Total of Vr no 3 - EST:	13,53,894

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	86,350

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	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,01,168
						Total of Vr no 31 - GIA:	12,01,168
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,17,213
						Total of Vr no 32 - GIA:	13,17,213
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,42,002
						Total of Vr no 33 - GIA:	4,42,002
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,38,802

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 NOVEMBER 2021 **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	34 - GIA					Total of Vr no 34 - GIA:	32,38,802
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,046
						Total of Vr no 46 - GIA:	21,046
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,320
						Total of Vr no 47 - GIA:	1,05,320
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,26,316
						Total of Vr no 48 - GIA:	4,26,316

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,58,900
						Total of Vr no 37 - GIA:	3,58,900

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	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	Second	Voted	No Objection	220400102 04 00	01 Pay	4,29,850
						03 Dearness Allowance	1,20,358
						06 Other Allowances	160
						55 House rent allowance	17,304
						Total of Vr no 10 - EST:	5,67,672
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,149
						Total of Vr no 10 - MIS:	2,149
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,255
						Total of Vr no 11 - MIS:	2,255
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,69,318
						Total of Vr no 12 - MIS:	1,69,318
	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	33,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	13 - MIS					Total of Vr no 13 - MIS:	33,492
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,061
						Total of Vr no 14 - MIS:	5,061
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,496
						Total of Vr no 15 - TA:	1,496
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	11,066
						Total of Vr no 2 - TA:	11,066
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,403
						Total of Vr no 4 - MIS:	12,403
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,676
						Total of Vr no 5 - MIS:	14,676
	6 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	2,190
						Total of Vr no 6 - MIS:	2,190
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,800
						03 Dearness Allowance	1,22,584
						06 Other Allowances	100
						55 House rent allowance	14,160
						Total of Vr no 7 - EST:	5,74,644
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,01,800
						03 Dearness Allowance	28,504
						06 Other Allowances	60
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	1,31,564
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	4,520
						Total of Vr no 9 - EST:	1,14,728
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	1,206
						Total of Vr no 9 - MIS:	1,206

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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,22,500
						03 Dearness Allowance	34,300
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 2 - EST:	1,62,280
	3 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,22,500
						03 Dearness Allowance	34,300
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 3 - EST:	1,62,280
	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	1,22,500
						03 Dearness Allowance	34,300
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 4 - EST:	1,62,280

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	2,15,89,000
						Total of Vr no 1 - MIS:	2,15,89,000
						Total of BALLIA (31):	**5,25,76,687**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,36,010
						03 Dearness Allowance	38,083
						55 House rent allowance	5,164
						Total of Vr no 10 - EST:	1,79,257
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,89,300
						03 Dearness Allowance	53,004
						55 House rent allowance	7,360
						Total of Vr no 11 - EST:	2,49,664
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	1,82,928
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,500
						03 Dearness Allowance	51,380
						55 House rent allowance	7,360
						Total of Vr no 13 - EST:	2,42,240
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,500
						03 Dearness Allowance	51,380
						55 House rent allowance	7,360
						Total of Vr no 14 - EST:	2,42,240
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,500
						03 Dearness Allowance	51,380
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,42,240
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,700
						03 Dearness Allowance	40,516
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	1,90,736
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 17 - EST:	1,82,928
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	1,82,928
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,21,952

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,37,100
						03 Dearness Allowance	66,388
						55 House rent allowance	9,200
						Total of Vr no 20 - EST:	3,12,688
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,500
						03 Dearness Allowance	51,380
						55 House rent allowance	7,360
						Total of Vr no 21 - EST:	2,42,240
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,40,896
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,400
						03 Dearness Allowance	40,432
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	1,90,352
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	1,20,288
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	1,94,448
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	5,520
						Total of Vr no 8 - EST:	1,94,448
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,700
						03 Dearness Allowance	40,516
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	1,90,736

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,75,300

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 NOVEMBER 2021 **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	5 - GIA					Total of Vr no 5 - GIA:	24,75,300
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,00,332
						Total of Vr no 59 - GIA:	2,00,332
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,53,996
						Total of Vr no 6 - GIA:	5,53,996
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,668
						Total of Vr no 60 - GIA:	2,61,668
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,617
						Total of Vr no 62 - GIA:	79,617
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,770
						Total of Vr no 63 - GIA:	23,770
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 64 - GIA:	59,312
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 65 - GIA:	1,24,344
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,41,287
						Total of Vr no 7 - GIA:	16,41,287

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	2 - TA	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Allowance	54,255
						Total of Vr no 2 - TA:	54,255
	3 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,635
						Total of Vr no 3 - MIS:	14,635
						Total of BALRAMPUR (79):	**92,09,161**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	102 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 102 - EST:	6,908
	103 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,931
						Total of Vr no 103 - EST:	7,931
	108 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,545
						Total of Vr no 108 - EST:	6,545

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	100 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	10,780
						Total of Vr no 100 - EST:	10,780
	101 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	51,909
						Total of Vr no 101 - EST:	51,909
	31 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 31 - MIS:	4,050
	33 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	83,510
						Total of Vr no 33 - MIS:	83,510
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 98 - EST:	62,172
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 99 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 10 - EST:	95,700
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,42,183
						03 Dearness Allowance	24,171
						06 Other Allowances	5,827

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	104 - EST					Total of Vr no 104 - EST:	1,72,181
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	55,894
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,60,000
						03 Dearness Allowance	27,200
						55 House rent allowance	4,200
						Total of Vr no 12 - EST:	1,91,400
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,63,300
						03 Dearness Allowance	44,761
						06 Other Allowances	1,000
						55 House rent allowance	9,200
						Total of Vr no 13 - EST:	3,18,261
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,79,600
						03 Dearness Allowance	47,532
						55 House rent allowance	9,460
						Total of Vr no 16 - EST:	3,36,592
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	13,209
						Total of Vr no 17 - EST:	90,909
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,11,788
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 19 - EST:	55,894
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 20 - EST:	98,508
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 21 - EST:	1,11,788
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	22 - EST					Total of Vr no 22 - EST:	55,894
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	14,858
						55 House rent allowance	2,100
						Total of Vr no 23 - EST:	1,04,358
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,98,000
						03 Dearness Allowance	33,660
						55 House rent allowance	7,360
						Total of Vr no 24 - EST:	2,39,020
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 25 - EST:	1,11,788
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	1,67,682
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,13,200
						03 Dearness Allowance	36,244
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	2,56,804
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	98,508
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	1,67,682
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	14,858
						Total of Vr no 30 - EST:	1,02,258
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	1,67,682
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 32 - EST:	55,894

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	98,508
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 34 - EST:	55,894
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	98,200
						03 Dearness Allowance	16,694
						55 House rent allowance	3,680
						Total of Vr no 35 - EST:	1,18,574
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	98,508
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 38 - EST:	1,67,682
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 39 - EST:	55,894
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 40 - EST:	95,700
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 41 - EST:	98,508
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	16,966
						55 House rent allowance	3,680
						Total of Vr no 42 - EST:	1,20,446
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,01,400
						03 Dearness Allowance	17,238
						55 House rent allowance	3,680
						Total of Vr no 43 - EST:	1,22,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 44 - EST:	1,67,682
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 45 - EST:	98,508
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,49,300
						03 Dearness Allowance	25,381
						55 House rent allowance	5,520
						Total of Vr no 46 - EST:	1,80,201
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,700
						03 Dearness Allowance	15,759
						55 House rent allowance	2,879
						Total of Vr no 47 - EST:	1,11,338
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,51,000
						03 Dearness Allowance	25,670
						55 House rent allowance	5,520
						Total of Vr no 48 - EST:	1,82,190
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,56,500
						03 Dearness Allowance	26,605
						55 House rent allowance	3,970
						Total of Vr no 49 - EST:	1,87,075
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 51 - EST:	1,11,788
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 52 - EST:	1,67,682
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 53 - EST:	1,18,624
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 54 - EST:	1,18,624

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 55 - EST:	1,18,624
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 56 - EST:	59,312
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 57 - EST:	59,312
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 58 - EST:	59,312
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 59 - EST:	1,18,624
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	15,300
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	1,07,400
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 60 - EST:	1,18,624
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 61 - EST:	1,18,624
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 62 - EST:	1,18,624
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 63 - EST:	1,18,624

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 64 - EST:	59,312
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 65 - EST:	59,312
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 66 - EST:	59,312
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 67 - EST:	59,312
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 68 - EST:	59,312
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 69 - EST:	59,312
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,40,800
						03 Dearness Allowance	23,936
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	1,69,216
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 70 - EST:	59,312
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 71 - EST:	59,312
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 72 - EST:	1,18,624

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	73 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 73 - EST:	59,312
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 74 - EST:	59,312
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	95,700
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 9 - EST:	1,11,788
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 91 - EST:	59,312
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	34,761
						03 Dearness Allowance	9,733
						06 Other Allowances	1,424
						Total of Vr no 96 - EST:	45,918

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,24,200
						03 Dearness Allowance	2,86,776
						06 Other Allowances	1,000
						55 House rent allowance	36,810
						Total of Vr no 1 - EST:	13,48,786
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	24,840
						06 Other Allowances	3,680
						Total of Vr no 105 - EST:	1,38,920
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 106 - EST:	34,540
	107 - EST	Second	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 NOVEMBER 2021 **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	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,884
						55 House rent allowance	980
						Total of Vr no 107 - EST:	46,164
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 109 - EST:	20,724
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	1,20,756
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,07,681
						03 Dearness Allowance	3,38,151
						55 House rent allowance	46,380
						Total of Vr no 2 - EST:	15,92,212
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	1,20,756
	32 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	72,522
						Total of Vr no 32 - MIS:	72,522
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,600
						03 Dearness Allowance	50,008
						55 House rent allowance	6,630
						Total of Vr no 4 - EST:	2,35,238
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	980
						Total of Vr no 5 - EST:	46,164
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,33,900
						03 Dearness Allowance	1,21,492
						55 House rent allowance	14,710
						Total of Vr no 50 - EST:	5,70,102
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,600
						03 Dearness Allowance	82,768
						55 House rent allowance	10,700
						Total of Vr no 79 - EST:	3,89,068
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,59,000
						03 Dearness Allowance	1,28,520
						55 House rent allowance	16,010
						Total of Vr no 80 - EST:	6,03,530
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,600

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	72,128
						55 House rent allowance	6,290
						Total of Vr no 90 - EST:	3,36,018
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,700
						Total of Vr no 92 - EST:	1,72,700
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 93 - EST:	96,712
	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	62,172
						Total of Vr no 95 - EST:	62,172
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						06 Other Allowances	3,150
						Total of Vr no 97 - EST:	74,958

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,02,990
						Total of Vr no 15 - GIA:	5,02,990
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,99,551
						Total of Vr no 16 - GIA:	7,99,551
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,122
						Total of Vr no 17 - GIA:	91,122
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,73,158
						Total of Vr no 34 - GIA:	56,73,158
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,69,888
						Total of Vr no 35 - GIA:	65,69,888
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,82,088
						Total of Vr no 36 - GIA:	30,82,088
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,77,838
						Total of Vr no 37 - GIA:	47,77,838
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,16,299
						Total of Vr no 38 - GIA:	71,16,299
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,24,838

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	39 - GIA					Total of Vr no 39 - GIA:	79,24,838

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,22,416
						Total of Vr no 19 - GIA:	10,22,416
	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	83,908
						Total of Vr no 20 - GIA:	83,908
	22 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	70,761
						Total of Vr no 22 - GIA:	70,761
	23 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	54,791
						Total of Vr no 23 - GIA:	54,791

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	21 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	70,114
						Total of Vr no 21 - GIA:	70,114

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	3,036
						Total of Vr no 2 - EST:	3,036
						Total of BANDA (26):	**5,20,67,620**

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 NOVEMBER 2021 **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	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	26 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	1,910
						Total of Vr no 26 - MIS:	1,910
	27 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	2,450
						Total of Vr no 27 - MIS:	2,450
	28 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 28 - MIS:	2,750
	42 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	19,600
						55 House rent allowance	2,760
						Total of Vr no 42 - EST:	92,360
	44 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	99,100
						03 Dearness Allowance	27,748
						55 House rent allowance	4,810
						Total of Vr no 44 - EST:	1,31,658

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 20 - EST:	75,988
	21 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	4,948
						Total of Vr no 21 - MIS:	4,948
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	29 - MIS	Second	Voted	No Objection	220202101 03 00	26 Machines & accessories/Appliances & Instrument	5,664
						Total of Vr no 29 - MIS:	5,664
	3 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	30 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 30 - MIS:	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	31 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,330
						Total of Vr no 31 - MIS:	8,330
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,36,100
						03 Dearness Allowance	1,78,108
						06 Other Allowances	1,040
						55 House rent allowance	24,010
						Total of Vr no 43 - EST:	8,39,258
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,500
						03 Dearness Allowance	21,140
						55 House rent allowance	3,680
						Total of Vr no 45 - EST:	1,00,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,30,100
						03 Dearness Allowance	1,48,428
						55 House rent allowance	16,360
						Total of Vr no 10 - EST:	6,94,888
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	12,00,600
						03 Dearness Allowance	3,36,168
						55 House rent allowance	46,600
						Total of Vr no 11 - EST:	15,83,368
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,81,800
						03 Dearness Allowance	1,06,904
						55 House rent allowance	9,150
						Total of Vr no 12 - EST:	4,97,854
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	9,85,700
						03 Dearness Allowance	2,75,996
						55 House rent allowance	37,760
						Total of Vr no 13 - EST:	12,99,456
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,68,400
						03 Dearness Allowance	1,59,152
						55 House rent allowance	16,800
						Total of Vr no 14 - EST:	7,44,352
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	8,25,300
						03 Dearness Allowance	2,31,084
						55 House rent allowance	33,040

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 NOVEMBER 2021 **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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	15 - EST					Total of Vr no 15 - EST:	10,89,424
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	10,32,700
						03 Dearness Allowance	2,89,156
						55 House rent allowance	45,080
						Total of Vr no 17 - EST:	13,66,936

Sub Head	03	Not Available	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	22 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	57,878
						Total of Vr no 22 - MIS:	57,878
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	2,810
						Total of Vr no 28 - EST:	84,858
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	53,844
						55 House rent allowance	7,763
	30 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	2,53,907
						01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	3,150
						Total of Vr no 30 - EST:	1,18,350
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,97,376
						Total of Vr no 34 - EST:	4,97,376
	34 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	15,000
						Total of Vr no 34 - MIS:	15,000
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,100
						Total of Vr no 35 - EST:	5,18,100
	35 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	50,000
						Total of Vr no 35 - MIS:	50,000
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
						Total of Vr no 36 - EST:	1,58,884
	36 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	3,85,000
						Total of Vr no 36 - MIS:	3,85,000
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,032
						Total of Vr no 37 - EST:	3,73,032
	37 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	50,000
						Total of Vr no 37 - 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 NOVEMBER 2021 **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	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	1,17,300
	38 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,260
						03 Dearness Allowance	214
						55 House rent allowance	322
						Total of Vr no 39 - EST:	1,796
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	24,120
						55 House rent allowance	5,520
						Total of Vr no 41 - EST:	1,36,840
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,34,532
						03 Dearness Allowance	12,97,669
						06 Other Allowances	1,200
						55 House rent allowance	1,78,430
						Total of Vr no 5 - EST:	61,11,831
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,86,500
						03 Dearness Allowance	12,56,220
						06 Other Allowances	40
						55 House rent allowance	1,93,920
						Total of Vr no 6 - EST:	59,36,680
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,32,560
						03 Dearness Allowance	4,29,016
						06 Other Allowances	20
						55 House rent allowance	47,440
						Total of Vr no 7 - EST:	20,09,036
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,53,800
						03 Dearness Allowance	8,83,064
						06 Other Allowances	840
						55 House rent allowance	1,14,700
						Total of Vr no 8 - EST:	41,52,404
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,950
						03 Dearness Allowance	3,906
						55 House rent allowance	1,470
						Total of Vr no 9 - EST:	19,326

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 NOVEMBER 2021 **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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,79,144
						Total of Vr no 10 - GIA:	2,48,79,144
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,379
						Total of Vr no 20 - GIA:	1,39,379
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,27,032
						Total of Vr no 33 - GIA:	38,27,032
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,88,768
						Total of Vr no 4 - GIA:	7,88,768
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,54,553
						Total of Vr no 5 - GIA:	14,54,553
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,82,185
						Total of Vr no 6 - GIA:	7,82,185
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,57,945
						Total of Vr no 7 - GIA:	9,57,945
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,74,197
						Total of Vr no 9 - GIA:	1,89,74,197

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,50,673
						Total of Vr no 8 - GIA:	12,50,673

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	220500105 08 00	26 Machines & accessories/Appliances & Instrument	9,995
						Total of Vr no 1 - MIS:	9,995
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	10,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST	Second	Voted	No Objection	220500105 08 00	55 House rent allowance	1,470
						Total of Vr no 2 - EST:	48,062
						Total of BARABANKY (54):	**8,31,44,985**

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 NOVEMBER 2021 **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	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	76,761
						Total of Vr no 10 - GIA:	76,761
	147 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,08,044
						Total of Vr no 147 - GIA:	7,08,044
	26 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,74,552
						Total of Vr no 26 - GIA:	1,74,552
	93 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	53,948
						Total of Vr no 93 - GIA:	53,948
	94 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,48,414
						Total of Vr no 94 - GIA:	2,48,414
	97 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	97,721
						Total of Vr no 97 - GIA:	97,721

Sub Head	04	Not Available	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	91 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,18,512
						Total of Vr no 91 - GIA:	2,18,512
	95 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	87,394
						Total of Vr no 95 - GIA:	87,394
	98 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,75,560
						Total of Vr no 98 - GIA:	2,75,560
	99 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,18,327
						Total of Vr no 99 - GIA:	4,18,327

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	124 - MIS	First	Voted	No Objection	220202001 04 00	11 Stationary & Printing of Forms	18,197
						Total of Vr no 124 - MIS:	18,197
	134 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,311
						Total of Vr no 134 - EST:	3,311
	139 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	17,160
						Total of Vr no 139 - EST:	17,160
	149 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	20,614

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	149 - EST					Total of Vr no 149 - EST:	20,614
	152 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	27,632
						Total of Vr no 152 - EST:	27,632
	155 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,590
						Total of Vr no 155 - EST:	7,590
	176 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,56,000
						03 Dearness Allowance	43,680
						55 House rent allowance	13,080
						Total of Vr no 176 - EST:	2,12,760

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	121 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 121 - MIS:	4,000
	122 - MIS	First	Voted	No Objection	220202101 03 00	10 Water Tax/Water Surcharge	61,424
						Total of Vr no 122 - MIS:	61,424
	123 - MIS	First	Voted	No Objection	220202101 03 00	09 Electrical Dues	50,000
						Total of Vr no 123 - MIS:	50,000
	125 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	14,738
						Total of Vr no 125 - MIS:	14,738
	126 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	5,200
						Total of Vr no 126 - MIS:	5,200
	133 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,064
						Total of Vr no 133 - EST:	20,064
	135 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,941
						Total of Vr no 135 - EST:	6,941
	136 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,082
						Total of Vr no 136 - EST:	5,082
	136 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	750
						Total of Vr no 136 - MIS:	750
	137 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	37,598
						Total of Vr no 137 - EST:	37,598
	137 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	21,120
						Total of Vr no 137 - MIS:	21,120

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 NOVEMBER 2021 **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	138 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	60,478
						Total of Vr no 138 - EST:	60,478
	138 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	41,039
						Total of Vr no 138 - MIS:	41,039
	153 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,03,620
						Total of Vr no 153 - EST:	1,03,620
	154 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	86,889
						Total of Vr no 154 - EST:	86,889
	156 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,952
						Total of Vr no 156 - EST:	6,952
	169 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,20,400
						03 Dearness Allowance	33,712
						55 House rent allowance	9,640
						Total of Vr no 169 - EST:	1,63,752
	178 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,37,000
						03 Dearness Allowance	1,50,360
						06 Other Allowances	80
						55 House rent allowance	47,180
						Total of Vr no 178 - EST:	7,34,620
	180 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,38,800
						03 Dearness Allowance	38,864
						55 House rent allowance	12,420
						Total of Vr no 180 - EST:	1,90,084

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	120 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,78,540
						Total of Vr no 120 - MIS:	2,78,540
	128 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	60,838
						Total of Vr no 128 - TA:	60,838
	141 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	30,000
						Total of Vr no 141 - MIS:	30,000
	142 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	8,000
						Total of Vr no 142 - MIS:	8,000
	144 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	12,180

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 NOVEMBER 2021 **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	144 - MIS					Total of Vr no 144 - MIS:	12,180

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 (`)
11004501	100 - MIS	First	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	1,770
						Total of Vr no 100 - MIS:	1,770
	101 - MIS	First	Voted	No Objection	220202108 04 00	09 Electrical Dues	2,27,151
						Total of Vr no 101 - MIS:	2,27,151
	127 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	9,832
						Total of Vr no 127 - TA:	9,832
	134 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	37,824
						Total of Vr no 134 - TA:	37,824
	135 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	52,161
						Total of Vr no 135 - TA:	52,161
	140 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,86,516
						Total of Vr no 140 - EST:	1,86,516
	141 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	3,17,768
						Total of Vr no 141 - EST:	3,17,768
	142 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	6,908
						Total of Vr no 142 - EST:	6,908
	143 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	6,908
						Total of Vr no 143 - EST:	6,908
	143 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	1,770
						Total of Vr no 143 - MIS:	1,770
	144 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	27,200
						03 Dearness Allowance	4,128
						Total of Vr no 144 - EST:	31,328
	161 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	1,92,126
						Total of Vr no 161 - EST:	1,92,126
	162 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	1,83,425
						Total of Vr no 162 - EST:	1,83,425
	163 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	11,682
						Total of Vr no 163 - EST:	11,682
	164 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	2,387
						Total of Vr no 164 - EST:	2,387

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	101 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	68,074
						03 Dearness Allowance	19,061
						55 House rent allowance	8,369
						Total of Vr no 101 - EST:	95,504
	102 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,838
						03 Dearness Allowance	40,554
						55 House rent allowance	5,936
						Total of Vr no 102 - EST:	1,91,328
	103 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	65,177
						03 Dearness Allowance	18,250
						55 House rent allowance	8,013
						Total of Vr no 103 - EST:	91,440
	104 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,419
						03 Dearness Allowance	20,277
						55 House rent allowance	2,968
						Total of Vr no 104 - EST:	95,664
	105 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	68,074
						03 Dearness Allowance	19,061
						55 House rent allowance	2,790
						Total of Vr no 105 - EST:	89,925
	106 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	63,729
						03 Dearness Allowance	17,844
						55 House rent allowance	7,835
						Total of Vr no 106 - EST:	89,408
	107 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,36,148
						03 Dearness Allowance	38,121
						55 House rent allowance	5,580
						Total of Vr no 107 - EST:	1,79,849
	108 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 108 - EST:	1,77,936
	109 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,43,389
						03 Dearness Allowance	40,149
						55 House rent allowance	5,876
						Total of Vr no 109 - EST:	1,89,414
	113 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	65,177
						03 Dearness Allowance	18,250
						55 House rent allowance	8,013
						Total of Vr no 113 - EST:	91,440

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	114 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,39,045
						03 Dearness Allowance	38,933
						55 House rent allowance	5,698
						Total of Vr no 114 - EST:	1,83,676
	115 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,419
						03 Dearness Allowance	20,277
						55 House rent allowance	8,903
						Total of Vr no 115 - EST:	1,01,599
	116 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	66,626
						03 Dearness Allowance	18,655
						55 House rent allowance	8,191
						Total of Vr no 116 - EST:	93,472
	117 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,24,561
						03 Dearness Allowance	34,877
						55 House rent allowance	5,104
						Total of Vr no 117 - EST:	1,64,542
	118 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,41,942
						03 Dearness Allowance	39,743
						55 House rent allowance	17,450
						Total of Vr no 118 - EST:	1,99,135
	120 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,40,493
						03 Dearness Allowance	39,338
						55 House rent allowance	5,758
						Total of Vr no 120 - EST:	1,85,589
	122 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	68,074
						03 Dearness Allowance	19,061
						55 House rent allowance	2,790
						Total of Vr no 122 - EST:	89,925
	123 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	62,281
						03 Dearness Allowance	17,439
						55 House rent allowance	7,657
						Total of Vr no 123 - EST:	87,377
	124 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	60,832
						03 Dearness Allowance	17,033
						55 House rent allowance	2,493
						Total of Vr no 124 - EST:	80,358
	125 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,17,513
						03 Dearness Allowance	32,903
						55 House rent allowance	4,815
						Total of Vr no 125 - EST:	1,55,231

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	126 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,39,044
						03 Dearness Allowance	38,933
						55 House rent allowance	5,698
						Total of Vr no 126 - EST:	1,83,675
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,76,300
						03 Dearness Allowance	49,364
						55 House rent allowance	18,341
						Total of Vr no 17 - EST:	2,44,005
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	6,300
						Total of Vr no 18 - EST:	1,08,700
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,713
						03 Dearness Allowance	23,160
						55 House rent allowance	3,174
						Total of Vr no 19 - EST:	1,09,047
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 20 - EST:	1,10,772
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 21 - EST:	91,344
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,21,952
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 23 - EST:	91,344
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,54,300
						03 Dearness Allowance	43,204
						55 House rent allowance	3,970
						Total of Vr no 24 - EST:	2,01,474
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 25 - EST:	91,344

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	1,04,500
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,21,952
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 28 - EST:	60,976
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 29 - EST:	1,52,320
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 30 - EST:	1,07,572
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	60,976
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 32 - EST:	1,07,572
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 33 - EST:	91,344
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 34 - EST:	1,01,556
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,63,200
						03 Dearness Allowance	73,696
						55 House rent allowance	24,480
						Total of Vr no 35 - EST:	3,61,376

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	6,300
						Total of Vr no 36 - EST:	1,18,172
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,96,900
						03 Dearness Allowance	83,132
						55 House rent allowance	10,260
						Total of Vr no 37 - EST:	3,90,292
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	1,07,572
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 39 - EST:	91,344
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,51,800
						03 Dearness Allowance	42,504
						55 House rent allowance	16,560
						Total of Vr no 40 - EST:	2,10,864
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,26,400
						03 Dearness Allowance	35,392
						55 House rent allowance	13,440
						Total of Vr no 41 - EST:	1,75,232
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	6,300
						Total of Vr no 42 - EST:	1,11,772
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 43 - EST:	1,21,952
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 44 - EST:	1,07,572
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,29,700
						03 Dearness Allowance	36,316
						55 House rent allowance	4,480
						Total of Vr no 45 - EST:	1,70,496

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 46 - EST:	1,52,320
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 47 - EST:	1,04,500
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,600
						03 Dearness Allowance	32,368
						55 House rent allowance	3,680
						Total of Vr no 48 - EST:	1,51,648
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,75,900
						03 Dearness Allowance	77,252
						55 House rent allowance	27,600
						Total of Vr no 49 - EST:	3,80,752
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,300
						03 Dearness Allowance	34,244
						55 House rent allowance	9,240
						Total of Vr no 50 - EST:	1,65,784
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,79,400
						03 Dearness Allowance	78,232
						55 House rent allowance	10,000
						Total of Vr no 51 - EST:	3,67,632
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,64,800
						03 Dearness Allowance	46,144
						55 House rent allowance	3,970
						Total of Vr no 52 - EST:	2,14,914
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 53 - EST:	1,21,952
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,39,500
						03 Dearness Allowance	95,060
						55 House rent allowance	8,690
						Total of Vr no 54 - EST:	4,43,250
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,26,000
						03 Dearness Allowance	63,280
						55 House rent allowance	8,160
						Total of Vr no 55 - EST:	2,97,440

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,10,772
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,100
						03 Dearness Allowance	37,548
						55 House rent allowance	3,680
						Total of Vr no 57 - EST:	1,75,328
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 58 - EST:	1,10,772
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,19,000
						03 Dearness Allowance	33,320
						55 House rent allowance	3,680
						Total of Vr no 59 - EST:	1,56,000
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,33,200
						03 Dearness Allowance	65,296
						55 House rent allowance	7,360
						Total of Vr no 60 - EST:	3,05,856
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,43,200
						03 Dearness Allowance	68,096
						55 House rent allowance	6,490
						Total of Vr no 61 - EST:	3,17,786
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	1,870
						Total of Vr no 62 - EST:	94,158
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 63 - EST:	91,344
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,24,700
						03 Dearness Allowance	90,916
						55 House rent allowance	30,000
						Total of Vr no 64 - EST:	4,45,616
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	6,300
						Total of Vr no 65 - EST:	1,14,972

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	66 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	1,840
						Total of Vr no 66 - EST:	76,848
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 67 - EST:	1,13,972
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,14,100
						03 Dearness Allowance	31,948
						55 House rent allowance	4,480
						Total of Vr no 68 - EST:	1,50,528
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,31,803
						03 Dearness Allowance	36,905
						55 House rent allowance	5,402
						Total of Vr no 78 - EST:	1,74,110
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,419
						03 Dearness Allowance	20,277
						55 House rent allowance	2,968
						Total of Vr no 79 - EST:	95,664
	80 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,419
						03 Dearness Allowance	20,277
						55 House rent allowance	2,968
						Total of Vr no 80 - EST:	95,664
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,39,044
						03 Dearness Allowance	38,933
						55 House rent allowance	5,698
						Total of Vr no 81 - EST:	1,83,675
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,86,600
						03 Dearness Allowance	52,248
						55 House rent allowance	3,970
						Total of Vr no 83 - EST:	2,42,818
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,19,000
						03 Dearness Allowance	33,320
						55 House rent allowance	3,680
						Total of Vr no 84 - EST:	1,56,000
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,600
						03 Dearness Allowance	53,368
						55 House rent allowance	18,960
						Total of Vr no 85 - EST:	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	86 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,27,500
						03 Dearness Allowance	63,700
						55 House rent allowance	18,220
						Total of Vr no 86 - EST:	3,09,420
	87 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,03,600
						03 Dearness Allowance	85,008
						55 House rent allowance	30,000
						Total of Vr no 87 - EST:	4,18,608
	88 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,12,300
						03 Dearness Allowance	31,444
						55 House rent allowance	3,080
						Total of Vr no 88 - EST:	1,46,824
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,04,600
						03 Dearness Allowance	57,288
						55 House rent allowance	7,360
						Total of Vr no 89 - EST:	2,69,248
	90 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,14,700
						03 Dearness Allowance	32,116
						55 House rent allowance	9,240
						Total of Vr no 90 - EST:	1,56,056
	91 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,51,800
						03 Dearness Allowance	42,504
						55 House rent allowance	16,560
						Total of Vr no 91 - EST:	2,10,864
	92 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,49,800
						03 Dearness Allowance	41,944
						55 House rent allowance	11,920
						Total of Vr no 92 - EST:	2,03,664
	93 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						55 House rent allowance	13,440
						Total of Vr no 93 - EST:	1,68,704
	94 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 94 - EST:	1,10,772
	95 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 95 - EST:	91,344

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	96 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 96 - EST:	60,976
	97 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	6,300
						Total of Vr no 97 - EST:	1,08,700

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	110 - EST	First	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 110 - EST:	1,49,237
	111 - EST	First	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 111 - EST:	1,49,237
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,768
						03 Dearness Allowance	33,535
						55 House rent allowance	4,705
						Total of Vr no 112 - EST:	1,58,008
	119 - EST	First	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 119 - EST:	1,49,237
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,935
						03 Dearness Allowance	60,689
						55 House rent allowance	21,339
						Total of Vr no 121 - EST:	3,08,963
	150 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,800
						Total of Vr no 150 - EST:	8,800
	151 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,900
						Total of Vr no 151 - EST:	9,900
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,78,200
						03 Dearness Allowance	1,33,896
						55 House rent allowance	19,190
						Total of Vr no 167 - EST:	6,31,286

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,000
						03 Dearness Allowance	37,520
						55 House rent allowance	6,720
						Total of Vr no 168 - EST:	1,78,240
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,500
						03 Dearness Allowance	82,740
						55 House rent allowance	10,260
						Total of Vr no 170 - EST:	3,88,500
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	38,836
						55 House rent allowance	5,550
						Total of Vr no 171 - EST:	1,83,086
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,94,900
						03 Dearness Allowance	7,26,572
						06 Other Allowances	620
						55 House rent allowance	2,14,500
						Total of Vr no 172 - EST:	35,36,592
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,30,800
						03 Dearness Allowance	4,56,624
						06 Other Allowances	600
						55 House rent allowance	1,53,160
						Total of Vr no 173 - EST:	22,41,184
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,800
						03 Dearness Allowance	33,264
						55 House rent allowance	3,440
						Total of Vr no 174 - EST:	1,55,504
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						55 House rent allowance	2,640
						Total of Vr no 175 - EST:	89,680
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,974
						03 Dearness Allowance	31,633
						55 House rent allowance	6,945
						Total of Vr no 69 - EST:	1,51,552
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,319
						03 Dearness Allowance	32,849
						55 House rent allowance	4,808
						Total of Vr no 70 - EST:	1,54,976
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,839
						03 Dearness Allowance	34,395
						55 House rent allowance	4,826

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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 NOVEMBER 2021 **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	71 - EST					Total of Vr no 71 - EST:	1,62,060
	72 - EST	First	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 72 - EST:	1,49,237
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,871
						03 Dearness Allowance	32,444
						55 House rent allowance	14,245
						Total of Vr no 73 - EST:	1,62,560
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,387
						03 Dearness Allowance	28,388
						55 House rent allowance	6,232
						Total of Vr no 74 - EST:	1,36,007
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,526
						03 Dearness Allowance	31,227
						55 House rent allowance	4,570
						Total of Vr no 75 - EST:	1,47,323
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,413
						03 Dearness Allowance	29,236
						55 House rent allowance	4,102
						Total of Vr no 76 - EST:	1,37,751
	77 - EST	First	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 77 - EST:	1,49,237
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,871
						03 Dearness Allowance	32,444
						55 House rent allowance	7,123
						Total of Vr no 82 - EST:	1,55,438

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,847
						Total of Vr no 102 - GIA:	78,847
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,98,444
						Total of Vr no 103 - GIA:	21,98,444

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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 NOVEMBER 2021 **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	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,184
						Total of Vr no 108 - GIA:	14,184
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,753
						Total of Vr no 109 - GIA:	1,85,753
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,865
						Total of Vr no 11 - GIA:	98,865
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,452
						Total of Vr no 110 - GIA:	50,452
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,15,664
						Total of Vr no 111 - GIA:	7,15,664
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	94,505
						Total of Vr no 112 - GIA:	94,505
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,85,241
						Total of Vr no 12 - GIA:	15,85,241
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,90,920
						Total of Vr no 13 - GIA:	2,90,920
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,17,211
						Total of Vr no 132 - GIA:	4,17,211
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,903
						Total of Vr no 139 - GIA:	2,53,903
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,50,329
						Total of Vr no 14 - GIA:	12,50,329
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,006
						Total of Vr no 140 - GIA:	1,13,006
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,30,23,141
						Total of Vr no 145 - GIA:	8,30,23,141
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,34,985
						Total of Vr no 15 - GIA:	16,34,985
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,28,784
						Total of Vr no 16 - GIA:	22,28,784
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,61,285
						Total of Vr no 17 - GIA:	7,61,285
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,24,833
						Total of Vr no 18 - GIA:	14,24,833
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,36,317
						Total of Vr no 19 - GIA:	6,36,317
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,64,989

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 NOVEMBER 2021 **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	20 - GIA					Total of Vr no 20 - GIA:	15,64,989
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,75,738
						Total of Vr no 21 - GIA:	6,75,738
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,01,090
						Total of Vr no 22 - GIA:	7,01,090
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,00,369
						Total of Vr no 23 - GIA:	28,00,369
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,78,899
						Total of Vr no 24 - GIA:	20,78,899
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,42,364
						Total of Vr no 25 - GIA:	17,42,364
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,10,989
						Total of Vr no 27 - GIA:	25,10,989
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,66,467
						Total of Vr no 28 - GIA:	8,66,467
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,86,797
						Total of Vr no 29 - GIA:	26,86,797
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,37,553
						Total of Vr no 30 - GIA:	9,37,553
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,95,615
						Total of Vr no 31 - GIA:	6,95,615
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,28,077
						Total of Vr no 32 - GIA:	17,28,077
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,90,504
						Total of Vr no 33 - GIA:	20,90,504
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,54,744
						Total of Vr no 34 - GIA:	20,54,744
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,94,532
						Total of Vr no 36 - GIA:	33,94,532
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,474
						Total of Vr no 37 - GIA:	5,75,474
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,38,559
						Total of Vr no 38 - GIA:	40,38,559
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,60,544
						Total of Vr no 39 - GIA:	11,60,544
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,91,886
						Total of Vr no 40 - GIA:	4,91,886
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,72,313

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 NOVEMBER 2021 **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	41 - GIA					Total of Vr no 41 - GIA:	21,72,313
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,95,305
						Total of Vr no 42 - GIA:	18,95,305
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,47,483
						Total of Vr no 43 - GIA:	8,47,483
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,82,734
						Total of Vr no 44 - GIA:	25,82,734
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,56,437
						Total of Vr no 45 - GIA:	6,56,437
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,80,938
						Total of Vr no 46 - GIA:	32,80,938
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,69,694
						Total of Vr no 47 - GIA:	12,69,694
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,38,846
						Total of Vr no 48 - GIA:	6,38,846
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,04,746
						Total of Vr no 49 - GIA:	15,04,746
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,81,110
						Total of Vr no 50 - GIA:	5,81,110
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,46,156
						Total of Vr no 51 - GIA:	13,46,156
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,96,759
						Total of Vr no 52 - GIA:	4,96,759
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,09,414
						Total of Vr no 53 - GIA:	18,09,414
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,47,178
						Total of Vr no 54 - GIA:	21,47,178
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,02,991
						Total of Vr no 55 - GIA:	19,02,991
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,57,704
						Total of Vr no 56 - GIA:	13,57,704
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,33,025
						Total of Vr no 57 - GIA:	16,33,025
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,82,745
						Total of Vr no 58 - GIA:	19,82,745
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,46,686
						Total of Vr no 59 - GIA:	64,46,686
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,648

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 NOVEMBER 2021 **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	60 - GIA					Total of Vr no 60 - GIA:	56,648
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,57,182
						Total of Vr no 61 - GIA:	9,57,182
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,36,504
						Total of Vr no 62 - GIA:	8,36,504
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,15,680
						Total of Vr no 63 - GIA:	12,15,680
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,84,418
						Total of Vr no 64 - GIA:	12,84,418
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,69,232
						Total of Vr no 65 - GIA:	20,69,232
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,62,882
						Total of Vr no 66 - GIA:	5,62,882
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,00,271
						Total of Vr no 67 - GIA:	18,00,271
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,90,894
						Total of Vr no 68 - GIA:	12,90,894
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,32,981
						Total of Vr no 69 - GIA:	6,32,981
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,55,635
						Total of Vr no 70 - GIA:	32,55,635
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,04,983
						Total of Vr no 71 - GIA:	32,04,983
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,43,402
						Total of Vr no 72 - GIA:	7,43,402
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,01,504
						Total of Vr no 73 - GIA:	8,01,504
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,95,436
						Total of Vr no 74 - GIA:	7,95,436
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,17,425
						Total of Vr no 75 - GIA:	5,17,425
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,36,636
						Total of Vr no 76 - GIA:	13,36,636
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,97,616
						Total of Vr no 77 - GIA:	11,97,616
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,83,703
						Total of Vr no 78 - GIA:	16,83,703
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,70,438

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	79 - GIA					Total of Vr no 79 - GIA:	8,70,438
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,43,244
						Total of Vr no 80 - GIA:	7,43,244
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,41,298
						Total of Vr no 81 - GIA:	8,41,298
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,20,846
						Total of Vr no 82 - GIA:	6,20,846
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,69,197
						Total of Vr no 83 - GIA:	9,69,197
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,83,492
						Total of Vr no 84 - GIA:	10,83,492
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,61,756
						Total of Vr no 85 - GIA:	22,61,756
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,16,464
						Total of Vr no 86 - GIA:	7,16,464
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,09,828
						Total of Vr no 87 - GIA:	6,09,828
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,62,650
						Total of Vr no 88 - GIA:	4,62,650
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,26,178
						Total of Vr no 89 - GIA:	6,26,178
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,14,060
						Total of Vr no 9 - GIA:	14,14,060
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,75,084
						Total of Vr no 90 - GIA:	9,75,084
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,30,688
						Total of Vr no 92 - GIA:	10,30,688

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 (`)
11004477	1 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	8,288
						Total of Vr no 1 - MIS:	8,288
	10 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,867
						Total of Vr no 10 - MIS:	5,867

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 NOVEMBER 2021 **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 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	11,403
						03 Dearness Allowance	1,939
						55 House rent allowance	1,246
						Total of Vr no 11 - EST:	14,588
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,800
						Total of Vr no 11 - MIS:	2,800
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	33,510
						Total of Vr no 12 - MIS:	33,510
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	35,000
						Total of Vr no 13 - MIS:	35,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	295
						Total of Vr no 14 - MIS:	295
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,482
						Total of Vr no 15 - MIS:	6,482
	2 - MIS	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	575
						Total of Vr no 2 - MIS:	575
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	800
						Total of Vr no 3 - MIS:	800
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	800
						Total of Vr no 6 - MIS:	800
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	First	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	13 Expenditure on Telephone	1,537
						Total of Vr no 8 - MIS:	1,537
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and	6,416

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	9 - MIS	Second	Voted	No Objection	220400102 04 00	purchasing of petrol etc	
						Total of Vr no 9 - MIS:	6,416

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	3,773
						Total of Vr no 1 - EST:	3,773
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	34,300
						03 Dearness Allowance	9,604
						06 Other Allowances	40
						Total of Vr no 2 - EST:	43,944
						Total of BAREILLY (11):	**23,31,14,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	40,188

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,29,000
						03 Dearness Allowance	36,120
						55 House rent allowance	3,210
						Total of Vr no 10 - EST:	1,68,330
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,57,600
						03 Dearness Allowance	72,128
						55 House rent allowance	9,200
						Total of Vr no 11 - EST:	3,38,928
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,40,400
						03 Dearness Allowance	67,312
						55 House rent allowance	6,320
						Total of Vr no 12 - EST:	3,14,032
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	1,04,500
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,15,300
						03 Dearness Allowance	60,284
						55 House rent allowance	8,160
						Total of Vr no 14 - EST:	2,83,744
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,42,600
						03 Dearness Allowance	95,928
						55 House rent allowance	13,680
						Total of Vr no 15 - EST:	4,52,208
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,35,800
						03 Dearness Allowance	66,024
						55 House rent allowance	9,200
						Total of Vr no 16 - EST:	3,11,024
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,16,550
						03 Dearness Allowance	88,424

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	17 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	11,300
						Total of Vr no 17 - EST:	4,16,274
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 18 - EST:	1,13,972
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,06,600
						03 Dearness Allowance	57,848
						55 House rent allowance	8,160
						Total of Vr no 19 - EST:	2,72,608
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,82,000
						03 Dearness Allowance	78,960
						55 House rent allowance	11,040
						Total of Vr no 20 - EST:	3,72,000
	27 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	3,26,900
						03 Dearness Allowance	91,532
						55 House rent allowance	12,020
						Total of Vr no 27 - EST:	4,30,452
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,04,500
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	37,500
						03 Dearness Allowance	10,500
						55 House rent allowance	1,470
						Total of Vr no 29 - EST:	49,470
	30 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,08,300
						03 Dearness Allowance	58,324
						55 House rent allowance	11,040
						Total of Vr no 30 - EST:	2,77,664
	31 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,68,300
						03 Dearness Allowance	75,124
						55 House rent allowance	8,160
						Total of Vr no 31 - EST:	3,51,584
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 32 - EST:	1,07,572
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	3,24,500
						03 Dearness Allowance	90,860

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	33 - EST	Second	Voted	No Objection	220202109 02 01	55 House rent allowance	9,200
						Total of Vr no 33 - EST:	4,24,560
	34 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,37,300
						03 Dearness Allowance	38,444
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	1,81,264
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 35 - EST:	1,04,500
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	8,980
						03 Dearness Allowance	2,514
						55 House rent allowance	368
						Total of Vr no 42 - EST:	11,862
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	72,419
						03 Dearness Allowance	20,277
						55 House rent allowance	2,968
						Total of Vr no 45 - EST:	95,664
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,44,838
						03 Dearness Allowance	40,555
						55 House rent allowance	5,936
						Total of Vr no 46 - EST:	1,91,329
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	66,625
						03 Dearness Allowance	18,655
						55 House rent allowance	2,731
						Total of Vr no 47 - EST:	88,011
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,25,000
						03 Dearness Allowance	91,000
						55 House rent allowance	11,720
						Total of Vr no 6 - EST:	4,27,720
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 7 - EST:	1,01,556
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,97,500
						03 Dearness Allowance	83,300
						55 House rent allowance	11,040
						Total of Vr no 8 - EST:	3,91,840
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,06,600
						03 Dearness Allowance	57,848

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	9 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	8,160
						Total of Vr no 9 - EST:	2,72,608

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,000
						03 Dearness Allowance	5,600
						06 Other Allowances	21
						55 House rent allowance	522
						Total of Vr no 1 - EST:	26,143
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,587
						03 Dearness Allowance	3,244
						55 House rent allowance	475
						Total of Vr no 36 - EST:	15,306
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,284
						03 Dearness Allowance	3,440
						55 House rent allowance	483
						Total of Vr no 37 - EST:	16,207
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 38 - EST:	1,18,624
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	26,656
						55 House rent allowance	3,740
						Total of Vr no 39 - EST:	1,25,596
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,519
						03 Dearness Allowance	7,705
						55 House rent allowance	1,128
						Total of Vr no 40 - EST:	36,352
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,961
						03 Dearness Allowance	5,589
						55 House rent allowance	784
						Total of Vr no 41 - EST:	26,334
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 43 - EST:	1,18,624
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200

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MONTH OF ACCOUNT NOVEMBER 2021 **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	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,656
						55 House rent allowance	3,740
						Total of Vr no 44 - EST:	1,25,596

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,31,62,919
						Total of Vr no 10 - GIA:	2,31,62,919
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,201
						Total of Vr no 100 - GIA:	27,201
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,61,587
						Total of Vr no 11 - GIA:	1,48,61,587
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,088
						Total of Vr no 13 - GIA:	31,088
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,916
						Total of Vr no 14 - GIA:	36,916
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 20 - GIA:	59,312
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,046
						Total of Vr no 21 - GIA:	21,046
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,450
						Total of Vr no 22 - GIA:	53,450
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,764
						Total of Vr no 23 - GIA:	49,764
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,006
						Total of Vr no 24 - GIA:	44,006
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,232
						Total of Vr no 25 - GIA:	60,232
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,430
						Total of Vr no 26 - GIA:	19,430
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,601
						Total of Vr no 27 - GIA:	13,601
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,918
						Total of Vr no 28 - GIA:	8,918

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 NOVEMBER 2021 **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	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,187
						Total of Vr no 29 - GIA:	23,187
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,290
						Total of Vr no 30 - GIA:	58,290
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,818
						Total of Vr no 31 - GIA:	29,818
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,361
						Total of Vr no 32 - GIA:	28,361
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,587
						Total of Vr no 33 - GIA:	38,587
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,278
						Total of Vr no 34 - GIA:	12,278
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,398
						Total of Vr no 35 - GIA:	57,398
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,587
						Total of Vr no 36 - GIA:	38,587
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,266
						Total of Vr no 37 - GIA:	38,266
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,266
						Total of Vr no 38 - GIA:	38,266
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,786
						Total of Vr no 39 - GIA:	26,786
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,495
						Total of Vr no 40 - GIA:	43,495
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,325
						Total of Vr no 41 - GIA:	33,325
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,588
						Total of Vr no 42 - GIA:	38,588
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,201
						Total of Vr no 43 - GIA:	27,201
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,232
						Total of Vr no 44 - GIA:	60,232
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,798
						Total of Vr no 45 - GIA:	62,798
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,607
						Total of Vr no 46 - GIA:	51,607
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,085

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 NOVEMBER 2021 **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	47 - GIA					Total of Vr no 47 - GIA:	22,085
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,657
						Total of Vr no 48 - GIA:	11,657
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,133
						Total of Vr no 49 - GIA:	19,133
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,046
						Total of Vr no 50 - GIA:	21,046
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,613
						Total of Vr no 51 - GIA:	30,613
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,278
						Total of Vr no 52 - GIA:	12,278
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,412
						Total of Vr no 53 - GIA:	32,412
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,786
						Total of Vr no 54 - GIA:	26,786
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,266
						Total of Vr no 55 - GIA:	38,266
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,309
						Total of Vr no 56 - GIA:	26,309
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,850
						Total of Vr no 57 - GIA:	43,850
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,80,696
						Total of Vr no 58 - GIA:	1,80,696
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,048
						Total of Vr no 59 - GIA:	21,048
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,486
						Total of Vr no 60 - GIA:	17,486
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,051
						Total of Vr no 61 - GIA:	19,051
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,601
						Total of Vr no 62 - GIA:	13,601
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,783
						Total of Vr no 63 - GIA:	1,783
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,786
						Total of Vr no 66 - GIA:	26,786
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,555
						Total of Vr no 67 - GIA:	24,555
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,89,477

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 NOVEMBER 2021 **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	78 - GIA					Total of Vr no 78 - GIA:	27,89,477
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,486
						Total of Vr no 79 - GIA:	12,486
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,960
						Total of Vr no 80 - GIA:	22,960
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,786
						Total of Vr no 81 - GIA:	26,786
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,916
						Total of Vr no 82 - GIA:	36,916
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,66,750
						Total of Vr no 83 - GIA:	26,66,750
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,603
						Total of Vr no 84 - GIA:	45,603
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,886
						Total of Vr no 85 - GIA:	3,886
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,601
						Total of Vr no 86 - GIA:	13,601
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,430
						Total of Vr no 87 - GIA:	19,430
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,86,682
						Total of Vr no 88 - GIA:	2,86,682
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,134
						Total of Vr no 92 - GIA:	19,134
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,960
						Total of Vr no 93 - GIA:	22,960
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,68,058
						Total of Vr no 94 - GIA:	1,68,058
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,232
						Total of Vr no 95 - GIA:	60,232
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,576
						Total of Vr no 96 - GIA:	28,576
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,35,989
						Total of Vr no 97 - GIA:	2,35,989
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,35,989
						Total of Vr no 98 - GIA:	2,35,989
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,352
						Total of Vr no 99 - GIA:	36,352

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	68 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,12,543
						Total of Vr no 68 - GIA:	3,12,543
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	38,44,045
						Total of Vr no 8 - GIA:	38,44,045

Sub Head	05	Not Available	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	69 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	63,756
						Total of Vr no 69 - GIA:	63,756
	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,63,266
						Total of Vr no 9 - GIA:	7,63,266

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,236
						Total of Vr no 1 - EST:	5,236
	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	43,260
						Total of Vr no 1 - MIS:	43,260
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 2 - MIS:	31,000
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	8,936
						Total of Vr no 3 - MIS:	8,936
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	30,768
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,12,900
						03 Dearness Allowance	1,15,612
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	5 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	18,260
						Total of Vr no 5 - EST:	5,46,832
						Total of BASTI (33):	**5,96,12,224**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,75,500
						03 Dearness Allowance	49,140
						55 House rent allowance	6,320
						Total of Vr no 1 - EST:	2,30,960
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	1,21,952
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 11 - EST:	1,07,572
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 12 - EST:	91,344
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,33,100
						03 Dearness Allowance	65,268
						55 House rent allowance	5,840
						Total of Vr no 13 - EST:	3,04,208
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,86,600
						03 Dearness Allowance	52,248
						55 House rent allowance	9,480
						Total of Vr no 14 - EST:	2,48,328
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	3,150
						Total of Vr no 15 - EST:	1,02,606
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,68,700
						03 Dearness Allowance	47,236
						55 House rent allowance	5,240
						Total of Vr no 16 - EST:	2,21,176
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,30,400
						03 Dearness Allowance	36,512
						55 House rent allowance	6,720
						Total of Vr no 17 - EST:	1,73,632
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,62,600
						03 Dearness Allowance	45,528
						55 House rent allowance	6,300
						Total of Vr no 18 - EST:	2,14,428

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,700
						03 Dearness Allowance	40,516
						55 House rent allowance	7,110
						Total of Vr no 19 - EST:	1,92,326
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 2 - EST:	1,04,500
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,62,100
						03 Dearness Allowance	73,388
						55 House rent allowance	12,630
						Total of Vr no 20 - EST:	3,48,118
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,150
						Total of Vr no 21 - EST:	1,08,622
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,30,300
						03 Dearness Allowance	36,484
						55 House rent allowance	6,720
						Total of Vr no 22 - EST:	1,73,504
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,14,100
						03 Dearness Allowance	31,948
						55 House rent allowance	6,320
						Total of Vr no 3 - EST:	1,52,368
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	1,08,622
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 43 - EST:	60,232
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 44 - EST:	60,232
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 45 - EST:	59,312

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 46 - EST:	59,312
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 47 - EST:	59,312
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 48 - EST:	59,312
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 49 - EST:	59,312
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,71,200
						03 Dearness Allowance	75,936
						55 House rent allowance	8,420
						Total of Vr no 5 - EST:	3,55,556
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 50 - EST:	60,232
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 51 - EST:	60,232
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 52 - EST:	60,232
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,58,800
						03 Dearness Allowance	44,464
						55 House rent allowance	5,910
						Total of Vr no 6 - EST:	2,09,174
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,92,800
						03 Dearness Allowance	81,984
						55 House rent allowance	15,000
						Total of Vr no 7 - EST:	3,89,784

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	1,07,572
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,88,100
						03 Dearness Allowance	80,668
						55 House rent allowance	10,000
						Total of Vr no 9 - EST:	3,78,768

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 23 - EST:	59,312
	24 - EST	First	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 24 - EST:	59,312
	25 - EST	First	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 25 - EST:	60,232
	26 - EST	First	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 26 - EST:	59,312
	27 - EST	First	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
	28 - EST	First	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 28 - EST:	59,312
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 29 - EST:	62,798

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 NOVEMBER 2021 **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	30 - EST	First	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 30 - EST:	59,312
	31 - EST	First	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 31 - EST:	59,312
	32 - EST	First	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 32 - EST:	60,232
	33 - EST	First	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 33 - EST:	60,232
	34 - EST	First	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 34 - EST:	60,232
	35 - EST	First	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 35 - EST:	59,312
	36 - EST	First	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 36 - EST:	60,232
	37 - EST	First	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 37 - EST:	60,232
	38 - EST	First	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 38 - EST:	60,232
	39 - EST	First	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 39 - EST:	59,312

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	40 - EST	First	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 40 - EST:	60,232
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,150
						Total of Vr no 41 - EST:	74,958
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	2,100
						Total of Vr no 42 - EST:	1,20,756

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,535
						Total of Vr no 3 - MIS:	12,535
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	45,833
						Total of Vr no 4 - MIS:	45,833
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	9,290
						03 Dearness Allowance	1,579
						55 House rent allowance	2,090
						Total of Vr no 5 - EST:	12,959
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	53,897
						Total of Vr no 5 - MIS:	53,897
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,000
						03 Dearness Allowance	1,020
						55 House rent allowance	1,550
						Total of Vr no 6 - EST:	8,570
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	21,511
						Total of Vr no 6 - MIS:	21,511
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 7 - 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 NOVEMBER 2021 **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	7 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	1,610
						Total of Vr no 7 - MIS:	1,610
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	6,100
						Total of Vr no 8 - MIS:	6,100
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	877
						Total of Vr no 9 - MIS:	877
						Total of BIJNORE (12):	**66,88,148**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	228 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,08,97,672
						Total of Vr no 228 - PEN:	2,08,97,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	228 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,97,672
						Total of Vr no 228 - PEN:	2,08,97,672

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	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,64,355
						Total of Vr no 6 - GIA:	7,64,355

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	26,24,714
						Total of Vr no 4 - GIA:	26,24,714

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	4,830
						Total of Vr no 3 - EST:	1,62,142
	52 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 52 - 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	40,188

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,59,100
						03 Dearness Allowance	1,84,548
						06 Other Allowances	90
						55 House rent allowance	19,320
						Total of Vr no 4 - EST:	8,63,058
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						Total of Vr no 5 - EST:	1,39,264
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,03,620
						Total of Vr no 53 - EST:	1,03,620
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	89,300
						03 Dearness Allowance	25,004
						55 House rent allowance	4,420
						Total of Vr no 6 - EST:	1,18,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,36,600
						03 Dearness Allowance	66,248
						55 House rent allowance	7,620
						Total of Vr no 15 - EST:	3,10,468
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,45,600
						03 Dearness Allowance	96,768
						55 House rent allowance	12,880

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	16 - EST					Total of Vr no 16 - EST:	4,55,248
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,04,800
						03 Dearness Allowance	29,344
						55 House rent allowance	3,680
						Total of Vr no 17 - EST:	1,37,824
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 18 - EST:	60,976
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,36,600
						03 Dearness Allowance	66,248
						55 House rent allowance	7,620
						Total of Vr no 19 - EST:	3,10,468
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,47,000
						03 Dearness Allowance	97,160
						55 House rent allowance	16,560
						Total of Vr no 20 - EST:	4,60,720
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 21 - EST:	60,976
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,74,200
						03 Dearness Allowance	76,776
						55 House rent allowance	13,800
						Total of Vr no 22 - EST:	3,64,776
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,04,800
						03 Dearness Allowance	29,344
						55 House rent allowance	3,680
						Total of Vr no 23 - EST:	1,37,824
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,45,600
						03 Dearness Allowance	96,768
						55 House rent allowance	12,880
						Total of Vr no 24 - EST:	4,55,248
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,86,600
						03 Dearness Allowance	80,248
						55 House rent allowance	11,040
						Total of Vr no 25 - EST:	3,77,888
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	16,51,800
						03 Dearness Allowance	4,62,504
						55 House rent allowance	69,560

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	26 - EST					Total of Vr no 26 - EST:	21,83,864
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	12,82,500
						03 Dearness Allowance	2,17,940
						55 House rent allowance	36,830
						Total of Vr no 27 - EST:	15,37,270
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	1,840
						Total of Vr no 50 - EST:	54,373

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,74,380
						03 Dearness Allowance	6,07,796
						55 House rent allowance	88,440
						Total of Vr no 28 - EST:	28,70,616
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,600
						03 Dearness Allowance	1,44,928
						06 Other Allowances	800
						55 House rent allowance	20,010
						Total of Vr no 29 - EST:	6,83,338
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,93,800
						03 Dearness Allowance	2,22,264
						06 Other Allowances	820
						55 House rent allowance	22,370
						Total of Vr no 30 - EST:	10,39,254
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,600
						03 Dearness Allowance	1,03,208
						55 House rent allowance	12,410
						Total of Vr no 31 - EST:	4,84,218
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,000
						03 Dearness Allowance	49,280
						55 House rent allowance	5,220
						Total of Vr no 32 - EST:	2,30,500
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,01,248
						55 House rent allowance	8,390
						Total of Vr no 33 - EST:	4,71,238
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,99,500

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 NOVEMBER 2021 **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	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,67,860
						55 House rent allowance	25,770
						Total of Vr no 34 - EST:	7,93,130
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,25,500
						03 Dearness Allowance	3,71,140
						06 Other Allowances	1,100
						55 House rent allowance	50,230
						Total of Vr no 35 - EST:	17,47,970
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,84,800
						03 Dearness Allowance	1,63,744
						55 House rent allowance	27,800
						Total of Vr no 36 - EST:	7,76,344
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,900
						03 Dearness Allowance	30,772
						55 House rent allowance	4,600
						Total of Vr no 37 - EST:	1,45,272
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,43,800
						03 Dearness Allowance	1,80,264
						55 House rent allowance	30,070
						Total of Vr no 38 - EST:	8,54,134
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,42,700
						03 Dearness Allowance	3,75,956
						55 House rent allowance	44,980
						Total of Vr no 39 - EST:	17,63,636
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,600
						03 Dearness Allowance	77,728
						55 House rent allowance	9,460
						Total of Vr no 40 - EST:	3,64,788
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,000
						03 Dearness Allowance	34,160
						06 Other Allowances	20
						55 House rent allowance	1,840
						Total of Vr no 41 - EST:	1,58,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,63,52,138

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 NOVEMBER 2021 **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	3 - GIA					Total of Vr no 3 - GIA:	18,63,52,138
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,48,184
						Total of Vr no 32 - GIA:	1,03,48,184

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,99,438
						Total of Vr no 5 - GIA:	6,99,438

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	71,100
						03 Dearness Allowance	19,908
						06 Other Allowances	60
						55 House rent allowance	3,460
						Total of Vr no 1 - EST:	94,528
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	First	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	42 Other Expenditure	49,985
						Total of Vr no 13 - MIS:	49,985
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 14 - EST:	75,988
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	49,715
						Total of Vr no 14 - MIS:	49,715
	15 - EST	First	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	15 - EST					Total of Vr no 15 - EST:	13,816
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	26,012
						Total of Vr no 15 - MIS:	26,012
	16 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	4,850
						Total of Vr no 16 - MIS:	4,850
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,882
						Total of Vr no 17 - MIS:	4,882
	18 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	19,423
						Total of Vr no 18 - MIS:	19,423
	19 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	14,400
						Total of Vr no 19 - MIS:	14,400
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,32,310
						03 Dearness Allowance	1,21,046
						06 Other Allowances	60
						55 House rent allowance	22,070
						Total of Vr no 2 - EST:	5,75,486
	20 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	7,341
						Total of Vr no 20 - MIS:	7,341
	21 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,165
						Total of Vr no 21 - MIS:	3,165
	22 - MIS	Second	Voted	No Objection	220400102 04 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	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,567
						Total of Vr no 23 - MIS:	3,567
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	48,069
						Total of Vr no 24 - MIS:	48,069
	25 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	31,252
						Total of Vr no 25 - MIS:	31,252
	26 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,180
						Total of Vr no 26 - MIS:	1,180
	27 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax- ownership	41,944
						Total of Vr no 27 - MIS:	41,944
	28 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	8,954
						Total of Vr no 28 - MIS:	8,954
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,46,400

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,25,412
						06 Other Allowances	580
						55 House rent allowance	18,190
						Total of Vr no 3 - EST:	5,90,582
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,56,500
						03 Dearness Allowance	43,820
						06 Other Allowances	40
						55 House rent allowance	7,020
						Total of Vr no 4 - EST:	2,07,380
	4 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,967
						Total of Vr no 4 - MIS:	7,967
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,91,400
						03 Dearness Allowance	1,09,592
						06 Other Allowances	100
						55 House rent allowance	18,390
						Total of Vr no 5 - EST:	5,19,482
	5 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,862
						Total of Vr no 5 - MIS:	2,862
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	60,700
						03 Dearness Allowance	16,996
						55 House rent allowance	2,630
						Total of Vr no 6 - EST:	80,326
	6 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,601
						Total of Vr no 6 - MIS:	2,601
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	25,336
						Total of Vr no 7 - MIS:	25,336
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	51,249
						Total of Vr no 8 - MIS:	51,249

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	30,500
						03 Dearness Allowance	8,540
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	40,510

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 NOVEMBER 2021 **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 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	8,339
						Total of Vr no 1 - MIS:	8,339
	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	12 Office Furniture & Instrument	7,965
						Total of Vr no 2 - MIS:	7,965
	3 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expenditure	5,108
						Total of Vr no 3 - MIS:	5,108
	4 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary & Printing of Forms	4,977
						Total of Vr no 4 - MIS:	4,977
	5 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	6,495
						Total of Vr no 6 - MIS:	6,495
						Total of BULANDSHAHAR (05):	**26,62,13,066**

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	57 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,23,046
						Total of Vr no 57 - GIA:	1,23,046

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	9,210
						Total of Vr no 100 - MIS:	9,210
	101 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,030
						Total of Vr no 101 - MIS:	13,030
	102 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,910
						Total of Vr no 102 - MIS:	13,910
	99 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	19,029
						Total of Vr no 99 - MIS:	19,029

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,60,400
						03 Dearness Allowance	27,268
						55 House rent allowance	6,320
						Total of Vr no 10 - EST:	1,93,988
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,22,700
						03 Dearness Allowance	37,859
						55 House rent allowance	8,160
						Total of Vr no 11 - EST:	2,68,719
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	95,700
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	13 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	2,100
						Total of Vr no 13 - EST:	98,508
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,700
						03 Dearness Allowance	27,489
						55 House rent allowance	6,320
						Total of Vr no 14 - EST:	1,95,509
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	97,700
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	55,894
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,16,700
						03 Dearness Allowance	36,839
						55 House rent allowance	8,160
						Total of Vr no 17 - EST:	2,61,699
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 18 - EST:	98,508
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 19 - EST:	95,700
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,22,700
						03 Dearness Allowance	37,859
						55 House rent allowance	8,160
						Total of Vr no 20 - EST:	2,68,719
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,99,600
						03 Dearness Allowance	33,932
						55 House rent allowance	7,360
						Total of Vr no 21 - EST:	2,40,892
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,92,200
						03 Dearness Allowance	32,674
						55 House rent allowance	7,360
						Total of Vr no 22 - EST:	2,32,234
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	14,858

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	23 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	2,100
						Total of Vr no 23 - EST:	1,04,358
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,700
						03 Dearness Allowance	27,489
						55 House rent allowance	6,320
						Total of Vr no 24 - EST:	1,95,509
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	3,680
						Total of Vr no 25 - EST:	1,10,267
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,800
						03 Dearness Allowance	51,744
						55 House rent allowance	7,360
						Total of Vr no 26 - EST:	2,43,904
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,92,200
						03 Dearness Allowance	53,816
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	2,53,376
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,04,500
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,22,700
						03 Dearness Allowance	62,356
						55 House rent allowance	8,160
						Total of Vr no 29 - EST:	2,93,216
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 30 - EST:	1,04,500
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						55 House rent allowance	6,320
						Total of Vr no 31 - EST:	2,13,296
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 32 - EST:	1,07,572
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	33 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	2,100
						Total of Vr no 33 - EST:	1,07,572
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,10,500
						03 Dearness Allowance	86,940
						55 House rent allowance	11,040
						Total of Vr no 34 - EST:	4,08,480
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,15,300
						03 Dearness Allowance	60,284
						55 House rent allowance	8,160
						Total of Vr no 35 - EST:	2,83,744
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,04,500
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	13,209
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	93,009
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	1,01,556
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,16,700
						03 Dearness Allowance	60,676
						55 House rent allowance	8,160
						Total of Vr no 39 - EST:	2,85,536
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,10,300
						03 Dearness Allowance	58,884
						55 House rent allowance	7,360
						Total of Vr no 41 - EST:	2,76,544
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						55 House rent allowance	3,080
						Total of Vr no 43 - EST:	1,58,344
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,38,400
						03 Dearness Allowance	66,752
						55 House rent allowance	9,200
						Total of Vr no 48 - EST:	3,14,352
	50 - EST	First	Voted	Missing vchr	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	50 - EST	First	Voted	Missing vchr	220202109 02 01	55 House rent allowance	2,100
						Total of Vr no 50 - EST:	1,07,572
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	3,680
						Total of Vr no 51 - EST:	1,20,288
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,61,500
						03 Dearness Allowance	73,220
						55 House rent allowance	10,000
						Total of Vr no 52 - EST:	3,44,720
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	4,480
						Total of Vr no 55 - EST:	1,61,792
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 57 - EST:	1,18,624
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 58 - EST:	1,18,624
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 61 - EST:	59,312
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 62 - EST:	59,312
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 63 - EST:	59,312
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 64 - EST:	1,18,624
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	65 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	3,680
						Total of Vr no 65 - EST:	1,18,624
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 69 - EST:	95,700
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,22,700
						03 Dearness Allowance	37,859
						55 House rent allowance	8,160
						Total of Vr no 70 - EST:	2,68,719
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,07,700
						03 Dearness Allowance	86,156
						55 House rent allowance	10,260
						Total of Vr no 71 - EST:	4,04,116
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 72 - EST:	1,04,500
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 73 - EST:	1,04,500
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 74 - EST:	1,18,624
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 75 - EST:	1,18,624
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 76 - EST:	59,312
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 77 - EST:	59,312
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,10,300
						03 Dearness Allowance	35,751

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	8 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	7,360
						Total of Vr no 8 - EST:	2,53,411
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,300
						03 Dearness Allowance	20,621
						55 House rent allowance	3,080
						Total of Vr no 9 - EST:	1,45,001
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	800
						Total of Vr no 90 - EST:	30,368

Sub Head	03	Not Available	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	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,400
						03 Dearness Allowance	1,00,912
						06 Other Allowances	80
						55 House rent allowance	14,660
						Total of Vr no 45 - EST:	4,76,052
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,21,900
						03 Dearness Allowance	2,02,132
						55 House rent allowance	39,740
						Total of Vr no 47 - EST:	9,63,772
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,900
						03 Dearness Allowance	1,41,932
						55 House rent allowance	19,500
						Total of Vr no 53 - EST:	6,68,332
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,000
						03 Dearness Allowance	34,440
						06 Other Allowances	40
						55 House rent allowance	3,790
						Total of Vr no 54 - EST:	1,61,270
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,000
						03 Dearness Allowance	48,160
						55 House rent allowance	4,620
						Total of Vr no 56 - EST:	2,24,780
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	51,800
						55 House rent allowance	11,140
						Total of Vr no 59 - EST:	2,47,940

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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 NOVEMBER 2021 **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	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,89,100
						03 Dearness Allowance	1,64,948
						55 House rent allowance	23,980
						Total of Vr no 60 - EST:	7,78,028
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,500
						03 Dearness Allowance	77,700
						55 House rent allowance	11,130
						Total of Vr no 78 - EST:	3,66,330
	79 - EST	First	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 79 - EST:	59,312
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	25,200
						55 House rent allowance	4,340
						Total of Vr no 80 - EST:	1,22,040
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 81 - EST:	1,19,800
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						55 House rent allowance	2,100
						Total of Vr no 82 - EST:	82,868

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,471
						Total of Vr no 23 - GIA:	4,471
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,746
						Total of Vr no 25 - GIA:	1,08,746
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 26 - GIA:	59,312
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 27 - GIA:	59,312
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,23,045

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 NOVEMBER 2021 **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	28 - GIA					Total of Vr no 28 - GIA:	7,23,045
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,73,924
						Total of Vr no 35 - GIA:	2,73,924
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 37 - GIA:	59,312
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,232
						Total of Vr no 38 - GIA:	60,232
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 39 - GIA:	1,45,068
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,928
						Total of Vr no 40 - GIA:	57,928
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,232
						Total of Vr no 41 - GIA:	60,232
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,970
						Total of Vr no 42 - GIA:	1,23,970
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 43 - GIA:	59,312
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 44 - GIA:	59,312
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,798
						Total of Vr no 45 - GIA:	62,798
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,798
						Total of Vr no 47 - GIA:	62,798
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,479
						Total of Vr no 48 - GIA:	11,479
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 49 - GIA:	59,312
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,657
						Total of Vr no 50 - GIA:	11,657
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,336
						Total of Vr no 51 - GIA:	36,336
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 52 - GIA:	59,312
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,548
						Total of Vr no 53 - GIA:	66,548
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,96,225
						Total of Vr no 54 - GIA:	7,96,225
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,093

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	56 - GIA					Total of Vr no 56 - GIA:	1,58,093
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,748
						Total of Vr no 58 - GIA:	2,64,748
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,778
						Total of Vr no 59 - GIA:	1,18,778
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,56,728
						Total of Vr no 60 - GIA:	1,56,728
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,77,650
						Total of Vr no 61 - GIA:	1,77,650
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,980
						Total of Vr no 62 - GIA:	2,98,980
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,734
						Total of Vr no 63 - GIA:	1,51,734
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,49,340
						Total of Vr no 64 - GIA:	5,49,340
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 80 - GIA:	89,804
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,385
						Total of Vr no 81 - GIA:	1,65,385
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,75,450
						Total of Vr no 82 - GIA:	1,75,450
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,56,116
						Total of Vr no 83 - GIA:	5,56,116
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,692
						Total of Vr no 84 - GIA:	75,692
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,063
						Total of Vr no 85 - GIA:	14,063
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,011
						Total of Vr no 86 - GIA:	76,011
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 87 - GIA:	75,988
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,657
						Total of Vr no 88 - GIA:	1,62,657
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 89 - GIA:	1,58,884
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,690
						Total of Vr no 90 - GIA:	19,690
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,91,488

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	91 - GIA					Total of Vr no 91 - GIA:	1,91,488
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,876
						Total of Vr no 92 - GIA:	1,50,876
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,35,224
						Total of Vr no 93 - GIA:	2,35,224
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,076
						Total of Vr no 94 - GIA:	2,19,076
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,470
						Total of Vr no 95 - GIA:	1,51,470
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,14,028
						Total of Vr no 96 - GIA:	3,14,028
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 98 - GIA:	1,24,344

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	49 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	40
						55 House rent allowance	1,110
						Total of Vr no 49 - EST:	48,510

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 (`)
77004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,790
						Total of Vr no 24 - GIA:	99,790
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,294
						Total of Vr no 36 - GIA:	1,294
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	41,514
						Total of Vr no 55 - GIA:	41,514
	65 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 65 - GIA:	34,540
	97 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 97 - GIA:	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,83,100
						03 Dearness Allowance	1,07,268
						06 Other Allowances	100
						55 House rent allowance	17,650
						Total of Vr no 3 - EST:	5,08,118
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,513
						Total of Vr no 3 - MIS:	1,513
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,29,500
						03 Dearness Allowance	36,260
						06 Other Allowances	60
						55 House rent allowance	5,700
						Total of Vr no 4 - EST:	1,71,520
	4 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	59,473
						Total of Vr no 4 - MIS:	59,473
	5 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,20,432
						Total of Vr no 5 - MIS:	1,20,432
						Total of CHANDAULI (77):	**2,27,29,631**

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 NOVEMBER 2021 **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	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 33 - EST:	64,740
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 9 - 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 (`)
89004504	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						Total of Vr no 32 - EST:	1,43,872
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	2,020
						Total of Vr no 34 - EST:	57,828
	5 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	8,000
						Total of Vr no 5 - TA:	8,000
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	7,11,800
						03 Dearness Allowance	1,99,304
						55 House rent allowance	19,490
						Total of Vr no 14 - EST:	9,30,594
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	16,87,500
						03 Dearness Allowance	4,72,276
						55 House rent allowance	61,540
						Total of Vr no 15 - EST:	22,21,316
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	8,53,100

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 NOVEMBER 2021 **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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	17 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	2,38,868
						55 House rent allowance	36,800
						Total of Vr no 17 - EST:	11,28,768
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,92,300
						03 Dearness Allowance	1,09,844
						55 House rent allowance	10,270
						Total of Vr no 18 - EST:	5,12,414

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,678
						03 Dearness Allowance	2,05,667
						Total of Vr no 1 - EST:	5,87,345
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,168
						03 Dearness Allowance	1,169
						55 House rent allowance	1,290
						Total of Vr no 19 - EST:	8,627
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,676
						Total of Vr no 2 - EST:	3,24,676
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,73,800
						03 Dearness Allowance	2,72,272
						06 Other Allowances	360
						55 House rent allowance	30,320
						Total of Vr no 28 - EST:	12,76,752
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,86,100
						03 Dearness Allowance	3,32,108
						06 Other Allowances	1,000
						55 House rent allowance	32,640
						Total of Vr no 29 - EST:	15,51,848
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,18,200
						03 Dearness Allowance	3,13,096
						06 Other Allowances	1,120
						55 House rent allowance	31,160
						Total of Vr no 30 - EST:	14,63,576
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,400
						03 Dearness Allowance	1,19,952
						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 NOVEMBER 2021 **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	31 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	11,570
						Total of Vr no 31 - EST:	5,60,042
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 4 - EST:	1,31,252
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 8 - EST:	1,31,252

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,32,280
						Total of Vr no 12 - GIA:	28,32,280
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,60,897
						Total of Vr no 37 - GIA:	27,60,897
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,58,678
						Total of Vr no 39 - GIA:	1,05,58,678

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,38,492
						Total of Vr no 11 - GIA:	3,38,492
						Total of CHATRAPATI S M NAGAR (89):	**2,78,21,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	3,150
						Total of Vr no 17 - EST:	1,02,606

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	10,32,700
						03 Dearness Allowance	2,89,155
						55 House rent allowance	42,320
						Total of Vr no 28 - EST:	13,64,175
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	1,77,936
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	1,01,556
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	96,900
						03 Dearness Allowance	27,132
						55 House rent allowance	3,680
						Total of Vr no 38 - EST:	1,27,712
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 39 - EST:	1,18,624
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 40 - EST:	1,02,556
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	41 - EST					Total of Vr no 41 - EST:	1,77,936
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 42 - EST:	59,312
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 44 - EST:	1,77,936
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 45 - EST:	1,18,624
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,79,600
						03 Dearness Allowance	50,288
						55 House rent allowance	7,360
						Total of Vr no 46 - EST:	2,37,248
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 51 - EST:	1,13,972
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 52 - EST:	1,18,624
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 53 - EST:	1,07,572
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,50,600
						03 Dearness Allowance	70,168
						55 House rent allowance	9,200
						Total of Vr no 54 - EST:	3,29,968
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	98,500
						03 Dearness Allowance	27,580
						55 House rent allowance	3,680
						Total of Vr no 55 - EST:	1,29,760
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,79,600

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	58 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	50,288
						55 House rent allowance	7,360
						Total of Vr no 58 - EST:	2,37,248
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 60 - EST:	1,01,556
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	80,200
						03 Dearness Allowance	22,456
						06 Other Allowances	1,000
						55 House rent allowance	3,150
						Total of Vr no 61 - EST:	1,06,806
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 62 - EST:	1,77,936
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,00,300
						03 Dearness Allowance	56,084
						06 Other Allowances	1,000
						55 House rent allowance	11,040
						Total of Vr no 63 - EST:	2,68,424
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 64 - EST:	1,18,624
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 65 - EST:	1,18,624
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 66 - EST:	1,18,624
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 67 - EST:	1,18,624
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						06 Other Allowances	1,000
						55 House rent allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	68 - EST					Total of Vr no 68 - EST:	1,02,556
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 69 - EST:	1,77,936
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	96,900
						03 Dearness Allowance	27,132
						55 House rent allowance	3,680
						Total of Vr no 70 - EST:	1,27,712
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	2,100
						Total of Vr no 71 - EST:	98,612
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 72 - EST:	1,18,624
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 73 - EST:	59,312
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 74 - EST:	1,77,936
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,86,800
						03 Dearness Allowance	80,304
						55 House rent allowance	11,040
						Total of Vr no 75 - EST:	3,78,144
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 76 - EST:	1,18,624
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 77 - EST:	1,18,624
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	78 - EST					Total of Vr no 78 - EST:	1,18,624
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 79 - EST:	1,18,624

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,894
						03 Dearness Allowance	15,650
						55 House rent allowance	1,638
						Total of Vr no 1 - EST:	73,182
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,34,500
						03 Dearness Allowance	1,21,660
						55 House rent allowance	15,610
						Total of Vr no 14 - EST:	5,71,770
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,800
						03 Dearness Allowance	1,44,704
						06 Other Allowances	1,000
						55 House rent allowance	15,910
						Total of Vr no 15 - EST:	6,78,414
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,48,600
						03 Dearness Allowance	2,37,608
						06 Other Allowances	1,000
						55 House rent allowance	36,470
						Total of Vr no 16 - EST:	11,23,678
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,49,100
						03 Dearness Allowance	1,53,748
						06 Other Allowances	1,040
						55 House rent allowance	17,960
						Total of Vr no 18 - EST:	7,21,848
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,500
						03 Dearness Allowance	96,740
						55 House rent allowance	13,770
						Total of Vr no 19 - EST:	4,56,010
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,81,800
						03 Dearness Allowance	1,62,904
						55 House rent allowance	22,260
						Total of Vr no 2 - EST:	7,66,964

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 NOVEMBER 2021 **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	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	51,800
						55 House rent allowance	7,420
						Total of Vr no 20 - EST:	2,44,220
	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,991
						Total of Vr no 21 - EST:	56,991
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,245
						03 Dearness Allowance	13,789
						55 House rent allowance	2,018
						Total of Vr no 23 - EST:	65,052
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 24 - EST:	1,18,624
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,700
						03 Dearness Allowance	71,596
						55 House rent allowance	10,090
						Total of Vr no 25 - EST:	3,37,386
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,700
						03 Dearness Allowance	71,596
						55 House rent allowance	10,090
						Total of Vr no 26 - EST:	3,37,386
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	38,472
						55 House rent allowance	5,550
						Total of Vr no 27 - EST:	1,81,422
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,500
						03 Dearness Allowance	1,10,740
						55 House rent allowance	7,620
						Total of Vr no 3 - EST:	5,13,860
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,77,936
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	38,472

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 NOVEMBER 2021 **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	43 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	5,550
						Total of Vr no 43 - EST:	1,81,422
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	51,800
						55 House rent allowance	7,420
						Total of Vr no 47 - EST:	2,44,220
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,600
						03 Dearness Allowance	1,14,408
						55 House rent allowance	11,360
						Total of Vr no 5 - EST:	5,34,368
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 59 - EST:	1,18,624
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,100
						03 Dearness Allowance	52,948
						55 House rent allowance	6,920
						Total of Vr no 6 - EST:	2,48,968
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	80 - 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 80 - EST:	60,232
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	71,918
						Total of Vr no 81 - EST:	71,918
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 82 - EST:	62,798
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,14,164
						03 Dearness Allowance	1,89,407
						55 House rent allowance	45,172
						Total of Vr no 83 - EST:	13,48,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,559
						Total of Vr no 13 - GIA:	1,07,559
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,540
						Total of Vr no 19 - GIA:	42,540
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,593
						Total of Vr no 20 - GIA:	1,86,593
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,62,458
						Total of Vr no 5 - GIA:	9,62,458
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,85,659
						Total of Vr no 6 - GIA:	7,85,659

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,40,082
						Total of Vr no 2 - GIA:	1,40,082
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,64,007
						Total of Vr no 4 - GIA:	16,64,007

Sub Head	05	Not Available	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	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,09,178
						Total of Vr no 3 - GIA:	4,09,178
	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,276
						Total of Vr no 7 - GIA:	34,276
						Total of CHITRAKOOT (87):	**2,04,93,735**

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 NOVEMBER 2021 **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	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,85,220
						Total of Vr no 38 - GIA:	1,85,220
	59 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,24,625
						Total of Vr no 59 - GIA:	17,24,625
	60 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	61,226
						Total of Vr no 60 - GIA:	61,226

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	73 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 73 - EST:	6,908
	74 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 74 - 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 (`)
35004504	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	82,896
						Total of Vr no 72 - EST:	82,896

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 24 - EST:	60,232
	25 - EST	First	Voted	No Objection	220202109 02 01	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	25 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	1,20,464
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 26 - EST:	59,312
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,18,624
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 28 - EST:	59,312
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	1,20,464
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 30 - EST:	60,232
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 31 - EST:	1,18,624
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 32 - EST:	59,312
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 33 - EST:	1,18,624
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 34 - EST:	1,18,624
	41 - EST	First	Voted	No Objection	220202109 02 01	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	41 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 41 - EST:	1,18,624
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 42 - EST:	1,18,624
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,21,100
						03 Dearness Allowance	61,908
						55 House rent allowance	8,160
						Total of Vr no 43 - EST:	2,91,168
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 44 - EST:	1,01,556
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 45 - EST:	1,01,556
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 46 - EST:	91,344
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	1,21,952
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 48 - EST:	1,52,320
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,96,900
						03 Dearness Allowance	83,132
						55 House rent allowance	8,160
						Total of Vr no 49 - EST:	3,88,192
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	3,150
						Total of Vr no 50 - EST:	1,02,606
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,38,400

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	51 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	66,752
						55 House rent allowance	13,800
						Total of Vr no 51 - EST:	3,18,952
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 52 - EST:	1,52,320
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 53 - EST:	91,344
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 54 - EST:	1,21,952
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 55 - EST:	1,10,772
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,400
						03 Dearness Allowance	40,432
						55 House rent allowance	5,520
						Total of Vr no 56 - EST:	1,90,352
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,520
						Total of Vr no 57 - EST:	1,92,400
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,33,500
						03 Dearness Allowance	37,380
						55 House rent allowance	7,820
						Total of Vr no 58 - EST:	1,78,700
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,64,900
						03 Dearness Allowance	46,172
						55 House rent allowance	6,300
						Total of Vr no 59 - EST:	2,17,372
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	3,150
						Total of Vr no 62 - EST:	1,02,606
	63 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	7,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	63 - EST					Total of Vr no 63 - EST:	7,623
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 64 - EST:	1,82,928
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 66 - EST:	71,368
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 67 - EST:	59,312

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 (`)
35004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,77,900
						03 Dearness Allowance	1,89,812
						06 Other Allowances	160
						55 House rent allowance	22,030
						Total of Vr no 1 - EST:	8,89,902
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,94,200
						03 Dearness Allowance	4,46,376
						06 Other Allowances	280
						55 House rent allowance	58,080
						Total of Vr no 18 - EST:	20,98,936
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,98,900
						03 Dearness Allowance	1,39,692
						55 House rent allowance	22,470
						Total of Vr no 19 - EST:	6,61,062
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,36,200
						03 Dearness Allowance	1,78,136
						06 Other Allowances	840
						55 House rent allowance	14,140
						Total of Vr no 2 - EST:	8,29,316
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,700
						03 Dearness Allowance	58,716
						06 Other Allowances	40
						55 House rent allowance	6,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - EST					Total of Vr no 20 - EST:	2,74,766
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,000
						03 Dearness Allowance	31,360
						55 House rent allowance	3,080
						Total of Vr no 21 - EST:	1,46,440
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,800
						03 Dearness Allowance	29,344
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,37,824
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,600
						03 Dearness Allowance	72,408
						55 House rent allowance	6,540
						Total of Vr no 23 - EST:	3,37,548
	35 - EST	First	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 35 - EST:	59,312
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	1,20,464
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						55 House rent allowance	2,100
						Total of Vr no 60 - EST:	93,108
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,800
						03 Dearness Allowance	67,144
						06 Other Allowances	1,000
						55 House rent allowance	8,990
						Total of Vr no 61 - EST:	3,16,934
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 65 - EST:	1,18,624
	74 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	38,224
						Total of Vr no 74 - MIS:	38,224
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 75 - EST:	34,540
	76 - EST	Second	Voted	No Objection	220202109 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 NOVEMBER 2021 **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	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,528
						Total of Vr no 77 - EST:	11,528
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,446
						Total of Vr no 78 - EST:	28,446
	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	27,632
						Total of Vr no 81 - EST:	27,632
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,77,900
						03 Dearness Allowance	1,89,812
						06 Other Allowances	160
						55 House rent allowance	22,030
						Total of Vr no 88 - EST:	8,89,902
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,26,000
						03 Dearness Allowance	2,03,280
						06 Other Allowances	840
						55 House rent allowance	19,660
						Total of Vr no 89 - EST:	9,49,780
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,700
						03 Dearness Allowance	58,716
						06 Other Allowances	40
						55 House rent allowance	6,310
						Total of Vr no 90 - EST:	2,74,766
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 91 - EST:	1,01,556
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,800
						03 Dearness Allowance	67,144
						06 Other Allowances	1,000
						55 House rent allowance	8,990
						Total of Vr no 92 - EST:	3,16,934
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						55 House rent allowance	2,100
						Total of Vr no 93 - EST:	93,108
	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	13,816
						Total of Vr no 97 - 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 NOVEMBER 2021 **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	24 - GIA	First	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	2,45,66,820
						Total of Vr no 24 - GIA:	2,45,66,820
	26 - GIA	First	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	54,373
						Total of Vr no 26 - GIA:	54,373
	28 - GIA	First	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	1,50,601
						Total of Vr no 28 - GIA:	1,50,601
	36 - GIA	First	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	10,12,633
						Total of Vr no 36 - GIA:	10,12,633
	37 - GIA	First	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	77,07,579
						Total of Vr no 37 - GIA:	77,07,579
	40 - GIA	First	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	2,05,982
						Total of Vr no 40 - GIA:	2,05,982
	41 - GIA	First	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	2,22,050
						Total of Vr no 41 - GIA:	2,22,050
	55 - GIA	Second	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	38,89,873
						Total of Vr no 55 - GIA:	38,89,873
	56 - GIA	Second	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	42,65,943
						Total of Vr no 56 - GIA:	42,65,943
	57 - GIA	Second	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	28,61,156
						Total of Vr no 57 - GIA:	28,61,156
	58 - GIA	Second	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	63,43,921
						Total of Vr no 58 - GIA:	63,43,921
	61 - GIA	Second	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	60,232
						Total of Vr no 61 - GIA:	60,232
	62 - GIA	Second	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	96,059
						Total of Vr no 62 - GIA:	96,059
	63 - GIA	Second	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	1,10,586
						Total of Vr no 63 - GIA:	1,10,586
	64 - GIA	Second	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	2,38,182
						Total of Vr no 64 - GIA:	2,38,182
	75 - GIA	Second	Voted	No Objection	2202021100301	31 Subsidiary Grant-General (Pay)	3,40,18,329
						Total of Vr no 75 - GIA:	3,40,18,329

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,80,498
						Total of Vr no 25 - GIA:	45,80,498

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	27 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,34,532
						Total of Vr no 27 - GIA:	1,34,532

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,00,400
						03 Dearness Allowance	28,112
						06 Other Allowances	60
						55 House rent allowance	4,560
						Total of Vr no 1 - EST:	1,33,132
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,24,300
						03 Dearness Allowance	1,46,804
						06 Other Allowances	60
						55 House rent allowance	19,300
						Total of Vr no 10 - EST:	6,90,464
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	12,551
						Total of Vr no 10 - MIS:	12,551
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	99,700
						03 Dearness Allowance	27,916
						06 Other Allowances	60
						55 House rent allowance	4,660
						Total of Vr no 11 - EST:	1,32,336
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,97,800
						03 Dearness Allowance	1,11,384
						06 Other Allowances	60
						55 House rent allowance	18,400
						Total of Vr no 12 - EST:	5,27,644
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - MIS					Total of Vr no 12 - MIS:	50,000
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,00,400
						03 Dearness Allowance	28,112
						06 Other Allowances	60
						55 House rent allowance	4,560
						Total of Vr no 13 - EST:	1,33,132
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 13 - MIS:	50,000
	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	42,619
						Total of Vr no 15 - MIS:	42,619
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,97,800
						03 Dearness Allowance	1,11,384
						06 Other Allowances	60
						55 House rent allowance	18,400
						Total of Vr no 2 - EST:	5,27,644
	2 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	6,820
						Total of Vr no 2 - MIS:	6,820
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	99,700
						03 Dearness Allowance	27,916
						06 Other Allowances	60
						55 House rent allowance	4,660
						Total of Vr no 3 - EST:	1,32,336
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,015
						Total of Vr no 3 - MIS:	2,015
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,24,300
						03 Dearness Allowance	1,46,804
						06 Other Allowances	60
						55 House rent allowance	19,300
						Total of Vr no 4 - EST:	6,90,464
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,473
						Total of Vr no 4 - MIS:	1,473
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,539
						Total of Vr no 5 - MIS:	2,539
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	30,373
						Total of Vr no 6 - MIS:	30,373

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	31,000
						Total of Vr no 7 - MIS:	31,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 8 - MIS:	1,500
	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	17 Rent, Surcharge and Tax-ownership	35,500
						Total of Vr no 9 - MIS:	35,500

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of DEORIA (35):	**10,96,61,229**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,24,656
						Total of Vr no 20 - GIA:	2,24,656

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	2,810
						Total of Vr no 10 - EST:	95,098
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,800
						03 Dearness Allowance	42,784
						55 House rent allowance	8,280
						Total of Vr no 11 - EST:	2,03,864
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	1,01,556
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	1,000
						55 House rent allowance	1,840
						Total of Vr no 13 - EST:	73,496
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	96,600
						03 Dearness Allowance	27,048
						55 House rent allowance	2,520
						Total of Vr no 14 - EST:	1,26,168
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	27,944
						55 House rent allowance	3,680
						Total of Vr no 15 - EST:	1,31,424
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,50,600
						03 Dearness Allowance	42,168
						55 House rent allowance	4,690
						Total of Vr no 16 - EST:	1,97,458
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,12,700
						03 Dearness Allowance	59,556
						55 House rent allowance	8,720

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	17 - EST					Total of Vr no 17 - EST:	2,80,976
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,900
						03 Dearness Allowance	21,812
						55 House rent allowance	2,100
						Total of Vr no 18 - EST:	1,01,812
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	27,944
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,31,424
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,67,000
						03 Dearness Allowance	46,760
						55 House rent allowance	3,970
						Total of Vr no 20 - EST:	2,17,730
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	27,944
						55 House rent allowance	3,680
						Total of Vr no 21 - EST:	1,31,424
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,38,800
						03 Dearness Allowance	1,50,864
						55 House rent allowance	23,920
						Total of Vr no 4 - EST:	7,13,584
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	98,612
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,800
						03 Dearness Allowance	42,784
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	2,01,104

Sub Head	03	Not Available	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	220202109 03 00	01 Pay	4,51,700
						03 Dearness Allowance	1,26,476
						55 House rent allowance	22,110
						Total of Vr no 1 - EST:	6,00,286

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,41,839
						Total of Vr no 1 - GIA:	4,41,839
						Total of ETAH (10):	**40,72,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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)	96,712
						Total of Vr no 1 - GIA:	96,712

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	43 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,59,400
						03 Dearness Allowance	44,632
						55 House rent allowance	6,540
						Total of Vr no 43 - EST:	2,10,572
	44 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 44 - EST:	40,188

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,77,400
						03 Dearness Allowance	2,17,672
						06 Other Allowances	160
						55 House rent allowance	24,200
						Total of Vr no 41 - EST:	10,19,432
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	1,200
						Total of Vr no 42 - EST:	31,664

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,18,624
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,62,400
						03 Dearness Allowance	73,472
						55 House rent allowance	9,200
						Total of Vr no 10 - EST:	3,45,072
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,28,400
						03 Dearness Allowance	63,952
						55 House rent allowance	9,200
						Total of Vr no 12 - EST:	3,01,552
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						55 House rent allowance	7,360
						Total of Vr no 13 - EST:	2,40,576
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	93,800
						03 Dearness Allowance	26,264
						55 House rent allowance	2,520
						Total of Vr no 14 - EST:	1,22,584
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,000
						03 Dearness Allowance	44,800
						55 House rent allowance	4,200
						Total of Vr no 15 - EST:	2,10,000
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,64,540
						03 Dearness Allowance	73,556
						55 House rent allowance	6,350
						Total of Vr no 16 - EST:	3,44,446
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,18,624
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	93,800
						03 Dearness Allowance	26,264
						55 House rent allowance	2,520
						Total of Vr no 23 - EST:	1,22,584
	32 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,840
						Total of Vr no 32 - EST:	70,448
	33 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	33 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	14,560
						55 House rent allowance	1,840
						Total of Vr no 33 - EST:	68,400
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	1,13,972
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,66,500
						03 Dearness Allowance	46,620
						55 House rent allowance	5,520
						Total of Vr no 5 - EST:	2,18,640
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	85,100
						03 Dearness Allowance	23,828
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	1,11,028
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,05,900
						03 Dearness Allowance	57,652
						55 House rent allowance	8,160
						Total of Vr no 7 - EST:	2,71,712
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,58,400
						03 Dearness Allowance	44,352
						55 House rent allowance	5,550
						Total of Vr no 8 - EST:	2,08,302
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	1,870
						Total of Vr no 9 - EST:	94,158

Sub Head	03	Not Available	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	15 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	7,945
						Total of Vr no 15 - TA:	7,945
	16 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	7,377
						Total of Vr no 16 - TA:	7,377
	17 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	5,562
						Total of Vr no 17 - TA:	5,562
	18 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	4,116
						Total of Vr no 18 - TA:	4,116

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 NOVEMBER 2021 **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	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 28 - EST:	41,448
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,400
						03 Dearness Allowance	76,552
						55 House rent allowance	9,970
						Total of Vr no 35 - EST:	3,59,922
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,300
						03 Dearness Allowance	1,41,204
						06 Other Allowances	160
						55 House rent allowance	12,840
						Total of Vr no 36 - EST:	6,58,504
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,200
						03 Dearness Allowance	58,856
						55 House rent allowance	5,960
						Total of Vr no 45 - EST:	2,75,016
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,520
						Total of Vr no 46 - EST:	1,92,400
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	9,384
						55 House rent allowance	1,840
						Total of Vr no 47 - EST:	66,424

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,38,224
						Total of Vr no 2 - GIA:	43,38,224
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,130
						Total of Vr no 3 - GIA:	1,66,130

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,44,300
						03 Dearness Allowance	1,24,404
						06 Other Allowances	120
						55 House rent allowance	20,420
						Total of Vr no 1 - EST:	5,89,244
	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	51,688
						Total of Vr no 1 - MIS:	51,688
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,463
						Total of Vr no 10 - MIS:	12,463
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	30,000
						Total of Vr no 11 - MIS:	30,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,38,400
						03 Dearness Allowance	38,752
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 2 - EST:	1,83,472
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of ETAWAH (19):	**1,15,39,949**

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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 NOVEMBER 2021 **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	278 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	52,47,655
						Total of Vr no 278 - PEN:	52,47,655

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 (`)
49004506	278 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	52,47,655
						Total of Vr no 278 - PEN:	52,47,655

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	103 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 103 - GIA:	48,356
	105 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,54,484
						Total of Vr no 105 - GIA:	4,54,484

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001602	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	3,780
						Total of Vr no 1 - EST:	1,31,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	74 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 74 - EST:	20,724
	77 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908
	78 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	78 - EST					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 (`)
49004504	50 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 50 - EST:	96,712
	51 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	72 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 72 - EST:	41,448
	73 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 73 - EST:	27,632
	75 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	1,200
						Total of Vr no 75 - EST:	29,872
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 9 - EST:	82,896

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,53,500
						03 Dearness Allowance	70,980
						55 House rent allowance	8,420
						Total of Vr no 17 - EST:	3,32,900
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						55 House rent allowance	6,320
						Total of Vr no 18 - EST:	2,13,296
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						Total of Vr no 19 - EST:	1,11,872

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,16,900
						03 Dearness Allowance	32,732
						55 House rent allowance	4,480
						Total of Vr no 20 - EST:	1,54,112
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 21 - EST:	1,52,320
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						Total of Vr no 22 - EST:	1,11,872
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 23 - EST:	1,52,320
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,100
						03 Dearness Allowance	46,228
						55 House rent allowance	4,200
						Total of Vr no 24 - EST:	2,15,528
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,79,900
						03 Dearness Allowance	50,372
						55 House rent allowance	6,320
						Total of Vr no 25 - EST:	2,36,592
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,45,255
						03 Dearness Allowance	40,671
						55 House rent allowance	5,370
						Total of Vr no 26 - EST:	1,91,296
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 27 - EST:	1,10,772
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,75,900
						03 Dearness Allowance	49,252
						55 House rent allowance	6,320
						Total of Vr no 28 - EST:	2,31,472
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						Total of Vr no 29 - EST:	1,02,400
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,49,300
						03 Dearness Allowance	69,804

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	30 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	8,160
						Total of Vr no 30 - EST:	3,27,264
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,100
						03 Dearness Allowance	38,388
						06 Other Allowances	800
						55 House rent allowance	4,480
						Total of Vr no 31 - EST:	1,80,768
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,700
						03 Dearness Allowance	44,156
						55 House rent allowance	4,200
						Total of Vr no 32 - EST:	2,06,056
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 34 - EST:	1,01,556
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						55 House rent allowance	6,320
						Total of Vr no 35 - EST:	2,13,296
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,27,300
						03 Dearness Allowance	63,644
						55 House rent allowance	7,360
						Total of Vr no 36 - EST:	2,98,304
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	1,04,500
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 54 - EST:	1,04,500
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,69,100
						03 Dearness Allowance	47,348
						55 House rent allowance	5,520
						Total of Vr no 55 - EST:	2,21,968
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,800
						03 Dearness Allowance	44,184
						55 House rent allowance	4,200
						Total of Vr no 56 - EST:	2,06,184
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	57 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	47,600
						55 House rent allowance	6,500
						Total of Vr no 57 - EST:	2,24,100
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 58 - EST:	1,18,624
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 59 - EST:	1,18,624
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 60 - EST:	1,18,624
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 61 - EST:	1,18,624
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 62 - EST:	1,18,624
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 63 - EST:	1,18,624
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 64 - EST:	1,18,624
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 65 - EST:	1,18,624
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 66 - EST:	1,18,624
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	67 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 67 - EST:	59,312
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 68 - EST:	59,312
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 69 - EST:	59,312
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 70 - EST:	59,312
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 71 - EST:	59,312
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	41,448
						Total of Vr no 85 - EST:	41,448
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,79,900
						03 Dearness Allowance	50,372
						55 House rent allowance	6,320
						Total of Vr no 91 - EST:	2,36,592
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,65,100
						03 Dearness Allowance	46,228
						55 House rent allowance	4,200
						Total of Vr no 92 - EST:	2,15,528

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	First	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 11 - EST:	59,312
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 12 - EST:	59,312
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	34,972
						55 House rent allowance	3,560
						Total of Vr no 2 - EST:	1,63,432
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,000
						03 Dearness Allowance	64,960
						06 Other Allowances	80
						55 House rent allowance	6,250
						Total of Vr no 3 - EST:	3,03,290
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,800
						03 Dearness Allowance	1,01,864
						55 House rent allowance	13,140
						Total of Vr no 4 - EST:	4,78,804
	43 - EST	First	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 43 - EST:	59,312
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	63,580
						03 Dearness Allowance	17,802
						55 House rent allowance	2,380
						Total of Vr no 44 - EST:	83,762
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 45 - EST:	82,896
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,700
						Total of Vr no 48 - EST:	1,72,700
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 49 - EST:	34,540
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,148
						Total of Vr no 5 - EST:	2,14,148
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,424
						Total of Vr no 79 - EST:	1,93,424
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	60,976
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 80 - EST:	1,10,528
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 81 - EST:	75,988
	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	20,724
						Total of Vr no 83 - EST:	20,724
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,082
						Total of Vr no 84 - EST:	5,082
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 86 - EST:	27,632
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,54,429
						Total of Vr no 87 - EST:	1,54,429
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,739
						Total of Vr no 88 - EST:	13,739
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 89 - 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 (`)
49004506	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 102 - GIA:	59,312
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,65,11,545
						Total of Vr no 109 - GIA:	3,65,11,545
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,13,93,408
						Total of Vr no 110 - GIA:	3,13,93,408
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,13,583
						Total of Vr no 111 - GIA:	18,13,583
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,34,572
						Total of Vr no 112 - GIA:	21,34,572

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 NOVEMBER 2021 **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	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,96,381
						Total of Vr no 19 - GIA:	12,96,381
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,523
						Total of Vr no 20 - GIA:	33,523
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,800
						Total of Vr no 21 - GIA:	96,800
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,503
						Total of Vr no 22 - GIA:	35,503
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,009
						Total of Vr no 23 - GIA:	33,009
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,005
						Total of Vr no 24 - GIA:	33,005
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,005
						Total of Vr no 25 - GIA:	33,005
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,798
						Total of Vr no 26 - GIA:	62,798
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,005
						Total of Vr no 27 - GIA:	33,005
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,790
						Total of Vr no 28 - GIA:	13,790
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,45,764
						Total of Vr no 39 - GIA:	27,45,764
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,949
						Total of Vr no 48 - GIA:	1,00,949
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,15,032
						Total of Vr no 49 - GIA:	13,15,032
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,624
						Total of Vr no 50 - GIA:	1,18,624
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 51 - GIA:	59,312
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,63,500
						Total of Vr no 62 - GIA:	8,63,500
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,29,028
						Total of Vr no 72 - GIA:	5,29,028
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 73 - GIA:	59,312
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,189

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MONTH OF ACCOUNT NOVEMBER 2021 **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	74 - GIA					Total of Vr no 74 - GIA:	26,189
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,576
						Total of Vr no 75 - GIA:	28,576
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,576
						Total of Vr no 76 - GIA:	28,576
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,576
						Total of Vr no 77 - GIA:	28,576
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,26,986
						Total of Vr no 78 - GIA:	6,26,986
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,26,986
						Total of Vr no 79 - GIA:	6,26,986
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,26,986
						Total of Vr no 80 - GIA:	6,26,986
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,26,986
						Total of Vr no 81 - GIA:	6,26,986

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,687
						Total of Vr no 40 - GIA:	8,687
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,89,328
						Total of Vr no 41 - GIA:	1,89,328
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,850
						Total of Vr no 57 - GIA:	2,850
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	42,758
						Total of Vr no 58 - GIA:	42,758
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,652
						Total of Vr no 59 - GIA:	46,652
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,652
						Total of Vr no 60 - GIA:	46,652
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,652
						Total of Vr no 61 - GIA:	46,652
	69 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,84,288
						Total of Vr no 69 - GIA:	3,84,288

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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 NOVEMBER 2021 **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	70 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,84,288
						Total of Vr no 70 - GIA:	3,84,288
	71 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,25,730
						Total of Vr no 71 - GIA:	1,25,730

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 (`)
49004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	54,605
						Total of Vr no 1 - MIS:	54,605
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,59,200
						03 Dearness Allowance	44,576
						06 Other Allowances	100
						55 House rent allowance	7,170
						Total of Vr no 10 - EST:	2,11,046
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	993
						Total of Vr no 2 - MIS:	993
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,010
						Total of Vr no 3 - MIS:	1,010
	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	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,12,500
						03 Dearness Allowance	31,500
						55 House rent allowance	5,120
						Total of Vr no 7 - EST:	1,49,120
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	30,284
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,50,800
						03 Dearness Allowance	1,26,224
						06 Other Allowances	160
						55 House rent allowance	19,410
						Total of Vr no 9 - EST:	5,96,594

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

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	2 - MIS	First	Voted	No Objection	220500105 08 00	42 Other Expenditure	5,753
						Total of Vr no 2 - MIS:	5,753
	6 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	Missing vchr	220500105 08 00	03 Dearness Allowance	4,444
						Total of Vr no 7 - EST:	4,444
						Total of FAIZABAD (49):	**10,48,44,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,80,858
						Total of Vr no 15 - GIA:	6,80,858

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	28 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	97,100
						03 Dearness Allowance	27,188
						55 House rent allowance	1,660
						Total of Vr no 48 - EST:	1,25,948

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,57,700
						03 Dearness Allowance	1,28,156
						06 Other Allowances	40
						55 House rent allowance	13,240
						Total of Vr no 46 - EST:	5,99,136
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	52,600
						03 Dearness Allowance	14,728
						55 House rent allowance	2,570
						Total of Vr no 47 - EST:	69,898

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	2,100
						Total of Vr no 11 - EST:	98,612
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,19,400
						03 Dearness Allowance	61,432
						55 House rent allowance	8,160
						Total of Vr no 17 - EST:	2,88,992
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,500
						03 Dearness Allowance	46,340
						55 House rent allowance	6,320
						Total of Vr no 18 - EST:	2,18,160
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 19 - EST:	1,77,936
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,500
						03 Dearness Allowance	46,340
						55 House rent allowance	6,320
						Total of Vr no 8 - EST:	2,18,160
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 9 - EST:	1,04,500

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 10 - EST:	1,04,500
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	65,996
						55 House rent allowance	12,240
						Total of Vr no 12 - EST:	3,13,936
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	65,128
						55 House rent allowance	12,340
						Total of Vr no 13 - EST:	3,10,068

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,22,800
						03 Dearness Allowance	3,70,384
						06 Other Allowances	160
						55 House rent allowance	43,380
						Total of Vr no 14 - EST:	17,36,724
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	35,252
						55 House rent allowance	4,510
						Total of Vr no 15 - EST:	1,65,662
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	67,300
						03 Dearness Allowance	18,844
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	87,984
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,03,908
						Total of Vr no 20 - EST:	6,03,908
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,100
						03 Dearness Allowance	61,387
						55 House rent allowance	13,493
						Total of Vr no 21 - EST:	4,35,980
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 29 - EST:	55,264
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 30 - EST:	75,988
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,850
						Total of Vr no 6 - EST:	2,30,850
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,500
						03 Dearness Allowance	63,715
						55 House rent allowance	13,217
						Total of Vr no 7 - EST:	3,84,432

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 (`)
18004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,68,859
						Total of Vr no 14 - GIA:	4,68,859
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,50,541
						Total of Vr no 16 - GIA:	5,50,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,57,77,451
						Total of Vr no 31 - GIA:	4,57,77,451

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,14,848
						Total of Vr no 13 - GIA:	1,14,848

Sub Head	05	Not Available	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	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,10,620
						Total of Vr no 12 - GIA:	1,10,620

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	3 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	3,533
						Total of Vr no 3 - MIS:	3,533

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	Second	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	48,102
						Total of FATEHGARH (18):	**5,42,30,530**

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 NOVEMBER 2021 **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	42 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,66,424
						Total of Vr no 42 - GIA:	5,66,424

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	97 - EST	Second	Voted	Missing vchr	220202001 04 00	01 Pay	13,816
						Total of Vr no 97 - EST:	13,816
	98 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,358
						Total of Vr no 98 - EST:	6,358

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	39 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	11,534
						Total of Vr no 39 - TA:	11,534
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 96 - EST:	75,988

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	109 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	22,176
						Total of Vr no 109 - EST:	22,176
	110 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	42,361
						Total of Vr no 110 - EST:	42,361
	111 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	10,021
						Total of Vr no 111 - EST:	10,021
	113 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	26,444
						Total of Vr no 113 - EST:	26,444
	114 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	32,054

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	114 - EST					Total of Vr no 114 - EST:	32,054
	115 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	16,423
						Total of Vr no 115 - EST:	16,423
	118 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	17,787
						Total of Vr no 118 - EST:	17,787
	119 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	22,726
						Total of Vr no 119 - EST:	22,726
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,18,624
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 23 - EST:	59,312
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 24 - EST:	1,18,624
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	59,312
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 26 - EST:	59,312
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 27 - EST:	59,312
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,01,600
						03 Dearness Allowance	34,272
						55 House rent allowance	6,580
						Total of Vr no 28 - EST:	2,42,452
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,06,600
						03 Dearness Allowance	35,122
						55 House rent allowance	8,160
						Total of Vr no 29 - EST:	2,49,882
	30 - EST	First	Voted	No Objection	220202109 02 01	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	30 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 30 - EST:	1,18,624
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	3,680
						Total of Vr no 31 - EST:	1,10,267
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 32 - EST:	1,20,464
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 33 - EST:	59,312
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,43,400
						03 Dearness Allowance	24,378
						55 House rent allowance	7,110
						Total of Vr no 34 - EST:	1,74,888
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						55 House rent allowance	4,480
						Total of Vr no 35 - EST:	1,39,615
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,60,900
						03 Dearness Allowance	44,353
						55 House rent allowance	10,000
						Total of Vr no 36 - EST:	3,15,253
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 37 - EST:	1,20,464
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 38 - EST:	1,20,464
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 39 - EST:	59,312
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	40 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 40 - EST:	59,312
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 41 - EST:	59,312
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 42 - EST:	59,312
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 43 - EST:	1,18,624
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 44 - EST:	59,312
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 45 - EST:	59,312
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 46 - EST:	60,232
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	1,18,624
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 48 - EST:	1,18,624
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 49 - EST:	59,312
	50 - EST	First	Voted	No Objection	220202109 02 01	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	50 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 50 - EST:	1,18,624
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 51 - EST:	59,312
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 52 - EST:	1,18,624
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 53 - EST:	59,312
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 54 - EST:	1,18,624
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 55 - EST:	1,18,624
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 56 - EST:	1,20,464
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 57 - EST:	59,312
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,31,100
						03 Dearness Allowance	22,287
						55 House rent allowance	5,910
						Total of Vr no 58 - EST:	1,59,297
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	3,680
						Total of Vr no 59 - EST:	1,10,267
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	60 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	15,487
						55 House rent allowance	3,680
						Total of Vr no 60 - EST:	1,10,267
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,96,600
						03 Dearness Allowance	33,422
						55 House rent allowance	6,580
						Total of Vr no 61 - EST:	2,36,602
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,04,900
						03 Dearness Allowance	34,833
						55 House rent allowance	6,580
						Total of Vr no 62 - EST:	2,46,313
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	19,635
						55 House rent allowance	4,480
						Total of Vr no 63 - EST:	1,39,615
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,89,000
						03 Dearness Allowance	32,130
						55 House rent allowance	5,780
						Total of Vr no 64 - EST:	2,26,910
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,78,500
						03 Dearness Allowance	30,345
						55 House rent allowance	8,670
						Total of Vr no 65 - EST:	2,17,515
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,75,100
						03 Dearness Allowance	46,767
						06 Other Allowances	750
						55 House rent allowance	11,480
						Total of Vr no 66 - EST:	3,34,097
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	15,266
						55 House rent allowance	3,680
						Total of Vr no 67 - EST:	1,08,746
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	24,820
						55 House rent allowance	5,520
						Total of Vr no 68 - EST:	1,76,340
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 69 - EST:	1,67,682

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,700
						03 Dearness Allowance	27,489
						55 House rent allowance	6,320
						Total of Vr no 70 - EST:	1,95,509
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,14,200
						03 Dearness Allowance	19,414
						55 House rent allowance	4,480
						Total of Vr no 71 - EST:	1,38,094
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,95,500
						03 Dearness Allowance	33,235
						55 House rent allowance	9,870
						Total of Vr no 72 - EST:	2,38,605
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,91,400
						03 Dearness Allowance	49,538
						55 House rent allowance	10,260
						Total of Vr no 73 - EST:	3,51,198
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,85,100
						03 Dearness Allowance	65,467
						55 House rent allowance	18,540
						Total of Vr no 74 - EST:	4,69,107
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,14,200
						03 Dearness Allowance	19,414
						55 House rent allowance	4,480
						Total of Vr no 75 - EST:	1,38,094
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,40,400
						03 Dearness Allowance	40,868
						55 House rent allowance	8,420
						Total of Vr no 76 - EST:	2,89,688
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,32,600
						03 Dearness Allowance	39,542
						06 Other Allowances	1,000
						55 House rent allowance	7,620
						Total of Vr no 77 - EST:	2,80,762
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,49,300
						03 Dearness Allowance	25,381
						55 House rent allowance	4,740
						Total of Vr no 78 - EST:	1,79,421
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,89,300
						03 Dearness Allowance	32,181
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	83 - EST					Total of Vr no 83 - EST:	2,28,841
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,14,200
						03 Dearness Allowance	19,414
						55 House rent allowance	4,480
						Total of Vr no 84 - EST:	1,38,094
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,14,000
						03 Dearness Allowance	36,380
						55 House rent allowance	7,620
						Total of Vr no 85 - EST:	2,58,000
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 86 - EST:	59,312
	87 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,41,700
						03 Dearness Allowance	41,089
						55 House rent allowance	8,420
						Total of Vr no 87 - EST:	2,91,209
	88 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,78,500
						03 Dearness Allowance	30,345
						55 House rent allowance	5,780
						Total of Vr no 88 - EST:	2,14,625
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,32,100
						03 Dearness Allowance	39,457
						55 House rent allowance	7,620
						Total of Vr no 89 - EST:	2,79,177

Sub Head	03	Not Available	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	1,96,200
						03 Dearness Allowance	54,936
						55 House rent allowance	7,680
						Total of Vr no 10 - EST:	2,58,816
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 100 - EST:	48,356
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 101 - EST:	1,24,344
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 103 - EST:	82,896
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,48,984

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 NOVEMBER 2021 **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	104 - EST					Total of Vr no 104 - EST:	1,48,984
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	97,196
						Total of Vr no 105 - EST:	97,196
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	516
						03 Dearness Allowance	87
						55 House rent allowance	147
						Total of Vr no 106 - EST:	750
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 107 - EST:	1,45,068
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,996
						Total of Vr no 108 - EST:	61,996
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,300
						03 Dearness Allowance	1,02,844
						55 House rent allowance	14,810
						Total of Vr no 11 - EST:	4,84,954
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 112 - EST:	41,448
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,055
						Total of Vr no 116 - EST:	55,055
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 117 - EST:	48,356
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,800
						03 Dearness Allowance	76,944
						55 House rent allowance	11,100
						Total of Vr no 12 - EST:	3,62,844
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,342
						03 Dearness Allowance	514
						55 House rent allowance	233
						Total of Vr no 120 - EST:	8,089
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,100
						03 Dearness Allowance	39,228
						55 House rent allowance	5,580
						Total of Vr no 13 - EST:	1,84,908
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	1,20,464
	14 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 14 - MIS:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	25,900
						55 House rent allowance	5,570
						Total of Vr no 15 - EST:	1,23,970
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	51,800
						55 House rent allowance	11,140
						Total of Vr no 7 - EST:	2,47,940
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	51,800
						55 House rent allowance	7,420
						Total of Vr no 79 - EST:	2,44,220
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,100
						03 Dearness Allowance	44,548
						55 House rent allowance	9,530
						Total of Vr no 8 - EST:	2,13,178
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	51,800
						55 House rent allowance	11,140
						Total of Vr no 80 - EST:	2,47,940
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 81 - EST:	62,798
	82 - EST	First	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 82 - EST:	59,312
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,800
						03 Dearness Allowance	39,984
						55 House rent allowance	8,430
						Total of Vr no 9 - EST:	1,91,214
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 99 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,38,232
						Total of Vr no 15 - GIA:	10,38,232
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 16 - GIA:	62,172
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,71,221
						Total of Vr no 17 - GIA:	12,71,221
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,36,276
						Total of Vr no 18 - GIA:	17,36,276
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,84,016
						Total of Vr no 19 - GIA:	16,84,016
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,57,588
						Total of Vr no 20 - GIA:	14,57,588
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,54,995
						Total of Vr no 21 - GIA:	36,54,995
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,79,82,509
						Total of Vr no 40 - GIA:	1,79,82,509
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,52,439
						Total of Vr no 41 - GIA:	1,41,52,439

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	10 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,450
						Total of Vr no 10 - MIS:	1,450
	11 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,450
						Total of Vr no 11 - MIS:	3,450
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	34,063
						Total of Vr no 4 - MIS:	34,063
	5 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	6,690
						Total of Vr no 5 - MIS:	6,690
	6 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,478
						Total of Vr no 6 - MIS:	2,478
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,48,100
						03 Dearness Allowance	1,53,468
						55 House rent allowance	25,740

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	7 - EST					Total of Vr no 7 - EST:	7,27,308
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	7,455
						Total of Vr no 7 - MIS:	7,455
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,500
						03 Dearness Allowance	14,700
						55 House rent allowance	2,670
						Total of Vr no 8 - EST:	69,870
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,541
						Total of Vr no 8 - MIS:	1,541
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	30,768
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,169
						Total of Vr no 9 - MIS:	5,169

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	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	03 Dearness Allowance	4,125
						Total of Vr no 2 - EST:	4,125
						Total of FATEHPUR (21):	**5,84,45,131**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	17,35,000
						03 Dearness Allowance	4,85,800
						55 House rent allowance	64,560
						Total of Vr no 1 - EST:	22,85,360
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	13,39,300
						03 Dearness Allowance	3,75,004
						55 House rent allowance	52,880
						Total of Vr no 2 - EST:	17,67,184
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	16,31,962
						03 Dearness Allowance	4,56,948
						55 House rent allowance	77,266
						Total of Vr no 3 - EST:	21,66,176

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,66,631
						Total of Vr no 13 - GIA:	68,66,631
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,585
						Total of Vr no 20 - GIA:	1,36,585

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 (`)
68004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	562
						Total of Vr no 10 - MIS:	562
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,755
						Total of Vr no 11 - MIS:	1,755
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	14,945
						Total of Vr no 12 - MIS:	14,945
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	14,998
						Total of Vr no 13 - MIS:	14,998
	14 - MIS	Second	Voted	No Objection	220400102 04 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 NOVEMBER 2021 **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	14 - MIS					Total of Vr no 14 - MIS:	60,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 2 - MIS:	1,002
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	412
						Total of Vr no 3 - MIS:	412
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	2,980
						Total of Vr no 4 - MIS:	2,980
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,93,400
						03 Dearness Allowance	1,10,152
						55 House rent allowance	18,420
						Total of Vr no 5 - EST:	5,21,972
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	4,985
						Total of Vr no 5 - MIS:	4,985
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,360
						Total of Vr no 6 - EST:	61,496
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	22,600
						Total of Vr no 6 - MIS:	22,600
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,40,220
						03 Dearness Allowance	1,23,256
						06 Other Allowances	100
						55 House rent allowance	34,920
						Total of Vr no 7 - EST:	5,98,496
	7 - MIS	Second	Voted	No Objection	220400102 04 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	220400102 04 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,963
						Total of Vr no 9 - MIS:	1,963
						Total of FIROZABAD (68):	**1,46,91,486**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	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	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,75,914
						Total of Vr no 3 - GIA:	1,75,914
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,45,336
						Total of Vr no 6 - GIA:	6,45,336

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,12,200
						03 Dearness Allowance	1,15,416
						55 House rent allowance	19,320
						Total of Vr no 13 - EST:	5,46,936
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,22,800
						03 Dearness Allowance	1,18,384
						55 House rent allowance	38,640
						Total of Vr no 15 - EST:	5,79,824
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	3,150
						Total of Vr no 3 - EST:	1,05,550
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,98,400
						03 Dearness Allowance	83,552
						55 House rent allowance	13,800
						Total of Vr no 4 - EST:	3,95,752
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	95,098

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,100
						03 Dearness Allowance	1,39,748
						55 House rent allowance	15,300
						Total of Vr no 14 - EST:	6,54,148
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,061

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 NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	67,497
						55 House rent allowance	7,050
						Total of Vr no 16 - EST:	3,15,608
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	12,750
						Total of Vr no 17 - EST:	87,750
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,200
						03 Dearness Allowance	24,174
						55 House rent allowance	6,300
						Total of Vr no 28 - EST:	1,72,674
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 30 - EST:	1,45,068
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 31 - EST:	89,804
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 32 - EST:	82,896

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,03,553
						Total of Vr no 4 - GIA:	44,03,553
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,15,961
						Total of Vr no 7 - GIA:	13,15,961

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,050
						Total of Vr no 1 - MIS:	1,050
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,250

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	10 - MIS					Total of Vr no 10 - MIS:	1,250
	11 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	8,197
						Total of Vr no 11 - MIS:	8,197
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,27,456
						Total of Vr no 12 - MIS:	2,27,456
	13 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	2,396
						Total of Vr no 13 - MIS:	2,396
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	57,702
						Total of Vr no 14 - MIS:	57,702
	2 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	8,173
						Total of Vr no 2 - MIS:	8,173
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	63,568
						Total of Vr no 3 - MIS:	63,568
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,594
						Total of Vr no 4 - MIS:	7,594
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,69,120
						03 Dearness Allowance	75,600
						55 House rent allowance	13,260
						Total of Vr no 5 - EST:	3,57,980
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,060
						Total of Vr no 5 - MIS:	1,060
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,19,900
						03 Dearness Allowance	33,572
						55 House rent allowance	5,120
						Total of Vr no 6 - EST:	1,58,592
	6 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,04,545
						Total of Vr no 6 - MIS:	1,04,545
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	7,600
						Total of Vr no 7 - MIS:	7,600
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	977
						Total of Vr no 8 - TA:	977
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	9 - MIS					Total of Vr no 9 - MIS:	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 (`)
76004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of GAUTAM BUDHA NAGAR (76):	**1,09,17,524**

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 NOVEMBER 2021 **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	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816
	86 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	95,900
						03 Dearness Allowance	26,852
						55 House rent allowance	4,040
						Total of Vr no 86 - EST:	1,26,792
	87 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						Total of Vr no 87 - EST:	83,200

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 (`)
30004504	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,31,252
						Total of Vr no 69 - EST:	1,31,252
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						Total of Vr no 83 - EST:	1,31,200
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,59,300
						03 Dearness Allowance	2,12,604
						06 Other Allowances	280
						55 House rent allowance	33,480
						Total of Vr no 84 - EST:	10,05,664
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	30,352
						55 House rent allowance	5,340
						Total of Vr no 85 - EST:	1,44,092

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	12 - EST					Total of Vr no 12 - EST:	1,52,320
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,200
						03 Dearness Allowance	46,256
						55 House rent allowance	8,280
						Total of Vr no 13 - EST:	2,19,736
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,21,952
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 15 - EST:	1,13,972
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,04,500
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	2,100
						Total of Vr no 17 - EST:	98,612
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,55,400
						03 Dearness Allowance	43,512
						55 House rent allowance	4,200
						Total of Vr no 18 - EST:	2,03,112
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,69,100
						03 Dearness Allowance	47,348
						55 House rent allowance	6,320
						Total of Vr no 19 - EST:	2,22,768
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 20 - EST:	1,02,556
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,15,300
						03 Dearness Allowance	60,284
						55 House rent allowance	8,160
						Total of Vr no 21 - EST:	2,83,744
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	35,300
						03 Dearness Allowance	9,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	22 - EST					Total of Vr no 22 - EST:	45,184
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,600
						03 Dearness Allowance	53,368
						55 House rent allowance	7,360
						Total of Vr no 23 - EST:	2,51,328
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,600
						03 Dearness Allowance	34,048
						55 House rent allowance	4,810
						Total of Vr no 24 - EST:	1,60,458
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,66,800
						03 Dearness Allowance	74,704
						55 House rent allowance	13,800
						Total of Vr no 25 - EST:	3,55,304
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	71,400
						03 Dearness Allowance	19,992
						55 House rent allowance	2,640
						Total of Vr no 26 - EST:	94,032
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,83,300
						03 Dearness Allowance	1,07,324
						06 Other Allowances	1,000
						55 House rent allowance	10,270
						Total of Vr no 27 - EST:	5,01,894
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 30 - EST:	59,312
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	59,312
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 32 - EST:	59,312
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 33 - EST:	1,18,624
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	34 - EST					Total of Vr no 34 - EST:	59,312
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 35 - EST:	1,18,624
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 36 - EST:	59,312
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 37 - EST:	1,18,624
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 38 - EST:	60,232
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 39 - EST:	59,312
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 4 - EST:	1,21,952
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 40 - EST:	59,312
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,21,952
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,700
						03 Dearness Allowance	44,156
						55 House rent allowance	4,200
						Total of Vr no 6 - EST:	2,06,056
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,72,000
						03 Dearness Allowance	48,160
						55 House rent allowance	6,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	7 - EST					Total of Vr no 7 - EST:	2,26,480
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,15,300
						03 Dearness Allowance	60,284
						55 House rent allowance	8,160
						Total of Vr no 8 - EST:	2,83,744
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,55,600
						03 Dearness Allowance	43,568
						55 House rent allowance	4,200
						Total of Vr no 9 - EST:	2,03,368

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,400
						03 Dearness Allowance	98,672
						06 Other Allowances	40
						55 House rent allowance	9,280
						Total of Vr no 10 - EST:	4,60,392
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,08,200
						03 Dearness Allowance	1,42,296
						55 House rent allowance	15,920
						Total of Vr no 11 - EST:	6,66,416
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 50 - EST:	13,816
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 55 - EST:	27,632
	56 - EST	First	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 NOVEMBER 2021 **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	56 - EST					Total of Vr no 56 - EST:	20,724
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 57 - EST:	27,632
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 58 - EST:	1,24,344
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 59 - EST:	1,31,252
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,280
						03 Dearness Allowance	23,038
						55 House rent allowance	4,620
						Total of Vr no 60 - EST:	1,09,938
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 61 - EST:	89,804
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 62 - EST:	96,712
	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	Missing vchr	220202109 03 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	Missing vchr	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	55,264
						Total of Vr no 67 - EST:	55,264
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 68 - EST:	27,632
	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	6,908
						Total of Vr no 82 - 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	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,35,471
						Total of Vr no 31 - GIA:	3,35,471
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	32 - GIA					Total of Vr no 32 - GIA:	2,37,248
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,746
						Total of Vr no 33 - GIA:	1,08,746
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,746
						Total of Vr no 34 - GIA:	1,08,746
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,28,236
						Total of Vr no 35 - GIA:	7,28,236
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,86,184
						Total of Vr no 36 - GIA:	2,86,184
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,37,248
						Total of Vr no 37 - GIA:	2,37,248
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,64,118
						Total of Vr no 38 - GIA:	3,64,118
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,33,716
						Total of Vr no 39 - GIA:	3,33,716
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,019
						Total of Vr no 40 - GIA:	1,07,019
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,746
						Total of Vr no 41 - GIA:	1,08,746
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,746
						Total of Vr no 42 - GIA:	1,08,746
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,746
						Total of Vr no 43 - GIA:	1,08,746
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,38,296
						Total of Vr no 44 - GIA:	7,38,296
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,782
						Total of Vr no 48 - GIA:	59,782
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,703
						Total of Vr no 49 - GIA:	1,39,703
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,066
						Total of Vr no 50 - GIA:	57,066
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,601
						Total of Vr no 51 - GIA:	13,601
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,430
						Total of Vr no 52 - GIA:	19,430
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 53 - GIA:	59,312
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,232

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	54 - GIA					Total of Vr no 54 - GIA:	60,232
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,798
						Total of Vr no 55 - GIA:	62,798
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,352
						Total of Vr no 56 - GIA:	36,352
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,352
						Total of Vr no 57 - GIA:	36,352
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 58 - GIA:	59,312
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,352
						Total of Vr no 59 - GIA:	36,352
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,572
						Total of Vr no 60 - GIA:	53,572
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 61 - GIA:	59,312

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 (`)
30004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	4,580
						Total of Vr no 2 - EST:	1,31,940
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	200
						Total of Vr no 2 - MIS:	200
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,67,400
						03 Dearness Allowance	1,30,872
						06 Other Allowances	60
						55 House rent allowance	19,310
						Total of Vr no 3 - EST:	6,17,642
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	68,609
						Total of Vr no 4 - EST:	68,609
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	40,650
						Total of Vr no 4 - MIS:	40,650

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of GAZIPUR (30):	**1,42,16,977**

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 NOVEMBER 2021 **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	372 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,28,907
						Total of Vr no 372 - PEN:	55,28,907
	373 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,62,193
						Total of Vr no 373 - PEN:	53,62,193

Major Head	2071	Pensions and Other 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	372 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	55,28,907
						Total of Vr no 372 - PEN:	55,28,907
	373 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	53,62,193
						Total of Vr no 373 - PEN:	53,62,193

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	156 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	45,210
						Total of Vr no 156 - GIA:	45,210

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	154 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,441
						Total of Vr no 154 - GIA:	23,441
	155 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,778
						Total of Vr no 155 - GIA:	8,778

Major 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 NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	69,080
						Total of Vr no 15 - EST:	69,080
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	89,100
						03 Dearness Allowance	24,948
						55 House rent allowance	6,600
						Total of Vr no 29 - EST:	1,20,648

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,86,400
						03 Dearness Allowance	1,08,192
						55 House rent allowance	17,760
						Total of Vr no 1 - EST:	5,12,352
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	7,560
						Total of Vr no 10 - EST:	1,19,432
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,62,100
						03 Dearness Allowance	45,388
						55 House rent allowance	5,960
						Total of Vr no 2 - EST:	2,13,448
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	1,17,300
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,15,600
						03 Dearness Allowance	1,16,368
						55 House rent allowance	12,880
						Total of Vr no 4 - EST:	5,44,848
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,83,700
						03 Dearness Allowance	1,07,436
						55 House rent allowance	35,520
						Total of Vr no 5 - EST:	5,26,656
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	6 - EST					Total of Vr no 6 - EST:	1,11,822
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,58,981
						03 Dearness Allowance	1,00,515
						55 House rent allowance	16,738
						Total of Vr no 7 - EST:	4,76,234
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,26,000
						03 Dearness Allowance	91,280
						06 Other Allowances	800
						55 House rent allowance	15,000
						Total of Vr no 8 - EST:	4,33,080
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	95,098

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 17 - EST:	82,896
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,087
						Total of Vr no 21 - EST:	10,087
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,344
						Total of Vr no 23 - EST:	1,24,344
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 24 - EST:	48,356
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 25 - EST:	1,31,252
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,900
						03 Dearness Allowance	1,059
						55 House rent allowance	1,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	30 - EST					Total of Vr no 30 - EST:	6,039
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,200
						Total of Vr no 31 - EST:	36,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,01,827
						Total of Vr no 100 - GIA:	1,01,827
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,893
						Total of Vr no 101 - GIA:	1,44,893
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,815
						Total of Vr no 102 - GIA:	12,815
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,967
						Total of Vr no 103 - GIA:	43,967
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,100
						Total of Vr no 104 - GIA:	89,100
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,390
						Total of Vr no 105 - GIA:	1,48,390
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,908
						Total of Vr no 106 - GIA:	17,908
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,948
						Total of Vr no 107 - GIA:	2,948
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,112
						Total of Vr no 108 - GIA:	1,12,112
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,615
						Total of Vr no 109 - GIA:	65,615
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,873
						Total of Vr no 110 - GIA:	1,03,873
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,062
						Total of Vr no 111 - GIA:	1,06,062
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,902
						Total of Vr no 112 - GIA:	33,902
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,384

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MONTH OF ACCOUNT NOVEMBER 2021 **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:	54,384
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,223
						Total of Vr no 114 - GIA:	47,223
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,535
						Total of Vr no 115 - GIA:	40,535
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,598
						Total of Vr no 116 - GIA:	48,598
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,408
						Total of Vr no 117 - GIA:	89,408
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,953
						Total of Vr no 118 - GIA:	18,953
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,499
						Total of Vr no 119 - GIA:	26,499
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,242
						Total of Vr no 120 - GIA:	22,242
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,511
						Total of Vr no 121 - GIA:	38,511
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,166
						Total of Vr no 122 - GIA:	12,166
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,638
						Total of Vr no 123 - GIA:	22,638
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,298
						Total of Vr no 124 - GIA:	12,298
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,841
						Total of Vr no 125 - GIA:	16,841
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,754
						Total of Vr no 126 - GIA:	2,04,754
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,08,990
						Total of Vr no 127 - GIA:	3,08,990
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,739
						Total of Vr no 128 - GIA:	35,739
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,155
						Total of Vr no 129 - GIA:	23,155
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,67,795
						Total of Vr no 13 - GIA:	13,67,795
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,052
						Total of Vr no 130 - GIA:	8,052
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,542

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 NOVEMBER 2021 **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	131 - GIA					Total of Vr no 131 - GIA:	25,542
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,188
						Total of Vr no 132 - GIA:	23,188
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,349
						Total of Vr no 133 - GIA:	30,349
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,710
						Total of Vr no 134 - GIA:	50,710
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,051
						Total of Vr no 135 - GIA:	62,051
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,567
						Total of Vr no 136 - GIA:	72,567
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,764
						Total of Vr no 137 - GIA:	49,764
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,026
						Total of Vr no 138 - GIA:	1,14,026
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,092
						Total of Vr no 139 - GIA:	59,092
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,75,824
						Total of Vr no 14 - GIA:	10,75,824
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,173
						Total of Vr no 140 - GIA:	30,173
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,327
						Total of Vr no 141 - GIA:	74,327
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,939
						Total of Vr no 142 - GIA:	4,939
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,436
						Total of Vr no 143 - GIA:	29,436
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,732
						Total of Vr no 144 - GIA:	28,732
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,418
						Total of Vr no 145 - GIA:	44,418
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,692
						Total of Vr no 146 - GIA:	1,20,692
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,550
						Total of Vr no 147 - GIA:	55,550
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,96,702
						Total of Vr no 148 - GIA:	1,96,702
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,115

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	149 - GIA					Total of Vr no 149 - GIA:	1,26,115
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	77,205
						Total of Vr no 150 - GIA:	77,205
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,054
						Total of Vr no 151 - GIA:	1,05,054
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,868
						Total of Vr no 152 - GIA:	76,868
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,920
						Total of Vr no 153 - GIA:	62,920
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,20,415
						Total of Vr no 23 - GIA:	3,20,415
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,322
						Total of Vr no 24 - GIA:	1,00,322
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,91,536
						Total of Vr no 38 - GIA:	2,91,536
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,624
						Total of Vr no 39 - GIA:	3,17,624
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,030
						Total of Vr no 44 - GIA:	1,08,030
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,714
						Total of Vr no 45 - GIA:	1,50,714
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,276
						Total of Vr no 46 - GIA:	13,276
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,637
						Total of Vr no 47 - GIA:	40,637
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,538
						Total of Vr no 48 - GIA:	2,538
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,892
						Total of Vr no 49 - GIA:	47,892
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,286
						Total of Vr no 50 - GIA:	1,72,286
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,53,215
						Total of Vr no 51 - GIA:	1,53,215
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,794
						Total of Vr no 54 - GIA:	10,794
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,876
						Total of Vr no 55 - GIA:	16,876
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,696

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	56 - GIA					Total of Vr no 56 - GIA:	2,696
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,152
						Total of Vr no 57 - GIA:	5,152
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,152
						Total of Vr no 58 - GIA:	5,152
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,530
						Total of Vr no 59 - GIA:	13,530
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,310
						Total of Vr no 60 - GIA:	33,310
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,277
						Total of Vr no 61 - GIA:	9,277
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,231
						Total of Vr no 62 - GIA:	33,231
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,828
						Total of Vr no 63 - GIA:	36,828
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,745
						Total of Vr no 64 - GIA:	30,745
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,336
						Total of Vr no 65 - GIA:	1,27,336
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,049
						Total of Vr no 66 - GIA:	38,049
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,708
						Total of Vr no 67 - GIA:	81,708
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,140
						Total of Vr no 68 - GIA:	41,140
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,486
						Total of Vr no 69 - GIA:	57,486
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,51,570
						Total of Vr no 70 - GIA:	2,51,570
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,652
						Total of Vr no 71 - GIA:	1,24,652
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,509
						Total of Vr no 72 - GIA:	47,509
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,437
						Total of Vr no 73 - GIA:	85,437
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,153
						Total of Vr no 74 - GIA:	87,153
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,230

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 NOVEMBER 2021 **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	75 - GIA					Total of Vr no 75 - GIA:	1,09,230
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,560
						Total of Vr no 76 - GIA:	98,560
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,817
						Total of Vr no 77 - GIA:	91,817
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,88,144
						Total of Vr no 78 - GIA:	1,88,144
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,502
						Total of Vr no 79 - GIA:	1,17,502
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,711
						Total of Vr no 80 - GIA:	40,711
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,534
						Total of Vr no 81 - GIA:	61,534
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,811
						Total of Vr no 82 - GIA:	1,89,811
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,530
						Total of Vr no 83 - GIA:	1,38,530
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,439
						Total of Vr no 84 - GIA:	65,439
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,744
						Total of Vr no 85 - GIA:	73,744
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,191
						Total of Vr no 86 - GIA:	4,191
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,795
						Total of Vr no 87 - GIA:	91,795
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,053
						Total of Vr no 88 - GIA:	42,053
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,230
						Total of Vr no 89 - GIA:	21,230
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,763
						Total of Vr no 90 - GIA:	1,47,763
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,550
						Total of Vr no 91 - GIA:	1,21,550
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,061
						Total of Vr no 92 - GIA:	17,061
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,638
						Total of Vr no 93 - GIA:	11,638
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,763

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MONTH OF ACCOUNT NOVEMBER 2021 **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	94 - GIA					Total of Vr no 94 - GIA:	81,763
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,055
						Total of Vr no 95 - GIA:	88,055
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,820
						Total of Vr no 96 - GIA:	17,820
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,521
						Total of Vr no 97 - GIA:	37,521
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,451
						Total of Vr no 98 - GIA:	1,21,451
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,660
						Total of Vr no 99 - GIA:	88,660

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,84,480
						Total of Vr no 15 - GIA:	2,84,480
	157 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,294
						Total of Vr no 157 - GIA:	8,294
	158 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,550
						Total of Vr no 158 - GIA:	22,550
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,04,638
						Total of Vr no 16 - GIA:	1,04,638

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,19,100
						03 Dearness Allowance	89,348
						06 Other Allowances	160
						55 House rent allowance	24,680
						Total of Vr no 1 - EST:	4,33,288
	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	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 NOVEMBER 2021 **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 - MIS					Total of Vr no 1 - MIS:	34,767
	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	15 Maintenance of cars and purchasing of petrol etc	6,913
						Total of Vr no 10 - MIS:	6,913
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,609
						Total of Vr no 12 - MIS:	12,609
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,003
						Total of Vr no 14 - MIS:	1,003
	15 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,010
						Total of Vr no 15 - MIS:	6,010
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,19,100
						03 Dearness Allowance	89,348
						06 Other Allowances	160
						55 House rent allowance	24,680
						Total of Vr no 16 - EST:	4,33,288
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,902
						Total of Vr no 16 - MIS:	12,902
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	56,000
						03 Dearness Allowance	15,680
						55 House rent allowance	5,740
						Total of Vr no 17 - EST:	77,420
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 17 - MIS:	1,082
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,90,700
						03 Dearness Allowance	1,09,396
						06 Other Allowances	100
						55 House rent allowance	36,820
						Total of Vr no 18 - EST:	5,37,016
	18 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	34,767
						Total of Vr no 18 - MIS:	34,767
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,09,700
						03 Dearness Allowance	30,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	60
						55 House rent allowance	8,060
						Total of Vr no 19 - EST:	1,48,536
	19 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	13,912
						Total of Vr no 19 - MIS:	13,912
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,09,700
						03 Dearness Allowance	30,716
						06 Other Allowances	60
						55 House rent allowance	8,060
						Total of Vr no 2 - EST:	1,48,536
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 2 - MIS:	1,082
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,85,800
						03 Dearness Allowance	1,08,024
						06 Other Allowances	160
						55 House rent allowance	18,030
						Total of Vr no 20 - EST:	5,12,014
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	67,235
						Total of Vr no 20 - MIS:	67,235
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,25,900
						03 Dearness Allowance	35,252
						55 House rent allowance	5,760
						Total of Vr no 21 - EST:	1,66,912
	21 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	11,668
						Total of Vr no 21 - MIS:	11,668
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,63,200
						03 Dearness Allowance	1,01,696
						06 Other Allowances	60
						55 House rent allowance	29,800
						Total of Vr no 22 - EST:	4,94,756
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,283
						Total of Vr no 22 - MIS:	5,283
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,07,700
						03 Dearness Allowance	30,156
						55 House rent allowance	10,260
						Total of Vr no 23 - EST:	1,48,116
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	25 - EST	Second	Voted	No Objection	220400102 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 NOVEMBER 2021 **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	25 - EST					Total of Vr no 25 - EST:	27,632
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	13,849
						Total of Vr no 3 - EST:	13,849
	3 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,950
						Total of Vr no 3 - MIS:	1,950
	4 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	42,174
						Total of Vr no 4 - EST:	42,174
	5 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	35,101
						Total of Vr no 5 - EST:	35,101
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	67,746
						Total of Vr no 5 - MIS:	67,746
	6 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,067
						Total of Vr no 6 - EST:	12,067
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	827
						Total of Vr no 6 - MIS:	827
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,391
						Total of Vr no 7 - MIS:	2,391
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	65,000
						Total of Vr no 8 - MIS:	65,000
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264
						Total of GHAZIABAD (59):	**4,09,90,089**

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 NOVEMBER 2021 **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	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,38,576
						Total of Vr no 38 - GIA:	1,38,576
	39 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,01,106
						Total of Vr no 39 - GIA:	3,01,106
	40 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,11,203
						Total of Vr no 40 - GIA:	3,11,203
	41 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,69,930
						Total of Vr no 41 - GIA:	6,69,930
	42 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,65,124
						Total of Vr no 42 - GIA:	1,65,124
	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	77,594
						Total of Vr no 43 - GIA:	77,594
	44 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,23,888
						Total of Vr no 44 - GIA:	1,23,888

Sub Head	04	Not Available	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	45 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	88,736
						Total of Vr no 45 - GIA:	88,736

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,32,600
						03 Dearness Allowance	37,128
						55 House rent allowance	5,440
						Total of Vr no 4 - EST:	1,75,168

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,800

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	26,264
						Total of Vr no 1 - EST:	1,20,064
	101 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	1,971
						Total of Vr no 101 - MIS:	1,971
	102 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary & Printing of Forms	52,800
						Total of Vr no 102 - MIS:	52,800
	103 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	59,544
						Total of Vr no 103 - MIS:	59,544
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,74,800
						03 Dearness Allowance	48,944
						06 Other Allowances	30
						55 House rent allowance	8,280
						Total of Vr no 2 - EST:	2,32,054
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,92,600
						03 Dearness Allowance	1,37,928
						06 Other Allowances	130
						55 House rent allowance	21,710
						Total of Vr no 3 - EST:	6,52,368

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 16 - 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	8,53,100
						03 Dearness Allowance	2,38,868
						55 House rent allowance	34,960
						Total of Vr no 33 - EST:	11,26,928
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						55 House rent allowance	6,320
						Total of Vr no 34 - EST:	2,13,296
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 35 - EST:	1,21,952
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,57,400
						03 Dearness Allowance	72,072
						55 House rent allowance	8,600
						Total of Vr no 36 - EST:	3,38,072
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,38,500
						03 Dearness Allowance	66,780
						55 House rent allowance	9,920
						Total of Vr no 37 - EST:	3,15,200
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,22,300
						03 Dearness Allowance	90,244
						55 House rent allowance	10,260
						Total of Vr no 38 - EST:	4,22,804
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	1,840
						Total of Vr no 39 - EST:	68,400
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,72,400
						03 Dearness Allowance	48,272
						55 House rent allowance	5,780
						Total of Vr no 40 - EST:	2,26,452
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,23,500
						03 Dearness Allowance	62,580
						55 House rent allowance	11,430
						Total of Vr no 41 - EST:	2,97,510
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,21,900
						03 Dearness Allowance	62,132

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	42 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	10,330
						Total of Vr no 42 - EST:	2,94,362
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,40,174
						03 Dearness Allowance	39,249
						55 House rent allowance	6,320
						Total of Vr no 43 - EST:	1,85,743
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,53,800
						03 Dearness Allowance	71,064
						55 House rent allowance	7,650
						Total of Vr no 44 - EST:	3,32,514
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 45 - EST:	1,21,952
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	2,100
						Total of Vr no 46 - EST:	98,612
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,01,500
						03 Dearness Allowance	56,420
						55 House rent allowance	6,760
						Total of Vr no 47 - EST:	2,64,680
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,54,600
						03 Dearness Allowance	43,288
						55 House rent allowance	4,920
						Total of Vr no 48 - EST:	2,02,808
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 49 - EST:	1,82,928
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,65,800
						03 Dearness Allowance	1,02,424
						06 Other Allowances	1,000
						55 House rent allowance	12,100
						Total of Vr no 50 - EST:	4,81,324
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,700
						03 Dearness Allowance	46,396
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	51 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	6,320
						Total of Vr no 51 - EST:	2,19,016
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,710
						03 Dearness Allowance	53,399
						55 House rent allowance	7,360
						Total of Vr no 52 - EST:	2,51,469
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,92,200
						03 Dearness Allowance	81,816
						55 House rent allowance	8,760
						Total of Vr no 53 - EST:	3,82,776
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 54 - EST:	1,21,952
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,06,700
						03 Dearness Allowance	57,876
						55 House rent allowance	6,760
						Total of Vr no 55 - EST:	2,71,336
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						55 House rent allowance	6,320
						Total of Vr no 64 - EST:	2,13,296
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,57,400
						03 Dearness Allowance	72,072
						55 House rent allowance	8,600
						Total of Vr no 65 - EST:	3,38,072
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 66 - EST:	1,21,952
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,38,500
						03 Dearness Allowance	66,780
						55 House rent allowance	9,920
						Total of Vr no 67 - EST:	3,15,200
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 68 - EST:	1,77,936

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 9 - 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 (`)
50004504	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	43,680
						55 House rent allowance	4,010
						Total of Vr no 29 - EST:	2,03,690
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,800
						03 Dearness Allowance	79,184
						06 Other Allowances	40
						55 House rent allowance	8,340
						Total of Vr no 30 - EST:	3,70,364
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,57,000
						03 Dearness Allowance	2,67,960
						06 Other Allowances	80
						55 House rent allowance	38,440
						Total of Vr no 31 - EST:	12,63,480
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,200
						03 Dearness Allowance	1,40,336
						06 Other Allowances	120
						55 House rent allowance	19,440
						Total of Vr no 32 - EST:	6,61,096
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,11,600
						03 Dearness Allowance	1,99,248
						06 Other Allowances	200
						55 House rent allowance	20,220
						Total of Vr no 60 - EST:	9,31,268
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,900
						03 Dearness Allowance	1,32,692
						55 House rent allowance	20,010
						Total of Vr no 61 - EST:	6,26,602
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
						Total of Vr no 62 - EST:	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 NOVEMBER 2021 **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	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,463
						Total of Vr no 63 - EST:	78,463
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,516
						Total of Vr no 69 - EST:	1,86,516
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,160
						Total of Vr no 70 - EST:	17,160
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 71 - EST:	41,448
	72 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	3,924
						Total of Vr no 72 - EST:	3,924

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,73,996
						Total of Vr no 1 - GIA:	8,73,996
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,68,661
						Total of Vr no 10 - GIA:	27,68,661
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,33,886
						Total of Vr no 11 - GIA:	6,33,886
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,41,261
						Total of Vr no 12 - GIA:	14,41,261
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,17,381
						Total of Vr no 13 - GIA:	18,17,381
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,38,993
						Total of Vr no 14 - GIA:	6,38,993
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,54,783
						Total of Vr no 15 - GIA:	13,54,783
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,05,294
						Total of Vr no 16 - GIA:	12,05,294
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,78,555
						Total of Vr no 17 - GIA:	32,78,555
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,59,692
						Total of Vr no 18 - GIA:	13,59,692
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,53,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - GIA					Total of Vr no 19 - GIA:	13,53,000
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,26,099
						Total of Vr no 2 - GIA:	14,26,099
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,81,435
						Total of Vr no 20 - GIA:	18,81,435
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,34,682
						Total of Vr no 21 - GIA:	30,34,682
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,49,912
						Total of Vr no 22 - GIA:	10,49,912
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,58,369
						Total of Vr no 23 - GIA:	32,58,369
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,54,915
						Total of Vr no 24 - GIA:	4,54,915
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,71,790
						Total of Vr no 25 - GIA:	10,71,790
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,44,711
						Total of Vr no 26 - GIA:	8,44,711
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,19,334
						Total of Vr no 27 - GIA:	19,19,334
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,38,294
						Total of Vr no 28 - GIA:	12,38,294
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,71,272
						Total of Vr no 29 - GIA:	6,71,272
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,57,007
						Total of Vr no 3 - GIA:	5,57,007
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,75,240
						Total of Vr no 30 - GIA:	12,75,240
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,92,695
						Total of Vr no 31 - GIA:	9,92,695
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,79,157
						Total of Vr no 32 - GIA:	11,79,157
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,90,823
						Total of Vr no 33 - GIA:	19,90,823
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,30,319
						Total of Vr no 34 - GIA:	8,30,319
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,93,844
						Total of Vr no 35 - GIA:	21,93,844
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,04,523

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 NOVEMBER 2021 **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	36 - GIA					Total of Vr no 36 - GIA:	34,04,523
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,77,424
						Total of Vr no 37 - GIA:	12,77,424
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,30,916
						Total of Vr no 4 - GIA:	15,30,916
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,01,118
						Total of Vr no 5 - GIA:	13,01,118
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,37,794
						Total of Vr no 6 - GIA:	6,37,794
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,47,796
						Total of Vr no 67 - GIA:	13,47,796
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,56,923
						Total of Vr no 68 - GIA:	28,56,923
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,51,741
						Total of Vr no 69 - GIA:	16,51,741
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,61,753
						Total of Vr no 7 - GIA:	25,61,753
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,79,319
						Total of Vr no 70 - GIA:	25,79,319
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,21,279
						Total of Vr no 71 - GIA:	12,21,279
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,79,413
						Total of Vr no 8 - GIA:	31,79,413
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,28,064
						Total of Vr no 9 - GIA:	6,28,064
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,96,560
						Total of Vr no 92 - GIA:	2,96,560
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,69,840
						Total of Vr no 93 - GIA:	1,69,840

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,672
						Total of Vr no 48 - GIA:	96,672

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 NOVEMBER 2021 **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	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,57,956
						Total of Vr no 49 - GIA:	1,57,956
	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,01,766
						Total of Vr no 50 - GIA:	3,01,766
	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,87,968
						Total of Vr no 51 - GIA:	1,87,968
	52 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,78,056
						Total of Vr no 52 - GIA:	1,78,056
	53 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,90,039
						Total of Vr no 53 - GIA:	1,90,039
	54 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,33,439
						Total of Vr no 54 - GIA:	2,33,439
	55 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,68,584
						Total of Vr no 55 - GIA:	2,68,584
	56 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	86,176
						Total of Vr no 56 - GIA:	86,176
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	62,768
						Total of Vr no 57 - GIA:	62,768
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,616
						Total of Vr no 58 - GIA:	99,616
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,55,188
						Total of Vr no 59 - GIA:	1,55,188
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,63,338
						Total of Vr no 60 - GIA:	3,63,338
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,48,586
						Total of Vr no 61 - GIA:	2,48,586
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,87,908
						Total of Vr no 62 - GIA:	1,87,908

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 (`)
50004506	63 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,89,804
						Total of Vr no 63 - GIA:	2,89,804
	64 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,85,148
						Total of Vr no 64 - GIA:	1,85,148
	65 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,23,566

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	65 - GIA					Total of Vr no 65 - GIA:	4,23,566
	66 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,10,822
						Total of Vr no 66 - GIA:	2,10,822

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	15 Maintenance of cars and purchasing of petrol etc	6,426
						Total of Vr no 10 - MIS:	6,426
	11 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	6,200
						Total of Vr no 11 - MIS:	6,200
	12 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	6,800
						Total of Vr no 12 - MIS:	6,800
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,525
						Total of Vr no 3 - MIS:	1,525
	4 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	3,380
						Total of Vr no 4 - MIS:	3,380
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	615
						Total of Vr no 5 - TA:	615
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	465
						Total of Vr no 6 - TA:	465
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,26,000
						03 Dearness Allowance	91,280
						06 Other Allowances	100
						55 House rent allowance	15,440
						Total of Vr no 7 - EST:	4,32,820
	7 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	3,195
						Total of Vr no 7 - MIS:	3,195
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,87,800

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MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	52,584
						06 Other Allowances	60
						55 House rent allowance	8,390
						Total of Vr no 8 - EST:	2,48,834
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,525
						Total of Vr no 8 - MIS:	1,525
	9 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	20,658
						Total of Vr no 9 - EST:	20,658
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	60
						Total of Vr no 9 - MIS:	60

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	41,97,000
						Total of Vr no 1 - MIS:	41,97,000
						Total of GONDA (50):	**9,17,94,741**

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	505 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,25,61,008
						Total of Vr no 505 - PEN:	1,25,61,008
	506 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,25,39,612
						Total of Vr no 506 - PEN:	1,25,39,612
	507 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,20,08,213
						Total of Vr no 507 - PEN:	1,20,08,213

Major Head	2071	Pensions and Other 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 (`)
32004506	505 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,61,008
						Total of Vr no 505 - PEN:	1,25,61,008
	506 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,39,612
						Total of Vr no 506 - PEN:	1,25,39,612
	507 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,08,213
						Total of Vr no 507 - PEN:	1,20,08,213

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	62 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,59,548
						Total of Vr no 62 - GIA:	5,59,548

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	117 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	3,28,400
						03 Dearness Allowance	91,952
						55 House rent allowance	26,080

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	117 - EST					Total of Vr no 117 - EST:	4,46,432
	59 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	24,033
						03 Dearness Allowance	6,729
						55 House rent allowance	1,840
						Total of Vr no 59 - EST:	32,602
	67 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 67 - 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 (`)
32004504	116 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,13,900
						03 Dearness Allowance	1,71,892
						06 Other Allowances	160
						55 House rent allowance	35,980
						Total of Vr no 116 - EST:	8,21,932
	120 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,51,200
						03 Dearness Allowance	1,26,168
						06 Other Allowances	160
						55 House rent allowance	24,000
						Total of Vr no 120 - EST:	6,01,528
	68 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 68 - EST:	41,448
	69 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 69 - EST:	82,896
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 78 - EST:	75,988
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 86 - EST:	48,356

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	68 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,55,412
						Total of Vr no 68 - MIS:	4,55,412

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 (`)
32004501	114 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	12,22,900
						03 Dearness Allowance	3,42,412
						55 House rent allowance	87,560
						Total of Vr no 114 - EST:	16,52,872
	115 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	15,73,900
						03 Dearness Allowance	4,40,692
						55 House rent allowance	1,53,720
						Total of Vr no 115 - EST:	21,68,312
	4 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	3,59,216
						Total of Vr no 4 - EST:	3,59,216
	5 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	89,804
						Total of Vr no 5 - EST:	89,804
	52 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	9,038
						Total of Vr no 52 - MIS:	9,038
	53 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	18,467
						Total of Vr no 53 - MIS:	18,467
	65 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	3,205
						Total of Vr no 65 - MIS:	3,205
	66 - MIS	Second	Voted	No Objection	220202108 04 00	09 Electrical Dues	46,800
						Total of Vr no 66 - MIS:	46,800
	67 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	4,500
						Total of Vr no 67 - MIS:	4,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,75,900
						03 Dearness Allowance	49,252
						55 House rent allowance	18,960
						Total of Vr no 10 - EST:	2,44,112

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 11 - EST:	1,04,500
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,52,320
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,41,700
						03 Dearness Allowance	67,676
						55 House rent allowance	8,420
						Total of Vr no 13 - EST:	3,17,796
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,13,800
						03 Dearness Allowance	87,864
						55 House rent allowance	30,000
						Total of Vr no 14 - EST:	4,31,664
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						06 Other Allowances	750
						55 House rent allowance	6,300
						Total of Vr no 15 - EST:	1,12,522
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,24,300
						03 Dearness Allowance	62,804
						55 House rent allowance	8,160
						Total of Vr no 16 - EST:	2,95,264
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,01,400
						03 Dearness Allowance	28,392
						55 House rent allowance	11,040
						Total of Vr no 17 - EST:	1,40,832
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,67,400
						03 Dearness Allowance	46,872
						06 Other Allowances	1,000
						55 House rent allowance	12,600
						Total of Vr no 18 - EST:	2,27,872
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,62,400
						03 Dearness Allowance	45,472
						55 House rent allowance	18,960
						Total of Vr no 24 - EST:	2,26,832
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	11,040

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	25 - EST					Total of Vr no 25 - EST:	1,29,312
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,22,600
						03 Dearness Allowance	90,328
						55 House rent allowance	23,840
						Total of Vr no 27 - EST:	4,36,768
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,55,600
						03 Dearness Allowance	43,568
						55 House rent allowance	13,440
						Total of Vr no 28 - EST:	2,12,608
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,30,800
						03 Dearness Allowance	36,624
						55 House rent allowance	9,640
						Total of Vr no 29 - EST:	1,77,064
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,30,400
						03 Dearness Allowance	92,512
						55 House rent allowance	33,120
						Total of Vr no 30 - EST:	4,56,032
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,300
						03 Dearness Allowance	34,244
						55 House rent allowance	3,080
						Total of Vr no 31 - EST:	1,59,624
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 32 - EST:	1,21,952
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,800
						03 Dearness Allowance	34,384
						55 House rent allowance	9,640
						Total of Vr no 33 - EST:	1,66,824
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,26,200
						03 Dearness Allowance	91,336
						55 House rent allowance	33,120
						Total of Vr no 34 - EST:	4,50,656
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,39,200
						03 Dearness Allowance	66,976
						55 House rent allowance	18,220
						Total of Vr no 36 - EST:	3,24,396
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,88,800
						03 Dearness Allowance	80,864
						55 House rent allowance	30,000

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	37 - EST					Total of Vr no 37 - EST:	3,99,664
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,13,800
						03 Dearness Allowance	31,640
						55 House rent allowance	9,240
						Total of Vr no 38 - EST:	1,54,680
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,51,000
						03 Dearness Allowance	42,280
						55 House rent allowance	16,560
						Total of Vr no 39 - EST:	2,09,840
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 40 - EST:	1,13,972
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,07,900
						03 Dearness Allowance	58,212
						55 House rent allowance	8,160
						Total of Vr no 41 - EST:	2,74,272
	42 - EST	First	Voted	Missing vchr	220202109 02 01	01 Pay	3,41,500
						03 Dearness Allowance	95,620
						55 House rent allowance	9,230
						Total of Vr no 42 - EST:	4,46,350
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 48 - EST:	59,312
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	5,520
						Total of Vr no 49 - EST:	62,992
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 50 - EST:	59,312
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	5,520
						Total of Vr no 51 - EST:	62,992
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	52 - EST					Total of Vr no 52 - EST:	62,992
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 53 - EST:	59,312
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 54 - EST:	1,18,624
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	5,520
						Total of Vr no 55 - EST:	62,992
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	11,040
						Total of Vr no 56 - EST:	1,25,984
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 57 - EST:	1,77,936
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 58 - EST:	59,312
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 70 - EST:	6,908
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,62,400
						03 Dearness Allowance	45,472
						55 House rent allowance	12,600
						Total of Vr no 9 - EST:	2,20,472

Sub Head	03	Not Available	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	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,90,171
						03 Dearness Allowance	8,08,304
						06 Other Allowances	1,320
						55 House rent allowance	1,88,840
						Total of Vr no 118 - EST:	38,88,635

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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 NOVEMBER 2021 **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	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,03,700
						03 Dearness Allowance	5,05,036
						06 Other Allowances	40
						55 House rent allowance	1,40,380
						Total of Vr no 119 - EST:	24,49,156
	19 - EST	First	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 19 - EST:	59,312
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	5,520
						Total of Vr no 20 - EST:	62,992
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,368
						03 Dearness Allowance	32,023
						55 House rent allowance	4,764
						Total of Vr no 21 - EST:	1,51,155
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,800
						03 Dearness Allowance	61,544
						55 House rent allowance	22,340
						Total of Vr no 6 - EST:	3,03,684
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,400
						03 Dearness Allowance	36,792
						55 House rent allowance	10,340
						Total of Vr no 65 - EST:	1,79,532
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,000
						03 Dearness Allowance	46,760
						55 House rent allowance	11,920
						Total of Vr no 7 - EST:	2,25,680
	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,75,186
						Total of Vr no 71 - EST:	1,75,186
	72 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,981
						Total of Vr no 72 - EST:	35,981
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,76,320
						Total of Vr no 73 - EST:	2,76,320
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,240
						Total of Vr no 74 - EST:	2,07,240
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 75 - EST:	55,264
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	59,312
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,600
						03 Dearness Allowance	1,568
						55 House rent allowance	1,360
						Total of Vr no 81 - EST:	8,528
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,600
						03 Dearness Allowance	1,568
						55 House rent allowance	1,360
						Total of Vr no 82 - EST:	8,528
	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	34,540
						Total of Vr no 89 - EST:	34,540
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 90 - EST:	75,988
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 91 - EST:	13,816
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,792
						Total of Vr no 92 - EST:	1,65,792
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,700
						Total of Vr no 93 - EST:	1,72,700
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 94 - EST:	13,816
	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	10,330
						03 Dearness Allowance	2,196
						55 House rent allowance	7,503
						Total of Vr no 96 - EST:	20,029
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,420
						03 Dearness Allowance	2,211
						55 House rent allowance	7,571
						Total of Vr no 97 - EST:	20,202

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 NOVEMBER 2021 **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	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,84,792
						Total of Vr no 61 - GIA:	45,84,792
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,89,972
						Total of Vr no 63 - GIA:	14,89,972
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,56,790
						Total of Vr no 64 - GIA:	53,56,790

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	16,128
						Total of Vr no 10 - MIS:	16,128
	11 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,610
						Total of Vr no 11 - EST:	5,610
	11 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	1,886
						Total of Vr no 11 - MIS:	1,886
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,650
						Total of Vr no 12 - MIS:	4,650
	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	46 Purchase of Computer Hardware/ Software	7,800
						Total of Vr no 13 - MIS:	7,800
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,600
						Total of Vr no 14 - MIS:	2,600
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	42,642
						Total of Vr no 16 - MIS:	42,642
	17 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,14,986

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 NOVEMBER 2021 **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	17 - MIS					Total of Vr no 17 - MIS:	2,14,986
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,658
						Total of Vr no 18 - MIS:	4,658
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,901
						Total of Vr no 19 - MIS:	12,901
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 20 - MIS:	1,533
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,819
						Total of Vr no 21 - MIS:	5,819
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	17,611
						Total of Vr no 22 - MIS:	17,611
	23 - LTC	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Allowance	12,560
						Total of Vr no 23 - LTC:	12,560
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,949
						Total of Vr no 24 - MIS:	14,949
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,526
						Total of Vr no 26 - MIS:	4,526
	27 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	13,000
						Total of Vr no 27 - MIS:	13,000
	28 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 28 - MIS:	1,000
	29 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	991
						Total of Vr no 29 - MIS:	991
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	80,797
						03 Dearness Allowance	22,623
						55 House rent allowance	9,320
						Total of Vr no 3 - EST:	1,12,740
	30 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,250
						Total of Vr no 30 - MIS:	10,250
	31 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	8,625
						Total of Vr no 31 - MIS:	8,625
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	6 - EST	First	Voted	No Objection	220400102 04 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 NOVEMBER 2021 **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	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	First	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	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	80,800
						03 Dearness Allowance	22,624
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	1,06,804
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	80,800
						03 Dearness Allowance	22,624
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 5 - EST:	1,06,804

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	97,79,000
						Total of Vr no 1 - MIS:	97,79,000
						Total of GORAKHPUR (32):	**12,06,24,165**

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 NOVEMBER 2021 **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	97 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 97 - EST:	27,632
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 98 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	3,780
						Total of Vr no 53 - EST:	97,380
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	5,520
						Total of Vr no 54 - EST:	1,13,628
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 55 - EST:	1,11,788
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	14,008
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	98,508
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 57 - EST:	1,67,682
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,400
						03 Dearness Allowance	12,818
						55 House rent allowance	2,100
						Total of Vr no 58 - EST:	90,318
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	98,200
						03 Dearness Allowance	16,694
						55 House rent allowance	3,680
						Total of Vr no 59 - EST:	1,18,574
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	60 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	32,402
						55 House rent allowance	7,360
						Total of Vr no 60 - EST:	2,30,362
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,25,600
						03 Dearness Allowance	38,352
						55 House rent allowance	7,360
						Total of Vr no 61 - EST:	2,71,312
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	76,500
						03 Dearness Allowance	13,005
						55 House rent allowance	1,870
						Total of Vr no 62 - EST:	91,375
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 63 - EST:	1,67,682
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	95,500
						03 Dearness Allowance	16,235
						55 House rent allowance	2,100
						Total of Vr no 64 - EST:	1,13,835
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,800
						03 Dearness Allowance	25,976
						55 House rent allowance	5,520
						Total of Vr no 65 - EST:	1,84,296
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	24,820
						55 House rent allowance	5,520
						Total of Vr no 66 - EST:	1,76,340
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 67 - EST:	55,894
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 68 - EST:	1,11,788
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 69 - EST:	1,67,682
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	70 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	13,209
						55 House rent allowance	2,100
						Total of Vr no 70 - EST:	93,009
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,04,800
						03 Dearness Allowance	17,816
						55 House rent allowance	3,680
						Total of Vr no 71 - EST:	1,26,296
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 72 - EST:	1,67,682
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,20,400
						03 Dearness Allowance	20,468
						55 House rent allowance	3,210
						Total of Vr no 73 - EST:	1,44,078
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,800
						03 Dearness Allowance	31,416
						55 House rent allowance	7,360
						Total of Vr no 74 - EST:	2,23,576
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 75 - EST:	95,700
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 77 - EST:	95,700
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 78 - EST:	55,894
	80 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,24,264
						03 Dearness Allowance	34,794
						55 House rent allowance	4,984
						Total of Vr no 80 - EST:	1,64,042
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,69,174
						03 Dearness Allowance	47,369
						55 House rent allowance	6,470
						Total of Vr no 81 - EST:	2,23,013
	82 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,374

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	82 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	19,425
						55 House rent allowance	2,790
						Total of Vr no 82 - EST:	91,589
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,35,851
						03 Dearness Allowance	38,039
						55 House rent allowance	5,461
						Total of Vr no 83 - EST:	1,79,351
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,51,671
						03 Dearness Allowance	70,468
						55 House rent allowance	8,428
						Total of Vr no 84 - EST:	3,30,567
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,26,526
						03 Dearness Allowance	35,427
						55 House rent allowance	4,570
						Total of Vr no 85 - EST:	1,66,523
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,77,706
						03 Dearness Allowance	49,757
						55 House rent allowance	7,123
						Total of Vr no 86 - EST:	2,34,586
	87 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	73,719
						03 Dearness Allowance	20,641
						55 House rent allowance	2,968
						Total of Vr no 87 - EST:	97,328
	88 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,77,706
						03 Dearness Allowance	49,757
						55 House rent allowance	7,123
						Total of Vr no 88 - EST:	2,34,586
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,542
						03 Dearness Allowance	40,472
						55 House rent allowance	8,724
						Total of Vr no 89 - EST:	1,93,738
	90 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,60,326
						03 Dearness Allowance	44,891
						55 House rent allowance	6,410
						Total of Vr no 90 - EST:	2,11,627
	91 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,12,319
						03 Dearness Allowance	59,449
						55 House rent allowance	8,488
						Total of Vr no 91 - EST:	2,80,256
	92 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,75,974

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	92 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	49,273
						55 House rent allowance	6,501
						Total of Vr no 92 - EST:	2,31,748
	93 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,410
						03 Dearness Allowance	37,635
						55 House rent allowance	5,163
						Total of Vr no 93 - EST:	1,77,208
	94 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,71,913
						03 Dearness Allowance	48,136
						55 House rent allowance	6,885
						Total of Vr no 94 - EST:	2,26,934
	95 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,600
						03 Dearness Allowance	53,368
						55 House rent allowance	7,360
						Total of Vr no 95 - EST:	2,51,328

Sub Head	03	Not Available	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	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 100 - EST:	20,724
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 101 - EST:	34,540
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 102 - EST:	48,356
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 103 - EST:	6,908
	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	27,632
						Total of Vr no 105 - EST:	27,632
	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	62,172
						Total of Vr no 107 - EST:	62,172
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 108 - EST:	69,080
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,700
						03 Dearness Allowance	69,076

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 NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	11,700
						Total of Vr no 16 - EST:	3,27,476
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,500
						03 Dearness Allowance	87,780
						55 House rent allowance	12,580
						Total of Vr no 17 - EST:	4,13,860
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,500
						03 Dearness Allowance	67,620
						55 House rent allowance	7,710
						Total of Vr no 18 - EST:	3,16,830
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						55 House rent allowance	2,220
						Total of Vr no 19 - EST:	99,756
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,700
						03 Dearness Allowance	75,516
						55 House rent allowance	9,380
						Total of Vr no 20 - EST:	3,54,596
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,300
						03 Dearness Allowance	1,47,364
						55 House rent allowance	16,710
						Total of Vr no 21 - EST:	6,90,374
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	28,392
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,33,472
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,300
						03 Dearness Allowance	73,164
						55 House rent allowance	7,390
						Total of Vr no 23 - EST:	3,41,854
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	800
						Total of Vr no 24 - EST:	30,368
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,300
						03 Dearness Allowance	68,684
						55 House rent allowance	5,810
						Total of Vr no 25 - EST:	3,19,794
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	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 NOVEMBER 2021 **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	26 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	1,870
						Total of Vr no 26 - EST:	91,470
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	53,088
						55 House rent allowance	5,040
						Total of Vr no 27 - EST:	2,47,728
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						Total of Vr no 28 - EST:	54,144
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,300
						03 Dearness Allowance	1,22,724
						55 House rent allowance	16,840
						Total of Vr no 29 - EST:	5,77,864
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,000
						03 Dearness Allowance	1,12,280
						55 House rent allowance	17,410
						Total of Vr no 30 - EST:	5,30,690
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,700
						03 Dearness Allowance	75,516
						55 House rent allowance	9,380
						Total of Vr no 31 - EST:	3,54,596
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,500
						03 Dearness Allowance	67,620
						55 House rent allowance	7,710
						Total of Vr no 32 - EST:	3,16,830
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						55 House rent allowance	2,220
						Total of Vr no 33 - EST:	99,756
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,700
						03 Dearness Allowance	69,076
						55 House rent allowance	11,700
						Total of Vr no 34 - EST:	3,27,476
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,300
						03 Dearness Allowance	73,164
						55 House rent allowance	7,390
						Total of Vr no 35 - EST:	3,41,854
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,500
						03 Dearness Allowance	87,780
						55 House rent allowance	12,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	36 - EST					Total of Vr no 36 - EST:	4,13,860
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,110
						Total of Vr no 37 - EST:	52,822
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,300
						03 Dearness Allowance	1,47,364
						55 House rent allowance	16,710
						Total of Vr no 38 - EST:	6,90,374
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,700
						03 Dearness Allowance	38,836
						55 House rent allowance	5,550
						Total of Vr no 39 - EST:	1,83,086
	40 - EST	First	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 40 - EST:	59,312
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	1,110
						Total of Vr no 41 - EST:	49,878
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,900
						03 Dearness Allowance	86,492
						55 House rent allowance	10,690
						Total of Vr no 42 - EST:	4,06,082
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	54,180
						55 House rent allowance	5,080
						Total of Vr no 43 - EST:	2,52,760
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,200
						03 Dearness Allowance	1,06,176
						55 House rent allowance	14,380
						Total of Vr no 44 - EST:	4,99,756
	45 - EST	First	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 45 - EST:	59,312
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,300
						03 Dearness Allowance	40,964
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	46 - EST					Total of Vr no 46 - EST:	1,92,784
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,000
						03 Dearness Allowance	97,160
						55 House rent allowance	12,880
						Total of Vr no 47 - EST:	4,57,040
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,800
						03 Dearness Allowance	71,904
						55 House rent allowance	9,200
						Total of Vr no 76 - EST:	3,38,904
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	36,624
						55 House rent allowance	4,790
						Total of Vr no 79 - EST:	1,72,214
	96 - EST	First	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 96 - EST:	59,312
	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 (`)
25004506	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,36,900
						Total of Vr no 9 - GIA:	2,36,900
						Total of HAMIRPUR (25):	**1,71,46,835**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,18,636
						Total of Vr no 16 - GIA:	1,18,636

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 (`)
90004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,38,004
						Total of Vr no 15 - GIA:	2,38,004

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,58,600
						03 Dearness Allowance	44,408
						55 House rent allowance	8,570
						Total of Vr no 10 - EST:	2,11,578
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	78,100
						03 Dearness Allowance	21,868
						55 House rent allowance	2,640
						Total of Vr no 17 - EST:	1,02,608
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	3,150
						Total of Vr no 18 - EST:	1,18,350
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	6,300
						Total of Vr no 19 - EST:	1,21,500

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,800
						03 Dearness Allowance	44,184
						55 House rent allowance	4,200
						Total of Vr no 20 - EST:	2,06,184
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,36,100
						03 Dearness Allowance	94,108
						55 House rent allowance	16,560
						Total of Vr no 21 - EST:	4,46,768
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,21,000
						03 Dearness Allowance	1,17,880
						55 House rent allowance	38,640
						Total of Vr no 22 - EST:	5,77,520
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,000
						03 Dearness Allowance	24,360
						55 House rent allowance	2,100
						Total of Vr no 23 - EST:	1,13,460

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	54,040
						55 House rent allowance	9,480
						Total of Vr no 11 - EST:	2,56,520
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,400
						03 Dearness Allowance	60,032
						55 House rent allowance	7,360
						Total of Vr no 12 - EST:	2,81,792
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,600
						03 Dearness Allowance	62,888
						55 House rent allowance	7,360
						Total of Vr no 13 - EST:	2,94,848
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,400
						03 Dearness Allowance	55,272
						55 House rent allowance	7,960
						Total of Vr no 14 - EST:	2,60,632
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	64,204
						55 House rent allowance	6,190
						Total of Vr no 15 - EST:	2,99,694

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 NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,800
						03 Dearness Allowance	48,104
						55 House rent allowance	3,970
						Total of Vr no 16 - EST:	2,23,874
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,03,500
						03 Dearness Allowance	1,40,980
						55 House rent allowance	15,920
						Total of Vr no 30 - EST:	6,60,400
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,400
						03 Dearness Allowance	93,072
						55 House rent allowance	11,330
						Total of Vr no 31 - EST:	4,36,802
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	21,000
						55 House rent allowance	2,950
						Total of Vr no 35 - EST:	98,950
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	21,000
						55 House rent allowance	2,950
						Total of Vr no 36 - EST:	98,950
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,58,300
						03 Dearness Allowance	2,12,324
						55 House rent allowance	33,100
						Total of Vr no 37 - EST:	10,03,724
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,414
						Total of Vr no 38 - EST:	3,414
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,762
						Total of Vr no 39 - EST:	7,762
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 40 - EST:	62,680
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,400
						03 Dearness Allowance	14,688
						55 House rent allowance	5,490
						Total of Vr no 41 - EST:	1,42,578
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,600
						03 Dearness Allowance	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 NOVEMBER 2021 **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	42 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	4,114
						Total of Vr no 42 - EST:	1,76,146
	44 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	6,764
						Total of Vr no 44 - MIS:	6,764
	45 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	27,911
						Total of Vr no 45 - MIS:	27,911
	46 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary & Printing of Forms	6,780
						Total of Vr no 46 - MIS:	6,780
	47 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture & Instrument	11,505
						Total of Vr no 47 - MIS:	11,505
	54 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	13,074
						Total of Vr no 54 - MIS:	13,074
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	50,428
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	1,840
						Total of Vr no 8 - EST:	74,672
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,400
						03 Dearness Allowance	41,552
						55 House rent allowance	4,190
						Total of Vr no 9 - EST:	1,94,142

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 10 - GIA:	59,312
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,52,454
						Total of Vr no 11 - GIA:	2,52,454
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,80,174
						Total of Vr no 12 - GIA:	1,80,174
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,77,176
						Total of Vr no 13 - GIA:	1,77,176

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 NOVEMBER 2021 **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	19 - GIA	First	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,32,833
						Total of Vr no 19 - GIA:	2,32,833
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,726
						Total of Vr no 21 - GIA:	15,726
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,486
						Total of Vr no 22 - GIA:	1,64,486
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,35,34,936
						Total of Vr no 24 - GIA:	2,35,34,936
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,15,05,179
						Total of Vr no 25 - GIA:	3,15,05,179
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,304
						Total of Vr no 43 - GIA:	18,304
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,173
						Total of Vr no 48 - GIA:	52,173
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,15,176
						Total of Vr no 53 - GIA:	29,15,176
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 9 - GIA:	59,312

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,94,738
						Total of Vr no 17 - GIA:	4,94,738
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,36,350
						Total of Vr no 18 - GIA:	6,36,350
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	84,634
						Total of Vr no 23 - GIA:	84,634

Sub Head	05	Not Available	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	14 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,96,916
						Total of Vr no 14 - GIA:	5,96,916
	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,96,916

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	20 - GIA					Total of Vr no 20 - GIA:	5,96,916

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	64,217
						Total of Vr no 1 - MIS:	64,217
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,023
						Total of Vr no 2 - MIS:	1,023
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,400
						03 Dearness Allowance	672
						55 House rent allowance	80
						Total of Vr no 3 - EST:	3,152
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,000
						03 Dearness Allowance	840
						55 House rent allowance	540
						Total of Vr no 4 - EST:	4,380
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,77,600
						03 Dearness Allowance	1,05,728
						06 Other Allowances	120
						55 House rent allowance	17,840
						Total of Vr no 5 - EST:	5,01,288
						Total of HAPUR (90):	**6,92,10,033**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	18 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,05,000
						03 Dearness Allowance	57,400
						55 House rent allowance	7,560
						Total of Vr no 19 - EST:	2,69,960
	7 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,150
						Total of Vr no 7 - EST:	7,150
	9 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	17,171
						Total of Vr no 9 - EST:	17,171

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	17 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,03,620
						Total of Vr no 17 - EST:	1,03,620
	8 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	78,177
						Total of Vr no 8 - EST:	78,177

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	46,87,000
						03 Dearness Allowance	7,96,790
						55 House rent allowance	1,70,580
						Total of Vr no 29 - EST:	56,54,370

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,424
						Total of Vr no 16 - EST:	1,93,424
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,365

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 NOVEMBER 2021 **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:	24,365
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,94,818
						Total of Vr no 10 - GIA:	97,94,818
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,10,511
						Total of Vr no 4 - GIA:	18,10,511

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,85,522
						Total of Vr no 5 - GIA:	5,85,522

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of HARDOI (47):	**1,86,42,708**

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 NOVEMBER 2021 **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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	10,93,700
						03 Dearness Allowance	3,06,236
						55 House rent allowance	35,240
						Total of Vr no 1 - EST:	14,35,176
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	9,20,100
						03 Dearness Allowance	2,57,628
						55 House rent allowance	36,800
						Total of Vr no 2 - EST:	12,14,528
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	13,98,900
						03 Dearness Allowance	3,91,692
						55 House rent allowance	35,990
						Total of Vr no 3 - EST:	18,26,582
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	9,20,100
						03 Dearness Allowance	2,57,628
						55 House rent allowance	36,800
						Total of Vr no 4 - EST:	12,14,528

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,100
						03 Dearness Allowance	27,748
						55 House rent allowance	3,440
						Total of Vr no 10 - EST:	1,30,288
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,791
						03 Dearness Allowance	1,15,302
						55 House rent allowance	17,180
						Total of Vr no 11 - EST:	5,44,273
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,19,300
						03 Dearness Allowance	1,17,404
						55 House rent allowance	16,560
						Total of Vr no 12 - EST:	5,53,264
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,500
						03 Dearness Allowance	46,620
						55 House rent allowance	1,870
						Total of Vr no 13 - EST:	2,14,990
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,700
						03 Dearness Allowance	22,876
						55 House rent allowance	2,640
						Total of Vr no 14 - EST:	1,07,216

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 NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,100
						03 Dearness Allowance	27,748
						55 House rent allowance	3,440
						Total of Vr no 15 - EST:	1,30,288
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,700
						03 Dearness Allowance	1,74,076
						55 House rent allowance	29,650
						Total of Vr no 26 - EST:	8,25,426
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,42,000
						03 Dearness Allowance	1,79,760
						55 House rent allowance	30,750
						Total of Vr no 27 - EST:	8,52,510
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,42,000
						03 Dearness Allowance	1,79,760
						55 House rent allowance	30,750
						Total of Vr no 5 - EST:	8,52,510
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,300
						03 Dearness Allowance	1,23,004
						55 House rent allowance	17,180
						Total of Vr no 6 - EST:	5,79,484
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,600
						03 Dearness Allowance	79,688
						55 House rent allowance	11,040
						Total of Vr no 7 - EST:	3,75,328
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,500
						03 Dearness Allowance	46,620
						55 House rent allowance	1,870
						Total of Vr no 8 - EST:	2,14,990
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,700
						03 Dearness Allowance	22,876
						55 House rent allowance	2,640
						Total of Vr no 9 - EST:	1,07,216

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,97,040

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	1 - GIA					Total of Vr no 1 - GIA:	2,97,040

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 2 - MIS:	1,082
	3 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	1,652
						Total of Vr no 3 - MIS:	1,652
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	67,700
						03 Dearness Allowance	18,956
						55 House rent allowance	3,400
						Total of Vr no 4 - EST:	90,056
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,717
						Total of Vr no 4 - MIS:	4,717
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,42,850
						03 Dearness Allowance	1,51,984
						06 Other Allowances	210
						55 House rent allowance	23,340
						Total of Vr no 5 - EST:	7,18,384
						Total of HATHRAS (78):	**1,22,91,528**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	79 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 79 - 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	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 80 - EST:	20,724
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 81 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,06,400
						03 Dearness Allowance	57,792
						55 House rent allowance	4,480
						Total of Vr no 34 - EST:	2,68,672
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,150
						Total of Vr no 35 - EST:	1,08,622
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	67,900
						03 Dearness Allowance	19,012
						55 House rent allowance	3,560
						Total of Vr no 36 - EST:	90,472
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	1,17,300
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,33,600
						03 Dearness Allowance	37,408
						55 House rent allowance	3,940
						Total of Vr no 38 - EST:	1,74,948

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,04,100
						03 Dearness Allowance	29,148
						55 House rent allowance	3,680
						Total of Vr no 39 - EST:	1,36,928
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,25,000
						03 Dearness Allowance	35,000
						55 House rent allowance	4,480
						Total of Vr no 40 - EST:	1,64,480
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 41 - EST:	1,01,556
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 42 - EST:	1,01,556
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,92,200
						03 Dearness Allowance	53,816
						55 House rent allowance	6,320
						Total of Vr no 43 - EST:	2,52,336
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,700
						03 Dearness Allowance	44,156
						Total of Vr no 44 - EST:	2,01,856
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 45 - EST:	60,976
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,26,400
						03 Dearness Allowance	35,392
						55 House rent allowance	3,940
						Total of Vr no 46 - EST:	1,65,732
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	27,944
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	1,31,424
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,000
						03 Dearness Allowance	46,200
						55 House rent allowance	4,200
						Total of Vr no 48 - EST:	2,15,400
	49 - EST	First	Voted	No Objection	220202109 02 01	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	49 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	15,008
						55 House rent allowance	1,840
						Total of Vr no 49 - EST:	70,448
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,60,700
						03 Dearness Allowance	72,996
						55 House rent allowance	8,420
						Total of Vr no 50 - EST:	3,42,116
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						06 Other Allowances	500
						55 House rent allowance	2,900
						Total of Vr no 51 - EST:	2,44,296
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 52 - EST:	1,21,952
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,98,000
						03 Dearness Allowance	55,440
						55 House rent allowance	7,360
						Total of Vr no 53 - EST:	2,60,800
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,13,500
						03 Dearness Allowance	31,780
						55 House rent allowance	2,900
						Total of Vr no 54 - EST:	1,48,180
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,24,000
						03 Dearness Allowance	62,720
						55 House rent allowance	7,360
						Total of Vr no 55 - EST:	2,94,080
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 56 - EST:	1,04,500
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,21,600
						03 Dearness Allowance	90,048
						55 House rent allowance	6,840
						Total of Vr no 57 - EST:	4,18,488
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 58 - EST:	60,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 60 - EST:	1,18,624
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 61 - EST:	1,01,556
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 62 - EST:	59,312
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 63 - EST:	59,312
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 64 - EST:	1,18,624
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						06 Other Allowances	3,680
						Total of Vr no 65 - EST:	1,18,624
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 66 - EST:	59,312
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 67 - EST:	59,312
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 68 - EST:	59,312
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						06 Other Allowances	1,840
						Total of Vr no 69 - EST:	59,312

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						Total of Vr no 1 - EST:	62,720
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,300
						03 Dearness Allowance	26,684
						06 Other Allowances	80
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	1,25,404
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,100
						03 Dearness Allowance	28,588
						06 Other Allowances	40
						55 House rent allowance	3,410
						Total of Vr no 11 - EST:	1,34,138
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	35,672
						06 Other Allowances	840
						55 House rent allowance	4,450
						Total of Vr no 12 - EST:	1,68,362
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	92,148
						06 Other Allowances	40
						55 House rent allowance	9,630
						Total of Vr no 13 - EST:	4,30,918
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	1,77,936
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,15,300
						03 Dearness Allowance	2,56,284
						06 Other Allowances	120
						55 House rent allowance	31,300
						Total of Vr no 15 - EST:	12,03,004
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,700
						03 Dearness Allowance	55,076
						55 House rent allowance	4,950
						Total of Vr no 16 - EST:	2,56,726
	17 - EST	First	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 17 - EST:	59,312
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,264
						06 Other Allowances	40
						55 House rent allowance	9,110
						Total of Vr no 18 - EST:	4,17,214
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,700
						03 Dearness Allowance	1,14,716
						55 House rent allowance	18,150
						Total of Vr no 19 - EST:	5,42,566
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	46,844
						06 Other Allowances	160
						55 House rent allowance	4,920
						Total of Vr no 2 - EST:	2,19,224
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,800
						03 Dearness Allowance	22,624
						06 Other Allowances	40
						55 House rent allowance	2,220
						Total of Vr no 20 - EST:	1,05,684
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,990
						03 Dearness Allowance	13,938
						06 Other Allowances	2,835
						Total of Vr no 21 - EST:	98,763
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	37,800
						06 Other Allowances	2,100
						Total of Vr no 22 - EST:	1,74,900
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	32,688
						06 Other Allowances	5,950
						Total of Vr no 23 - EST:	1,96,238
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	32,688
						06 Other Allowances	5,950
						Total of Vr no 24 - EST:	1,96,238
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,300
						03 Dearness Allowance	54,404
						55 House rent allowance	6,320
						Total of Vr no 3 - EST:	2,55,024
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	63,476
						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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	6,310
						Total of Vr no 4 - EST:	2,96,526
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,97,900
						03 Dearness Allowance	1,39,412
						06 Other Allowances	40
						55 House rent allowance	18,130
						Total of Vr no 5 - EST:	6,55,482
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	67,732
						55 House rent allowance	9,200
						Total of Vr no 59 - EST:	3,18,832
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,200
						03 Dearness Allowance	41,776
						06 Other Allowances	40
						55 House rent allowance	4,210
						Total of Vr no 6 - EST:	1,95,226
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	50,736
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	2,37,456
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,000
						03 Dearness Allowance	88,760
						06 Other Allowances	40
						55 House rent allowance	8,290
						Total of Vr no 8 - EST:	4,14,090
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	7,412
						55 House rent allowance	1,340
						Total of Vr no 82 - EST:	52,352
	83 - 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 83 - EST:	1,71,889
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	1,77,936

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 NOVEMBER 2021 **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	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,96,121
						Total of Vr no 12 - GIA:	39,96,121
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,98,857
						Total of Vr no 13 - GIA:	25,98,857

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,215
						Total of Vr no 1 - MIS:	1,215
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	42,000
						Total of Vr no 2 - MIS:	42,000
	3 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,760
						Total of Vr no 3 - TA:	2,760
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,238
						Total of Vr no 4 - MIS:	1,238
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	83,965
						Total of Vr no 5 - MIS:	83,965
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of JALAUN (24):	**1,94,07,502**

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 NOVEMBER 2021 **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	04	Not Available	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	37 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,74,532
						Total of Vr no 37 - GIA:	3,74,532
	38 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,17,976
						Total of Vr no 38 - GIA:	5,17,976

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,594
						03 Dearness Allowance	7,726
						55 House rent allowance	1,670
						Total of Vr no 25 - EST:	36,990
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,47,000
						03 Dearness Allowance	49,030
						55 House rent allowance	11,040
						Total of Vr no 35 - EST:	3,07,070

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,15,900
						03 Dearness Allowance	88,452
						55 House rent allowance	8,880
						Total of Vr no 17 - EST:	4,13,232
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	16,14,400
						03 Dearness Allowance	4,52,032
						55 House rent allowance	67,160
						Total of Vr no 18 - EST:	21,33,592
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	19,84,100
						03 Dearness Allowance	5,55,548
						55 House rent allowance	73,600
						Total of Vr no 19 - EST:	26,13,248
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	20 - EST					Total of Vr no 20 - EST:	1,04,500
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,62,400
						03 Dearness Allowance	45,472
						55 House rent allowance	5,250
						Total of Vr no 21 - EST:	2,13,122
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,71,100
						03 Dearness Allowance	1,03,908
						55 House rent allowance	13,200
						Total of Vr no 22 - EST:	4,88,208
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	10,77,600
						03 Dearness Allowance	3,01,728
						55 House rent allowance	46,000
						Total of Vr no 23 - EST:	14,25,328

Sub Head	03	Not Available	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	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,810
						Total of Vr no 24 - EST:	63,738
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 30 - EST:	1,01,556
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,103
						03 Dearness Allowance	19,069
						Total of Vr no 31 - EST:	87,172

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,452
						Total of Vr no 1 - GIA:	3,60,452
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,57,427
						Total of Vr no 2 - GIA:	8,57,427
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,34,21,150

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 NOVEMBER 2021 **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	35 - GIA					Total of Vr no 35 - GIA:	8,34,21,150
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,36,55,911
						Total of Vr no 36 - GIA:	5,36,55,911
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,14,95,761
						Total of Vr no 41 - GIA:	4,14,95,761
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,42,53,874
						Total of Vr no 42 - GIA:	3,42,53,874

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,51,64,022
						Total of Vr no 40 - GIA:	1,51,64,022

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	39 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	32,05,552
						Total of Vr no 39 - GIA:	32,05,552

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	1,02,200
						03 Dearness Allowance	28,616
						06 Other Allowances	60
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,35,496
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	91,025
						Total of Vr no 1 - MIS:	91,025
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	16,522

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 NOVEMBER 2021 **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	10 - MIS					Total of Vr no 10 - MIS:	16,522
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,38,300
						03 Dearness Allowance	1,50,724
						06 Other Allowances	110
						55 House rent allowance	21,350
						Total of Vr no 2 - EST:	7,10,484
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,33,900
						03 Dearness Allowance	37,492
						55 House rent allowance	6,440
						Total of Vr no 3 - EST:	1,77,832
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	73,300
						03 Dearness Allowance	20,524
						06 Other Allowances	110
						55 House rent allowance	3,420
						Total of Vr no 4 - EST:	97,354
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	13,729
						Total of Vr no 4 - MIS:	13,729
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,02,600
						03 Dearness Allowance	1,12,728
						06 Other Allowances	160
						55 House rent allowance	16,930
						Total of Vr no 5 - EST:	5,32,418
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	45,900
						03 Dearness Allowance	12,852
						55 House rent allowance	2,300
						Total of Vr no 6 - EST:	61,052
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 7 - 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 NOVEMBER 2021 **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	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	20,041
						Total of Vr no 7 - MIS:	20,041
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	7,000
						Total of Vr no 8 - MIS:	7,000
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	2,015
						Total of Vr no 9 - MIS:	2,015

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	1,44,40,500
						Total of Vr no 1 - MIS:	1,44,40,500
						Total of JAUNPUR (29):	**25,79,12,069**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary 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 (`)
23004506	194 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,45,00,000
						Total of Vr no 194 - PEN:	1,45,00,000

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 (`)
23004506	194 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,00,000
						Total of Vr no 194 - PEN:	1,45,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 54 - 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	20 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	31,864
						55 House rent allowance	9,240
						Total of Vr no 25 - EST:	1,54,904
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 28 - EST:	89,804
	32 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	79,068
						Total of Vr no 32 - EST:	79,068
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 57 - 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,56,800
						03 Dearness Allowance	71,904
						55 House rent allowance	8,420
						Total of Vr no 10 - EST:	3,37,124
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,05,500
						03 Dearness Allowance	29,540
						55 House rent allowance	2,900
						Total of Vr no 11 - EST:	1,37,940
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,10,600
						03 Dearness Allowance	86,968
						55 House rent allowance	30,000
						Total of Vr no 12 - EST:	4,27,568
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,71,300
						03 Dearness Allowance	75,964
						55 House rent allowance	8,420
						Total of Vr no 13 - EST:	3,55,684
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,93,000
						03 Dearness Allowance	82,040
						55 House rent allowance	8,420
						Total of Vr no 14 - EST:	3,83,460
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,31,800
						03 Dearness Allowance	1,48,904
						06 Other Allowances	500
						55 House rent allowance	47,340
						Total of Vr no 15 - EST:	7,28,544
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,72,200
						03 Dearness Allowance	76,216
						55 House rent allowance	9,460
						Total of Vr no 16 - EST:	3,57,876
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,51,000
						03 Dearness Allowance	42,280
						55 House rent allowance	4,740
						Total of Vr no 17 - EST:	1,98,020
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,74,800
						03 Dearness Allowance	48,944
						55 House rent allowance	5,780
						Total of Vr no 18 - EST:	2,29,524
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,46,300
						03 Dearness Allowance	96,964
						55 House rent allowance	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	19 - EST					Total of Vr no 19 - EST:	4,74,824
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,600
						03 Dearness Allowance	53,368
						55 House rent allowance	5,780
						Total of Vr no 20 - EST:	2,49,748
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,61,500
						03 Dearness Allowance	1,01,220
						55 House rent allowance	12,100
						Total of Vr no 21 - EST:	4,74,820
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,48,800
						03 Dearness Allowance	41,664
						55 House rent allowance	4,510
						Total of Vr no 22 - EST:	1,94,974
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,71,200
						03 Dearness Allowance	1,31,936
						55 House rent allowance	39,420
						Total of Vr no 23 - EST:	6,42,556
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,97,900
						03 Dearness Allowance	55,412
						55 House rent allowance	6,580
						Total of Vr no 24 - EST:	2,59,892
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,51,894
						03 Dearness Allowance	1,26,530
						55 House rent allowance	19,944
						Total of Vr no 42 - EST:	5,98,368
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,41,500
						03 Dearness Allowance	1,23,620
						55 House rent allowance	12,620
						Total of Vr no 6 - EST:	5,77,740
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,81,200
						03 Dearness Allowance	78,736
						55 House rent allowance	9,460
						Total of Vr no 7 - EST:	3,69,396
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,98,500
						03 Dearness Allowance	83,580
						55 House rent allowance	8,450
						Total of Vr no 8 - EST:	3,90,530
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,19,900
						03 Dearness Allowance	33,572
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	9 - EST					Total of Vr no 9 - EST:	1,57,952

Sub Head	03	Not Available	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	220202109 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 29 - EST:	82,896
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,550
						Total of Vr no 29 - MIS:	57,550
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 31 - EST:	62,172
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,700
						03 Dearness Allowance	2,156
						55 House rent allowance	284
						Total of Vr no 33 - EST:	10,140
	35 - EST	First	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 35 - EST:	1,49,237
	36 - EST	First	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 36 - EST:	1,53,063
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,387
						03 Dearness Allowance	28,388
						55 House rent allowance	4,155
						Total of Vr no 37 - EST:	1,33,930
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,319
						03 Dearness Allowance	32,849
						55 House rent allowance	4,808
						Total of Vr no 38 - EST:	1,54,976
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,319
						03 Dearness Allowance	32,849

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 NOVEMBER 2021 **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	39 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	4,808
						Total of Vr no 39 - EST:	1,54,976
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,28,100
						03 Dearness Allowance	1,75,868
						06 Other Allowances	200
						55 House rent allowance	29,440
						Total of Vr no 4 - EST:	8,33,608
	40 - EST	First	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 40 - EST:	1,49,237
	41 - EST	First	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 41 - EST:	1,53,063
	43 - 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 43 - EST:	93,751
	44 - EST	First	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 44 - EST:	59,312
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,629
						03 Dearness Allowance	30,416
						55 House rent allowance	4,452
						Total of Vr no 46 - EST:	1,43,497
	47 - EST	First	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 47 - EST:	1,49,237
	48 - EST	First	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 48 - EST:	1,53,063
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,319
						03 Dearness Allowance	32,849
						55 House rent allowance	4,808

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 NOVEMBER 2021 **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	49 - EST					Total of Vr no 49 - EST:	1,54,976
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,28,100
						03 Dearness Allowance	1,75,868
						06 Other Allowances	200
						55 House rent allowance	29,440
						Total of Vr no 5 - EST:	8,33,608
	50 - EST	First	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 50 - EST:	1,49,237
	52 - EST	First	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 52 - EST:	1,49,237
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 55 - EST:	1,45,068
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 56 - EST:	48,356
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 58 - EST:	69,080
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,523
						Total of Vr no 59 - EST:	17,523
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	78,309
						Total of Vr no 60 - EST:	78,309
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,17,272
						Total of Vr no 61 - EST:	2,17,272
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	10,897
						06 Other Allowances	3,684
						Total of Vr no 62 - EST:	78,681
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	13,209
						55 House rent allowance	6,300
						Total of Vr no 63 - EST:	97,209
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,792
						Total of Vr no 66 - EST:	1,65,792
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	71,158
						03 Dearness Allowance	12,097
						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 NOVEMBER 2021 **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	67 - EST					Total of Vr no 67 - EST:	84,595
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	5,520
						Total of Vr no 68 - EST:	74,082
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,58,983
						Total of Vr no 70 - EST:	1,58,983

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,71,705
						Total of Vr no 14 - GIA:	5,71,705
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,78,561
						Total of Vr no 5 - GIA:	13,78,561
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,99,598
						Total of Vr no 6 - GIA:	19,99,598

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	11 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,112
						Total of Vr no 11 - MIS:	2,112
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,062
						Total of Vr no 13 - MIS:	3,062
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 14 - MIS:	1,082
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	3 - EST					Total of Vr no 3 - EST:	69,080
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	60,000
						Total of Vr no 3 - MIS:	60,000
	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	13 Expenditure on Telephone	668
						Total of Vr no 4 - MIS:	668
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	55,831
						Total of Vr no 5 - MIS:	55,831
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,19,100
						03 Dearness Allowance	61,348
						55 House rent allowance	14,380
						Total of Vr no 6 - EST:	2,94,828
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	32,000
						Total of Vr no 6 - MIS:	32,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,45,700
						03 Dearness Allowance	1,24,796
						06 Other Allowances	60
						55 House rent allowance	41,640
						Total of Vr no 7 - EST:	6,12,196
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	77,000
						03 Dearness Allowance	21,560
						55 House rent allowance	7,340
						Total of Vr no 8 - EST:	1,05,900

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - MIS	Second	Voted	No Objection	220500105 03 00	49 Medical Expenses	24,078
						Total of Vr no 1 - MIS:	24,078
	2 - MIS	Second	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 2 - MIS:	1,021
						Total of JHANSI (23):	**4,75,11,638**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,18,636
						Total of Vr no 4 - GIA:	8,18,636

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 (`)
86004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,18,512
						Total of Vr no 5 - GIA:	2,18,512

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	32,000
						03 Dearness Allowance	8,960
						55 House rent allowance	800
						Total of Vr no 23 - EST:	41,760
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,74,526
						03 Dearness Allowance	48,867
						55 House rent allowance	11,040
						Total of Vr no 24 - EST:	2,34,433
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	1,470
						Total of Vr no 25 - EST:	48,062
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,01,368
						03 Dearness Allowance	56,383
						55 House rent allowance	7,620
						Total of Vr no 26 - EST:	2,65,371
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,31,432
						03 Dearness Allowance	36,801
						55 House rent allowance	6,320
						Total of Vr no 27 - EST:	1,74,553
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,24,300
						03 Dearness Allowance	62,804
						55 House rent allowance	8,160
						Total of Vr no 28 - EST:	2,95,264
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	96,771

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	29 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	27,096
						55 House rent allowance	5,800
						Total of Vr no 29 - EST:	1,29,667
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	3,780
						Total of Vr no 30 - EST:	1,06,180
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,716
						03 Dearness Allowance	27,920
						55 House rent allowance	6,320
						Total of Vr no 31 - EST:	1,33,956
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,53,400
						03 Dearness Allowance	42,952
						55 House rent allowance	5,520
						Total of Vr no 32 - EST:	2,01,872
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	21,726
						03 Dearness Allowance	6,083
						55 House rent allowance	1,840
						Total of Vr no 33 - EST:	29,649
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	2,810
						Total of Vr no 34 - EST:	99,322
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,96,900
						03 Dearness Allowance	83,132
						55 House rent allowance	13,680
						Total of Vr no 35 - EST:	3,93,712
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,63,455
						03 Dearness Allowance	45,767
						55 House rent allowance	6,320
						Total of Vr no 36 - EST:	2,15,542
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,074
						03 Dearness Allowance	40,901
						55 House rent allowance	9,480
						Total of Vr no 38 - EST:	1,96,455
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,000
						03 Dearness Allowance	43,960
						55 House rent allowance	6,590
						Total of Vr no 39 - EST:	2,07,550
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	15,932

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	42 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	4,461
						55 House rent allowance	1,840
						Total of Vr no 42 - EST:	22,233
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,40,432
						03 Dearness Allowance	39,321
						55 House rent allowance	6,320
						Total of Vr no 43 - EST:	1,86,073
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,62,100
						03 Dearness Allowance	45,388
						55 House rent allowance	3,970
						Total of Vr no 44 - EST:	2,11,458

Sub Head	03	Not Available	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	6,38,600
						03 Dearness Allowance	1,78,808
						55 House rent allowance	31,400
						Total of Vr no 1 - EST:	8,48,808
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,700
						03 Dearness Allowance	72,996
						55 House rent allowance	12,530
						Total of Vr no 14 - EST:	3,46,226
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	64,740
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,200
						03 Dearness Allowance	58,576
						55 House rent allowance	7,620
						Total of Vr no 16 - EST:	2,75,396
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	68,320
						55 House rent allowance	9,530
						Total of Vr no 17 - EST:	3,21,850
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,41,800
						03 Dearness Allowance	95,704
						55 House rent allowance	11,900
						Total of Vr no 18 - EST:	4,49,404
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,08,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,54,436
						55 House rent allowance	42,700
						Total of Vr no 19 - EST:	12,05,836
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,13,300
						03 Dearness Allowance	1,99,724
						55 House rent allowance	28,600
						Total of Vr no 2 - EST:	9,41,624
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,000
						03 Dearness Allowance	1,23,088
						06 Other Allowances	790
						55 House rent allowance	17,450
						Total of Vr no 20 - EST:	5,83,328
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	3,150
						Total of Vr no 21 - EST:	1,18,350
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						55 House rent allowance	11,040
						Total of Vr no 22 - EST:	2,44,256
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,03,900
						03 Dearness Allowance	29,092
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	1,38,612
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	1,18,350
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,252
						03 Dearness Allowance	37,310
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	1,76,082
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,900
						03 Dearness Allowance	16,772
						55 House rent allowance	1,530
						Total of Vr no 41 - EST:	78,202
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	5,520
						Total of Vr no 49 - EST:	1,23,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,200
						03 Dearness Allowance	64,736
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	3,06,976
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,54,400
						03 Dearness Allowance	1,27,232
						55 House rent allowance	17,780
						Total of Vr no 6 - EST:	5,99,412
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,800
						03 Dearness Allowance	20,664
						55 House rent allowance	3,960
						Total of Vr no 7 - EST:	98,424
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,700
						03 Dearness Allowance	99,316
						55 House rent allowance	14,280
						Total of Vr no 8 - EST:	4,68,296

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	71,891
						Total of Vr no 10 - GIA:	71,891
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,232
						Total of Vr no 19 - GIA:	60,232
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,06,64,203
						Total of Vr no 3 - GIA:	5,06,64,203
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,88,302
						Total of Vr no 6 - GIA:	61,88,302

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	70,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS					Total of Vr no 1 - MIS:	70,184
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
						Total of JYOTIBA FULLE NAGAR (86):	**6,88,62,116**

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 NOVEMBER 2021 **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	04	Not Available	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	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,75,708
						Total of Vr no 1 - GIA:	15,75,708

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	41 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,38,900
						03 Dearness Allowance	38,892
						55 House rent allowance	5,440
						Total of Vr no 41 - EST:	1,83,232

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,56,100
						03 Dearness Allowance	71,708
						55 House rent allowance	12,630
						Total of Vr no 1 - EST:	3,40,438
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 10 - EST:	59,312
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	1,77,936
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 12 - EST:	59,312
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	13 - EST					Total of Vr no 13 - EST:	1,20,464
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,18,624
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	59,312
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 16 - EST:	1,18,624
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 17 - EST:	59,312
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,18,624
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,18,624
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,27,900
						03 Dearness Allowance	63,812
						55 House rent allowance	8,160
						Total of Vr no 2 - EST:	2,99,872
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 20 - EST:	1,18,624
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,18,624
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,68,400
						03 Dearness Allowance	47,152
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	7 - EST					Total of Vr no 7 - EST:	2,21,872
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,92,200
						03 Dearness Allowance	53,816
						55 House rent allowance	7,360
						Total of Vr no 8 - EST:	2,53,376
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	59,312

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 (`)
84004504	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	3 - EST	First	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 3 - EST:	59,312
	4 - EST	First	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 4 - EST:	59,312
	5 - EST	First	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 5 - EST:	59,312
	6 - EST	First	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 6 - EST:	60,232

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,55,422
						Total of Vr no 2 - GIA:	6,55,422

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 | **NOVEMBER 2021** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KANNAUJ (84)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,35,908
						Total of Vr no 3 - GIA:	9,35,908
						Total of KANNAUJ (84):	**60,65,964**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	212 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,75,00,000
						Total of Vr no 212 - PEN:	2,75,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	212 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,00,000
						Total of Vr no 212 - PEN:	2,75,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,63,848
						Total of Vr no 8 - GIA:	15,63,848

Sub Head	04	Not Available	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)	5,55,408
						Total of Vr no 7 - GIA:	5,55,408

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	27 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	23,227
						Total of Vr no 27 - EST:	23,227
	31 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,238
						Total of Vr no 13 - MIS:	8,238
	28 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	59,378
						Total of Vr no 28 - EST:	59,378
	29 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,875
						Total of Vr no 29 - EST:	6,875
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 30 - EST:	82,896

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,54,500
						03 Dearness Allowance	43,260
						55 House rent allowance	3,970
						Total of Vr no 1 - EST:	2,01,730
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,32,000
						03 Dearness Allowance	36,960
						55 House rent allowance	4,480
						Total of Vr no 10 - EST:	1,73,440
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,84,274
						03 Dearness Allowance	79,597
						55 House rent allowance	15,000
						Total of Vr no 11 - EST:	3,78,871
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,120
						Total of Vr no 12 - EST:	1,07,592
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,61,792
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,62,000
						03 Dearness Allowance	73,360
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	14 - EST					Total of Vr no 14 - EST:	3,43,550
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	1,870
						Total of Vr no 15 - EST:	94,158
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,800
						03 Dearness Allowance	51,744
						55 House rent allowance	6,320
						Total of Vr no 16 - EST:	2,42,864
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,24,900
						03 Dearness Allowance	34,972
						55 House rent allowance	3,940
						Total of Vr no 17 - EST:	1,63,812
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,49,300
						03 Dearness Allowance	69,804
						55 House rent allowance	8,160
						Total of Vr no 18 - EST:	3,27,264
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,75,900
						03 Dearness Allowance	49,252
						55 House rent allowance	6,320
						Total of Vr no 19 - EST:	2,31,472
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	81,700
						03 Dearness Allowance	22,876
						55 House rent allowance	2,640
						Total of Vr no 2 - EST:	1,07,216
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,73,100
						03 Dearness Allowance	1,04,468
						55 House rent allowance	10,320
						Total of Vr no 20 - EST:	4,87,888
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,87,300
						03 Dearness Allowance	80,444
						55 House rent allowance	8,680
						Total of Vr no 21 - EST:	3,76,424
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	1,04,500
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,29,700
						03 Dearness Allowance	36,316
						55 House rent allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	4 - EST					Total of Vr no 4 - EST:	1,70,496
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	27,944
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,31,424
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	1,07,572
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,27,700
						03 Dearness Allowance	63,756
						55 House rent allowance	8,160
						Total of Vr no 7 - EST:	2,99,616
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,68,800
						03 Dearness Allowance	47,264
						55 House rent allowance	3,970
						Total of Vr no 8 - EST:	2,20,034
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,54,500
						03 Dearness Allowance	43,260
						55 House rent allowance	5,960
						Total of Vr no 9 - EST:	2,03,720

Sub Head	03	Not Available	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	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						06 Other Allowances	5,520
						Total of Vr no 22 - EST:	1,77,936
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,18,400
						03 Dearness Allowance	2,01,152
						06 Other Allowances	30,360
						Total of Vr no 23 - EST:	9,49,912
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,454
						Total of Vr no 32 - EST:	3,454
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,252
						Total of Vr no 33 - EST:	1,31,252

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 | **NOVEMBER 2021** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KANPUR DEHAT (62)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,44,743
						Total of Vr no 1 - GIA:	19,44,743
						Total of KANPUR DEHAT (62):	**6,51,62,418**

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 NOVEMBER 2021 **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	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	80,354
						Total of Vr no 1 - GIA:	80,354

Sub Head	04	Not Available	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	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,36,710
						Total of Vr no 13 - GIA:	2,36,710
	44 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	41,349
						Total of Vr no 44 - GIA:	41,349
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,26,386
						Total of Vr no 8 - GIA:	4,26,386

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	220202001 04 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	41 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 41 - 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	14 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	700
						Total of Vr no 15 - MIS:	700
	16 - MIS	First	Voted	No Objection	220202101 03 00	09 Electrical Dues	58,064
						Total of Vr no 16 - MIS:	58,064
	17 - MIS	First	Voted	No Objection	220202101 03 00	17 Rent, Surcharge and Tax-ownership	3,50,000
						Total of Vr no 17 - MIS:	3,50,000

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 NOVEMBER 2021 **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	18 - MIS	First	Voted	No Objection	220202101 03 00	17 Rent, Surcharge and Tax-ownership	3,61,266
						Total of Vr no 18 - MIS:	3,61,266
	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	18,606
						03 Dearness Allowance	5,210
						06 Other Allowances	452
						Total of Vr no 21 - EST:	24,268
	22 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,800
						Total of Vr no 22 - EST:	8,800
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 30 - EST:	27,632
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	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	34,540
						Total of Vr no 33 - EST:	34,540
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 35 - EST:	48,356
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,24,344
						Total of Vr no 43 - EST:	1,24,344

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	18,829
						03 Dearness Allowance	5,272
						55 House rent allowance	772
						Total of Vr no 1 - EST:	24,873
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	23,174
						03 Dearness Allowance	6,489
						55 House rent allowance	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	2 - EST					Total of Vr no 2 - EST:	30,613
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	23,174
						03 Dearness Allowance	6,489
						55 House rent allowance	950
						Total of Vr no 6 - EST:	30,613
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	18,829
						03 Dearness Allowance	5,272
						55 House rent allowance	2,315
						Total of Vr no 7 - EST:	26,416

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 (`)
20004504	107 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	27,027
						Total of Vr no 107 - MIS:	27,027
	122 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	98,394
						Total of Vr no 122 - MIS:	98,394
	14 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,103
						Total of Vr no 14 - EST:	37,103
	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	60,599
						Total of Vr no 15 - EST:	60,599
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,284
						Total of Vr no 16 - EST:	53,284
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,000
						03 Dearness Allowance	2,942
						06 Other Allowances	120
						Total of Vr no 20 - EST:	4,062
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,459
						03 Dearness Allowance	8,748
						06 Other Allowances	5,483
						Total of Vr no 23 - EST:	21,690
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,446
						Total of Vr no 24 - EST:	6,446

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 NOVEMBER 2021 **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	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 25 - EST:	62,172
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 26 - EST:	69,080
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,474
						Total of Vr no 27 - EST:	45,474
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	92,873
						Total of Vr no 28 - EST:	92,873
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 37 - EST:	82,896
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	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	89,804
						Total of Vr no 40 - EST:	89,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,491
						Total of Vr no 117 - GIA:	40,491
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,53,100
						Total of Vr no 121 - GIA:	91,53,100
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,79,822
						Total of Vr no 128 - GIA:	1,42,79,822
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,52,599
						Total of Vr no 19 - GIA:	1,52,599
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,31,335
						Total of Vr no 2 - GIA:	98,31,335
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,582
						Total of Vr no 20 - GIA:	1,05,582
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,289
						Total of Vr no 23 - GIA:	90,289
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,06,530

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MONTH OF ACCOUNT NOVEMBER 2021 **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	24 - GIA					Total of Vr no 24 - GIA:	3,06,530
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,60,631
						Total of Vr no 25 - GIA:	7,60,631
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,525
						Total of Vr no 26 - GIA:	82,525
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,09,405
						Total of Vr no 27 - GIA:	2,09,405
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,045
						Total of Vr no 35 - GIA:	64,045
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,19,094
						Total of Vr no 42 - GIA:	5,19,094
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,76,214
						Total of Vr no 43 - GIA:	26,76,214
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,860
						Total of Vr no 45 - GIA:	68,860
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,887
						Total of Vr no 49 - GIA:	2,887
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,59,303
						Total of Vr no 5 - GIA:	2,59,303
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,76,066
						Total of Vr no 7 - GIA:	7,76,066

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,49,949
						Total of Vr no 3 - GIA:	6,49,949
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,85,028
						Total of Vr no 31 - GIA:	1,85,028
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,29,060
						Total of Vr no 4 - GIA:	1,29,060
	46 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,160
						Total of Vr no 46 - GIA:	1,44,160
	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,160
						Total of Vr no 47 - GIA:	1,44,160

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,160
						Total of Vr no 48 - GIA:	1,44,160
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	62,768
						Total of Vr no 6 - GIA:	62,768

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	03 Dearness Allowance	33,385
						Total of Vr no 1 - EST:	33,385
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	840
						Total of Vr no 10 - TA:	840
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	8,634
						Total of Vr no 11 - TA:	8,634
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,383
						Total of Vr no 12 - TA:	1,383
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,006
						Total of Vr no 13 - TA:	1,006
	14 - EST	First	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	820
						Total of Vr no 14 - TA:	820
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	490
						Total of Vr no 15 - TA:	490
	16 - EST	First	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 NOVEMBER 2021 **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	16 - EST					Total of Vr no 16 - EST:	48,356
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,899
						Total of Vr no 16 - MIS:	1,899
	17 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 17 - EST:	75,988
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	19,443
						Total of Vr no 17 - MIS:	19,443
	18 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	18 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	14,155
						Total of Vr no 18 - MIS:	14,155
	19 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	79,654
						Total of Vr no 19 - MIS:	79,654
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	19,360
						Total of Vr no 2 - EST:	19,360
	20 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,050
						Total of Vr no 20 - MIS:	3,050
	21 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,710
						Total of Vr no 21 - MIS:	1,710
	22 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	7,600
						Total of Vr no 22 - MIS:	7,600
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 23 - MIS:	1,537
	24 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	14,351
						Total of Vr no 24 - MIS:	14,351
	25 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	13,500
						Total of Vr no 26 - MIS:	13,500
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,147
						Total of Vr no 27 - MIS:	5,147
	28 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,000
						Total of Vr no 28 - MIS:	1,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	29 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	640
						Total of Vr no 29 - MIS:	640
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	30 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	9,800
						Total of Vr no 30 - MIS:	9,800
	31 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	4,354
						Total of Vr no 31 - MIS:	4,354
	32 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,795
						Total of Vr no 32 - MIS:	4,795
	33 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,295
						Total of Vr no 33 - MIS:	2,295
	34 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,186
						Total of Vr no 34 - MIS:	3,186
	35 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,500
						Total of Vr no 35 - MIS:	1,500
	36 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	877
						Total of Vr no 36 - MIS:	877
	37 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,856
						Total of Vr no 37 - MIS:	5,856
	38 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	7,930
						Total of Vr no 38 - MIS:	7,930
	39 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	11,443
						Total of Vr no 39 - MIS:	11,443
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,180
						Total of Vr no 4 - TA:	2,180
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	5 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	9,030
						Total of Vr no 5 - TA:	9,030
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,098
						Total of Vr no 6 - TA:	1,098
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	13,816

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - EST					Total of Vr no 7 - EST:	13,816
	7 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	700
						Total of Vr no 7 - TA:	700
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,20,000
						Total of Vr no 8 - MIS:	1,20,000
	9 - EST	First	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	42 Other Expenditure	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	Second	Voted	No Objection	220500105 03 00	42 Other Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
						Total of KANPUR NAGAR (20):	**4,50,39,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	78 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,842
						Total of Vr no 78 - PEN:	51,842

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	78 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,842
						Total of Vr no 78 - PEN:	51,842

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 (`)
88004504	15 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,077
						Total of Vr no 15 - MIS:	1,077
	32 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,390
						Total of Vr no 32 - EST:	5,390
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	64,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	13 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 13 - MIS:	7,500
	14 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	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 NOVEMBER 2021 **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	101 Inspection
Sub Head	03	Not Available	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	14 - MIS					Total of Vr no 14 - MIS:	2,500
	31 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	20,702
						Total of Vr no 31 - EST:	20,702
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						55 House rent allowance	7,270
						Total of Vr no 7 - EST:	2,48,166

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,67,700
						03 Dearness Allowance	46,956
						55 House rent allowance	6,300
						Total of Vr no 17 - EST:	2,20,956
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,08,800
						03 Dearness Allowance	86,464
						55 House rent allowance	7,940
						Total of Vr no 18 - EST:	4,03,204
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						55 House rent allowance	6,320
						Total of Vr no 19 - EST:	2,13,296
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	50,693
						03 Dearness Allowance	14,194
						55 House rent allowance	2,078
						Total of Vr no 20 - EST:	66,965
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	52,142
						03 Dearness Allowance	14,600
						55 House rent allowance	2,137
						Total of Vr no 21 - EST:	68,879
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	21,726
						03 Dearness Allowance	6,083
						55 House rent allowance	890
						Total of Vr no 22 - EST:	28,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 23 - EST:	91,344
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,54,500
						03 Dearness Allowance	43,260
						55 House rent allowance	3,970
						Total of Vr no 24 - EST:	2,01,730
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						06 Other Allowances	1,000
						55 House rent allowance	2,100
						Total of Vr no 25 - EST:	1,02,556
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,15,400
						03 Dearness Allowance	60,312
						55 House rent allowance	7,360
						Total of Vr no 26 - EST:	2,83,072

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 10 - EST:	91,344
	10 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	36,874
						Total of Vr no 10 - MIS:	36,874
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,000
						03 Dearness Allowance	75,880
						55 House rent allowance	10,000
						Total of Vr no 11 - EST:	3,56,880
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	1,870
						Total of Vr no 12 - EST:	96,974
	12 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,250
						Total of Vr no 12 - MIS:	1,250
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	13 - EST					Total of Vr no 13 - EST:	1,20,288
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	1,04,500
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,200
						03 Dearness Allowance	31,976
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,50,656
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 16 - EST:	1,52,320
	16 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,000
						Total of Vr no 16 - MIS:	2,000
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	26,792
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	1,89,912
	28 - 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 28 - EST:	89,925
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,623
						Total of Vr no 29 - EST:	7,623
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,100
						03 Dearness Allowance	58,268
						55 House rent allowance	5,800
						Total of Vr no 3 - EST:	2,72,168
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,800
						Total of Vr no 30 - EST:	8,800
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,76,524
						03 Dearness Allowance	3,31,603
						Total of Vr no 33 - EST:	11,08,127
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,878
						Total of Vr no 35 - EST:	35,878
	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	68,074
						03 Dearness Allowance	19,061

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 NOVEMBER 2021 **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	38 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	2,790
						Total of Vr no 38 - EST:	89,925
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,100
						03 Dearness Allowance	65,828
						55 House rent allowance	8,160
						Total of Vr no 4 - EST:	3,09,088
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,800
						03 Dearness Allowance	1,25,664
						55 House rent allowance	17,900
						Total of Vr no 5 - EST:	5,92,364
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,60,700
						03 Dearness Allowance	1,84,996
						06 Other Allowances	400
						55 House rent allowance	32,000
						Total of Vr no 6 - EST:	8,78,096
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	63,056
						55 House rent allowance	6,070
						Total of Vr no 9 - EST:	2,94,326

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,30,000
						Total of Vr no 8 - GIA:	5,30,000
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,69,396
						Total of Vr no 9 - GIA:	10,69,396
						Total of KANSHIRAM NAGAR (88):	**87,57,714**

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 NOVEMBER 2021 **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	125 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,91,153
						Total of Vr no 125 - PEN:	1,91,153
	126 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,09,562
						Total of Vr no 126 - PEN:	1,09,562
	128 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,67,249
						Total of Vr no 128 - PEN:	1,67,249
	129 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	91,122
						Total of Vr no 129 - PEN:	91,122
	130 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,54,972
						Total of Vr no 130 - PEN:	1,54,972
	131 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,32,053
						Total of Vr no 131 - PEN:	1,32,053
	132 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,26,626
						Total of Vr no 132 - PEN:	1,26,626
	133 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,69,039
						Total of Vr no 133 - PEN:	1,69,039
	134 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	77,647
						Total of Vr no 134 - PEN:	77,647
	135 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,84,647
						Total of Vr no 135 - PEN:	1,84,647
	136 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	50,928
						Total of Vr no 136 - PEN:	50,928
	137 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,754
						Total of Vr no 137 - PEN:	8,754
	138 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	50,929
						Total of Vr no 138 - PEN:	50,929
	139 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	51,896
						Total of Vr no 139 - PEN:	51,896
	141 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,458
						Total of Vr no 141 - PEN:	4,458
	142 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	57,416
						Total of Vr no 142 - PEN:	57,416
	143 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,08,702
						Total of Vr no 143 - PEN:	1,08,702
	144 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,32,196
						Total of Vr no 144 - PEN:	1,32,196
	145 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,935

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 NOVEMBER 2021 **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	145 - PEN					Total of Vr no 145 - PEN:	4,935
	146 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	97,611
						Total of Vr no 146 - PEN:	97,611
	148 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,776
						Total of Vr no 148 - PEN:	16,776
	150 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,05,263
						Total of Vr no 150 - PEN:	1,05,263
	151 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,90,704
						Total of Vr no 151 - PEN:	1,90,704
	153 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,39,273
						Total of Vr no 153 - PEN:	1,39,273
	154 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	71,609
						Total of Vr no 154 - PEN:	71,609
	155 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,18,487
						Total of Vr no 155 - PEN:	1,18,487
	156 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,180
						Total of Vr no 156 - PEN:	10,180
	157 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	85,265
						Total of Vr no 157 - PEN:	85,265
	158 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,08,003
						Total of Vr no 158 - PEN:	1,08,003
	159 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	93,380
						Total of Vr no 159 - PEN:	93,380
	160 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,895
						Total of Vr no 160 - PEN:	25,895
	161 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	17,884
						Total of Vr no 161 - PEN:	17,884
	162 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,61,046
						Total of Vr no 162 - PEN:	1,61,046
	206 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	99,563
						Total of Vr no 206 - PEN:	99,563
	207 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,95,109
						Total of Vr no 207 - PEN:	2,95,109

Major Head	2071	Pensions and Other 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1,91,153
						Total of Vr no 125 - PEN:	1,91,153
	126 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,562
						Total of Vr no 126 - PEN:	1,09,562
	128 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,249
						Total of Vr no 128 - PEN:	1,67,249
	129 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,122
						Total of Vr no 129 - PEN:	91,122
	130 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,972
						Total of Vr no 130 - PEN:	1,54,972
	131 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,053
						Total of Vr no 131 - PEN:	1,32,053
	132 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,626
						Total of Vr no 132 - PEN:	1,26,626
	133 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,039
						Total of Vr no 133 - PEN:	1,69,039
	134 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	77,647
						Total of Vr no 134 - PEN:	77,647
	135 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,647
						Total of Vr no 135 - PEN:	1,84,647
	136 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,928
						Total of Vr no 136 - PEN:	50,928
	137 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,754
						Total of Vr no 137 - PEN:	8,754
	138 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,929
						Total of Vr no 138 - PEN:	50,929
	139 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,896
						Total of Vr no 139 - PEN:	51,896
	141 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,458

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 NOVEMBER 2021 **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	141 - PEN					Total of Vr no 141 - PEN:	4,458
	142 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,416
						Total of Vr no 142 - PEN:	57,416
	143 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,702
						Total of Vr no 143 - PEN:	1,08,702
	144 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,196
						Total of Vr no 144 - PEN:	1,32,196
	145 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,935
						Total of Vr no 145 - PEN:	4,935
	146 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,611
						Total of Vr no 146 - PEN:	97,611
	148 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,776
						Total of Vr no 148 - PEN:	16,776
	150 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,263
						Total of Vr no 150 - PEN:	1,05,263
	151 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,704
						Total of Vr no 151 - PEN:	1,90,704
	153 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,273
						Total of Vr no 153 - PEN:	1,39,273
	154 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,609
						Total of Vr no 154 - PEN:	71,609
	155 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,487
						Total of Vr no 155 - PEN:	1,18,487
	156 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,180
						Total of Vr no 156 - PEN:	10,180
	157 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,265
						Total of Vr no 157 - PEN:	85,265
	158 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,003
						Total of Vr no 158 - PEN:	1,08,003
	159 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	93,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	159 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 159 - PEN:	93,380
	160 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,895
						Total of Vr no 160 - PEN:	25,895
	161 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,884
						Total of Vr no 161 - PEN:	17,884
	162 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,046
						Total of Vr no 162 - PEN:	1,61,046
	206 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,563
						Total of Vr no 206 - PEN:	99,563
	207 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,109
						Total of Vr no 207 - PEN:	2,95,109

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	113 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 113 - GIA:	48,356
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,77,636
						Total of Vr no 21 - GIA:	3,77,636
	35 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,53,348
						Total of Vr no 35 - GIA:	1,53,348
	36 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,15,874
						Total of Vr no 36 - GIA:	2,15,874
	94 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	93,984
						Total of Vr no 94 - GIA:	93,984
	95 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,69,740
						Total of Vr no 95 - GIA:	2,69,740

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 NOVEMBER 2021 **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	96 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,68,070
						Total of Vr no 96 - GIA:	1,68,070

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	86,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	69,600
						03 Dearness Allowance	19,488
						06 Other Allowances	80
						55 House rent allowance	2,940
						Total of Vr no 10 - EST:	92,108
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,470
						Total of Vr no 11 - EST:	39,998
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	30,548
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,44,128

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,99,600

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	20 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	33,932
						55 House rent allowance	7,360
						Total of Vr no 20 - EST:	2,40,892
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 21 - EST:	95,700
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,84,900
						03 Dearness Allowance	79,772
						55 House rent allowance	9,200
						Total of Vr no 34 - EST:	3,73,872
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,86,600
						03 Dearness Allowance	51,968
						55 House rent allowance	6,320
						Total of Vr no 35 - EST:	2,44,888
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,22,700
						03 Dearness Allowance	62,356
						55 House rent allowance	8,160
						Total of Vr no 36 - EST:	2,93,216
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						55 House rent allowance	4,480
						Total of Vr no 37 - EST:	1,59,744
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	1,07,572
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,70,700
						03 Dearness Allowance	47,796
						55 House rent allowance	6,320
						Total of Vr no 39 - EST:	2,24,816
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 40 - EST:	1,04,500
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,26,200
						03 Dearness Allowance	35,336
						55 House rent allowance	4,480
						Total of Vr no 41 - EST:	1,66,016
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	42 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 42 - EST:	1,04,500
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,22,700
						03 Dearness Allowance	62,356
						55 House rent allowance	8,160
						Total of Vr no 43 - EST:	2,93,216
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 44 - EST:	1,04,500
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,29,700
						03 Dearness Allowance	36,316
						55 House rent allowance	4,480
						Total of Vr no 45 - EST:	1,70,496
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,72,000
						03 Dearness Allowance	48,160
						55 House rent allowance	6,320
						Total of Vr no 46 - EST:	2,26,480
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,55,400
						03 Dearness Allowance	43,512
						55 House rent allowance	4,200
						Total of Vr no 47 - EST:	2,03,112
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 48 - EST:	1,21,952
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 49 - EST:	1,07,572
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						55 House rent allowance	6,320
						Total of Vr no 50 - EST:	2,13,296
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						55 House rent allowance	3,680
						Total of Vr no 51 - EST:	1,40,896
	52 - EST	First	Voted	No Objection	220202109 02 01	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	52 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 52 - EST:	1,10,772
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	71,140
						03 Dearness Allowance	19,404
						55 House rent allowance	800
						Total of Vr no 53 - EST:	91,344
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 54 - EST:	1,10,772
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 55 - EST:	1,07,572
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,100
						03 Dearness Allowance	21,028
						55 House rent allowance	2,640
						Total of Vr no 56 - EST:	98,768
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,41,700
						03 Dearness Allowance	67,676
						55 House rent allowance	8,420
						Total of Vr no 57 - EST:	3,17,796
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,28,600
						03 Dearness Allowance	36,008
						55 House rent allowance	3,940
						Total of Vr no 58 - EST:	1,68,548
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,28,600
						03 Dearness Allowance	36,008
						55 House rent allowance	3,940
						Total of Vr no 59 - EST:	1,68,548
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,41,700
						03 Dearness Allowance	41,089
						55 House rent allowance	8,420
						Total of Vr no 60 - EST:	2,91,209
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	10,32,700
						03 Dearness Allowance	2,89,156
						55 House rent allowance	42,320
						Total of Vr no 61 - EST:	13,64,176

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,100
						03 Dearness Allowance	77,028
						06 Other Allowances	20
						55 House rent allowance	7,940
						Total of Vr no 18 - EST:	3,60,088
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	47,796
						55 House rent allowance	5,550
						Total of Vr no 19 - EST:	2,24,046
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,38,848
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,89,600
						03 Dearness Allowance	1,09,088
						55 House rent allowance	11,880
						Total of Vr no 23 - EST:	5,10,568
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	1,780
						Total of Vr no 24 - EST:	77,940
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	2,810
						Total of Vr no 25 - EST:	84,858
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	43,512
						55 House rent allowance	6,300
						Total of Vr no 26 - EST:	2,05,212
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	29,848
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,40,128
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,01,556
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	29,848
						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 NOVEMBER 2021 **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	29 - EST					Total of Vr no 29 - EST:	1,40,128
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 30 - EST:	1,01,556
	31 - EST	First	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 31 - EST:	59,312
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 32 - EST:	62,798
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	85,100
						03 Dearness Allowance	23,828
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	1,11,028
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	2,100
						Total of Vr no 62 - EST:	73,908
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	3,780
						Total of Vr no 63 - EST:	75,588
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,870
						Total of Vr no 64 - EST:	62,798
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 65 - EST:	1,18,624
	66 - EST	First	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 66 - EST:	59,312
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						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 NOVEMBER 2021 **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	67 - EST					Total of Vr no 67 - EST:	60,232
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,600
						03 Dearness Allowance	2,482
						Total of Vr no 69 - EST:	17,082
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,810
						Total of Vr no 70 - EST:	69,370
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,760
						Total of Vr no 71 - EST:	71,368

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,73,028
						Total of Vr no 100 - GIA:	5,73,028
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,78,060
						Total of Vr no 101 - GIA:	11,78,060
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 102 - GIA:	59,312
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 104 - GIA:	59,312
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,332
						Total of Vr no 105 - GIA:	17,332
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,397
						Total of Vr no 106 - GIA:	1,20,397
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,106
						Total of Vr no 107 - GIA:	1,16,106
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 108 - GIA:	1,17,436
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 109 - GIA:	1,17,436
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,86,692
						Total of Vr no 11 - GIA:	9,86,692

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 NOVEMBER 2021 **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	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 110 - GIA:	1,58,884
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 111 - GIA:	55,264
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 112 - GIA:	1,03,620
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,168
						Total of Vr no 115 - GIA:	3,00,168
	116 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,26,473
						Total of Vr no 116 - GIA:	7,26,473
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,21,722
						Total of Vr no 117 - GIA:	7,21,722
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,13,110
						Total of Vr no 118 - GIA:	25,13,110
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,76,268
						Total of Vr no 12 - GIA:	14,76,268
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,38,849
						Total of Vr no 13 - GIA:	4,38,849
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,27,842
						Total of Vr no 14 - GIA:	10,27,842
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,805
						Total of Vr no 15 - GIA:	40,805
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,45,976
						Total of Vr no 16 - GIA:	4,45,976
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,86,053
						Total of Vr no 17 - GIA:	12,86,053
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,111
						Total of Vr no 18 - GIA:	2,55,111
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,77,479
						Total of Vr no 19 - GIA:	16,77,479
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,25,614
						Total of Vr no 20 - GIA:	7,25,614
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,29,423
						Total of Vr no 22 - GIA:	7,29,423
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,33,635
						Total of Vr no 23 - GIA:	11,33,635
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	24 - GIA					Total of Vr no 24 - GIA:	11,142
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,142
						Total of Vr no 25 - GIA:	11,142
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,499
						Total of Vr no 27 - GIA:	14,499
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,483
						Total of Vr no 28 - GIA:	1,45,483
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,56,097
						Total of Vr no 29 - GIA:	5,56,097
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,64,703
						Total of Vr no 30 - GIA:	9,64,703
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,47,456
						Total of Vr no 31 - GIA:	2,47,456
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,24,472
						Total of Vr no 32 - GIA:	9,24,472
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,46,313
						Total of Vr no 33 - GIA:	3,46,313
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,35,576
						Total of Vr no 34 - GIA:	12,35,576
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,531
						Total of Vr no 37 - GIA:	2,61,531
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,68,708
						Total of Vr no 38 - GIA:	5,68,708
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,88,703
						Total of Vr no 39 - GIA:	6,88,703
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,85,568
						Total of Vr no 40 - GIA:	15,85,568
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,31,622
						Total of Vr no 41 - GIA:	4,31,622
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,402
						Total of Vr no 42 - GIA:	72,402
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,05,964
						Total of Vr no 43 - GIA:	3,05,964
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,91,108
						Total of Vr no 44 - GIA:	4,91,108
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,43,315
						Total of Vr no 45 - GIA:	2,43,315
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,80,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	46 - GIA					Total of Vr no 46 - GIA:	3,80,213
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,493
						Total of Vr no 47 - GIA:	20,493
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,856
						Total of Vr no 48 - GIA:	31,856
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,20,360
						Total of Vr no 49 - GIA:	4,20,360
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,38,964
						Total of Vr no 50 - GIA:	5,38,964
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,333
						Total of Vr no 51 - GIA:	2,19,333
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,97,839
						Total of Vr no 52 - GIA:	7,97,839
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,63,081
						Total of Vr no 53 - GIA:	4,63,081
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,42,158
						Total of Vr no 54 - GIA:	11,42,158
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,497
						Total of Vr no 55 - GIA:	35,497
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,265
						Total of Vr no 56 - GIA:	45,265
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,55,962
						Total of Vr no 57 - GIA:	5,55,962
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,73,667
						Total of Vr no 58 - GIA:	7,73,667
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,654
						Total of Vr no 59 - GIA:	93,654
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,998
						Total of Vr no 60 - GIA:	1,29,998
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,085
						Total of Vr no 61 - GIA:	41,085
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,31,024
						Total of Vr no 62 - GIA:	8,31,024
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,96,975
						Total of Vr no 63 - GIA:	5,96,975
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,55,148
						Total of Vr no 64 - GIA:	14,55,148
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,643

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 NOVEMBER 2021 **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	65 - GIA					Total of Vr no 65 - GIA:	1,45,643
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,583
						Total of Vr no 66 - GIA:	1,47,583
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,28,831
						Total of Vr no 67 - GIA:	10,28,831
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,16,078
						Total of Vr no 68 - GIA:	10,16,078
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,34,643
						Total of Vr no 69 - GIA:	3,34,643
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,23,498
						Total of Vr no 70 - GIA:	5,23,498
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,80,136
						Total of Vr no 71 - GIA:	4,80,136
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,84,391
						Total of Vr no 72 - GIA:	9,84,391
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,447
						Total of Vr no 73 - GIA:	40,447
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,610
						Total of Vr no 74 - GIA:	82,610
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,92,974
						Total of Vr no 75 - GIA:	3,92,974
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,82,336
						Total of Vr no 76 - GIA:	6,82,336
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,60,905
						Total of Vr no 77 - GIA:	5,60,905
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,03,775
						Total of Vr no 78 - GIA:	12,03,775
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,775
						Total of Vr no 79 - GIA:	1,43,775
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,41,334
						Total of Vr no 80 - GIA:	10,41,334
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,90,668
						Total of Vr no 81 - GIA:	3,90,668
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,68,896
						Total of Vr no 82 - GIA:	3,68,896
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,376
						Total of Vr no 93 - GIA:	1,30,376
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,758

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	97 - GIA					Total of Vr no 97 - GIA:	1,41,758
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,352
						Total of Vr no 98 - GIA:	1,55,352
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,32,049
						Total of Vr no 99 - GIA:	1,32,049

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,03,353
						Total of Vr no 10 - GIA:	2,03,353
	103 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,82,359
						Total of Vr no 103 - GIA:	3,82,359
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,15,557
						Total of Vr no 8 - GIA:	4,15,557
	83 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,04,053
						Total of Vr no 83 - GIA:	2,04,053
	84 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,69,356
						Total of Vr no 84 - GIA:	1,69,356
	85 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,707
						Total of Vr no 85 - GIA:	99,707
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	94,075
						Total of Vr no 86 - GIA:	94,075
	87 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,467
						Total of Vr no 87 - GIA:	1,05,467
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,15,557
						Total of Vr no 9 - GIA:	4,15,557
	92 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,15,557
						Total of Vr no 92 - GIA:	4,15,557

Sub Head	05	Not Available	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	88 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,09,796
						Total of Vr no 88 - GIA:	3,09,796

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	89 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,66,452
						Total of Vr no 89 - GIA:	1,66,452
	90 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,36,900
						Total of Vr no 90 - GIA:	2,36,900
	91 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	19,855
						Total of Vr no 91 - GIA:	19,855
						Total of KAUSHAMBI (82):	**6,63,69,230**

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 NOVEMBER 2021 **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	11 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 11 - GIA:	48,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,900
						03 Dearness Allowance	15,092
						55 House rent allowance	2,460
						Total of Vr no 5 - EST:	71,452
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,64,700
						03 Dearness Allowance	46,116
						55 House rent allowance	6,540
						Total of Vr no 7 - EST:	2,17,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,22,800
						03 Dearness Allowance	90,384
						55 House rent allowance	14,410
						Total of Vr no 3 - EST:	4,27,594
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 37 - EST:	55,264
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,800
						03 Dearness Allowance	26,264
						Total of Vr no 4 - EST:	1,20,064
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,19,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	6 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	33,572
						55 House rent allowance	6,080
						Total of Vr no 6 - EST:	1,59,552

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	7,03,400
						03 Dearness Allowance	1,19,578
						55 House rent allowance	19,260
						Total of Vr no 11 - EST:	8,42,238
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	48,82,700
						03 Dearness Allowance	8,30,059
						55 House rent allowance	1,87,600
						Total of Vr no 12 - EST:	59,00,359
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	22,89,900
						03 Dearness Allowance	6,41,172
						55 House rent allowance	95,680
						Total of Vr no 13 - EST:	30,26,752
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 47 - EST:	59,312
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 49 - EST:	59,312

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 (`)
48004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	68,400
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572

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 NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,760
						Total of Vr no 15 - EST:	60,232
	16 - EST	First	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 16 - EST:	59,312
	17 - EST	First	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 17 - EST:	60,232
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,18,624
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 21 - EST:	1,17,436
	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	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	1,77,936
	41 - 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 NOVEMBER 2021 **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	41 - EST					Total of Vr no 41 - EST:	6,908
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	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	75,988
						Total of Vr no 44 - EST:	75,988
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 46 - EST:	82,896
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,245
						Total of Vr no 48 - EST:	50,245
	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	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 (`)
48004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,47,724
						Total of Vr no 12 - GIA:	17,47,724
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,69,776
						Total of Vr no 13 - GIA:	25,69,776

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,736
						03 Dearness Allowance	1,816
						55 House rent allowance	3,766
						Total of Vr no 3 - EST:	14,318

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	65,300
						03 Dearness Allowance	18,284
						55 House rent allowance	3,400
						Total of Vr no 4 - EST:	86,984
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,33,000
						03 Dearness Allowance	1,21,240
						06 Other Allowances	160
						55 House rent allowance	21,150
						Total of Vr no 5 - EST:	5,75,550
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,828
						Total of Vr no 7 - MIS:	2,828
	8 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,499
						Total of Vr no 8 - MIS:	1,499
	9 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	14,468
						Total of Vr no 9 - MIS:	14,468
						Total of KHERI (48):	**1,71,20,747**

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 NOVEMBER 2021 **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	51 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,908
						Total of Vr no 51 - EST:	6,908
	57 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 57 - 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 (`)
58004504	49 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,816
						Total of Vr no 49 - EST:	13,816
	58 - EST	Second	Voted	Missing vchr	220202101 03 00	01 Pay	48,356
						Total of Vr no 58 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	60,976
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	1,20,288
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						Total of Vr no 11 - EST:	1,05,472
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,16,400
						03 Dearness Allowance	32,592
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	1,52,142
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	13 - EST					Total of Vr no 13 - EST:	1,04,270
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,300
						03 Dearness Allowance	38,444
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	1,81,264
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	60,976
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	1,20,464
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 17 - EST:	60,976
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 18 - EST:	60,976
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,20,288
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	27,944
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,31,424
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,700
						03 Dearness Allowance	40,516
						55 House rent allowance	5,520
						Total of Vr no 20 - EST:	1,90,736
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 21 - EST:	91,344
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	22 - EST					Total of Vr no 22 - EST:	60,976
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 23 - EST:	60,976
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 24 - EST:	1,04,500
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,24,000
						03 Dearness Allowance	62,720
						06 Other Allowances	1,000
						55 House rent allowance	8,160
						Total of Vr no 25 - EST:	2,95,880
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,88,000
						03 Dearness Allowance	52,640
						55 House rent allowance	7,360
						Total of Vr no 26 - EST:	2,48,000
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,36,000
						03 Dearness Allowance	38,080
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	1,79,600
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	27,944
						55 House rent allowance	3,680
						Total of Vr no 28 - EST:	1,31,424
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,14,200
						03 Dearness Allowance	31,976
						55 House rent allowance	4,480
						Total of Vr no 29 - EST:	1,50,656
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	88,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 3 - EST:	1,14,972
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	1,840
						Total of Vr no 30 - EST:	98,352
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,06,600
						03 Dearness Allowance	29,848
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	31 - EST					Total of Vr no 31 - EST:	1,40,128
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,700
						03 Dearness Allowance	40,516
						55 House rent allowance	5,520
						Total of Vr no 32 - EST:	1,90,736
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	1,92,400
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	2,100
						Total of Vr no 34 - EST:	1,20,756
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	3,680
						Total of Vr no 35 - EST:	1,20,288
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,14,700
						03 Dearness Allowance	60,116
						55 House rent allowance	8,160
						Total of Vr no 36 - EST:	2,82,976
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,600
						03 Dearness Allowance	34,048
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	1,60,128
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,28,600
						03 Dearness Allowance	36,008
						55 House rent allowance	3,940
						Total of Vr no 5 - EST:	1,68,548
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,73,500
						03 Dearness Allowance	48,580
						55 House rent allowance	5,780
						Total of Vr no 6 - EST:	2,27,860
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,36,000
						03 Dearness Allowance	38,080
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	1,79,600
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	8 - EST					Total of Vr no 8 - EST:	60,976
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,23,900
						03 Dearness Allowance	34,692
						55 House rent allowance	3,940
						Total of Vr no 9 - EST:	1,62,532

Sub Head	03	Not Available	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	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	62,860
						55 House rent allowance	10,120
						Total of Vr no 37 - EST:	2,97,480
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,658
						03 Dearness Allowance	10,544
						55 House rent allowance	1,543
						Total of Vr no 38 - EST:	49,745
	39 - EST	First	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 39 - EST:	59,312
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,258
						03 Dearness Allowance	6,844
						Total of Vr no 47 - EST:	47,102
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,110
						03 Dearness Allowance	5,459
						Total of Vr no 59 - EST:	37,569

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	65,89,000
						Total of Vr no 1 - MIS:	65,89,000
						Total of LALITPUR (58):	**1,21,76,964**

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 NOVEMBER 2021 **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 (`)
43004506	2 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,16,88,634
						Total of Vr no 2 - PEN:	1,16,88,634
	433 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,39,53,902
						Total of Vr no 433 - PEN:	1,39,53,902
	434 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,38,17,852
						Total of Vr no 434 - PEN:	1,38,17,852
	435 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,40,02,330
						Total of Vr no 435 - PEN:	1,40,02,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,79,741
						Total of Vr no 1 - PEN:	14,79,741
	1091 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,79,741
						Total of Vr no 1091 - PEN:	14,79,741

Major Head	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	1 - PEN	First	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,79,741
						Total of Vr no 1 - PEN:	14,79,741
	1091 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,79,741
						Total of Vr no 1091 - PEN:	14,79,741

Major Head	2071	Pensions and Other 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 (`)
43004506	2 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,88,634
						Total of Vr no 2 - PEN:	1,16,88,634
	433 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,53,902
						Total of Vr no 433 - PEN:	1,39,53,902
	434 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	1,38,17,852

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	434 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 434 - PEN:	1,38,17,852
	435 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,02,330
						Total of Vr no 435 - PEN:	1,40,02,330

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	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,56,244
						Total of Vr no 15 - GIA:	4,56,244
	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,42,776
						Total of Vr no 55 - GIA:	8,42,776
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,14,60,822
						Total of Vr no 6 - GIA:	1,14,60,822
	94 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,62,675
						Total of Vr no 94 - GIA:	2,62,675

Sub Head	04	Not Available	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	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,56,106
						Total of Vr no 14 - GIA:	22,56,106
	41 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,53,514
						Total of Vr no 41 - GIA:	8,53,514
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	76,43,548
						Total of Vr no 5 - GIA:	76,43,548
	54 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,73,696
						Total of Vr no 54 - GIA:	7,73,696

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 6 - 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	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	28,710
						03 Dearness Allowance	4,676
						Total of Vr no 113 - EST:	33,386
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,10,528
						Total of Vr no 15 - EST:	1,10,528
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 18 - EST:	62,172
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	220202101 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 NOVEMBER 2021 **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	74 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	60,500
						Total of Vr no 74 - MIS:	60,500
	89 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,500
						Total of Vr no 89 - MIS:	7,500
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	90 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	43,863
						Total of Vr no 90 - MIS:	43,863

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,100
						03 Dearness Allowance	19,348
						55 House rent allowance	2,400
						Total of Vr no 32 - EST:	90,848
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,700
						03 Dearness Allowance	44,156
						55 House rent allowance	4,200
						Total of Vr no 33 - EST:	2,06,056
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,400
						03 Dearness Allowance	21,672
						55 House rent allowance	2,640
						Total of Vr no 34 - EST:	1,01,712
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,43,000
						03 Dearness Allowance	68,040
						55 House rent allowance	18,220
						Total of Vr no 35 - EST:	3,29,260
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,00,200
						03 Dearness Allowance	84,056
						55 House rent allowance	27,600
						Total of Vr no 36 - EST:	4,11,856
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,95,700
						03 Dearness Allowance	82,796
						55 House rent allowance	30,000
						Total of Vr no 37 - EST:	4,08,496
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	38 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	23,072
						55 House rent allowance	6,300
						Total of Vr no 38 - EST:	1,11,772
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,21,900
						03 Dearness Allowance	62,132
						55 House rent allowance	17,540
						Total of Vr no 39 - EST:	3,01,572
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,64,000
						03 Dearness Allowance	73,920
						55 House rent allowance	24,480
						Total of Vr no 40 - EST:	3,62,400
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	6,300
						Total of Vr no 41 - EST:	1,11,772
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,45,000
						03 Dearness Allowance	68,600
						55 House rent allowance	24,480
						Total of Vr no 42 - EST:	3,38,080
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,25,200
						03 Dearness Allowance	91,056
						55 House rent allowance	25,200
						Total of Vr no 43 - EST:	4,41,456
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	97,700
						03 Dearness Allowance	27,356
						55 House rent allowance	7,920
						Total of Vr no 44 - EST:	1,32,976
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,55,400
						03 Dearness Allowance	43,512
						55 House rent allowance	12,600
						Total of Vr no 45 - EST:	2,11,512
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,30,400
						03 Dearness Allowance	92,512
						55 House rent allowance	30,000
						Total of Vr no 46 - EST:	4,52,912
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,14,100
						03 Dearness Allowance	87,948
						55 House rent allowance	23,840
						Total of Vr no 47 - EST:	4,25,888
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,62,200

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	48 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	73,416
						55 House rent allowance	24,480
						Total of Vr no 48 - EST:	3,60,096
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,700
						03 Dearness Allowance	44,156
						55 House rent allowance	12,600
						Total of Vr no 49 - EST:	2,14,456
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,02,100
						03 Dearness Allowance	28,588
						55 House rent allowance	7,920
						Total of Vr no 50 - EST:	1,38,608
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,100
						03 Dearness Allowance	45,108
						55 House rent allowance	9,240
						Total of Vr no 51 - EST:	2,15,448
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,14,000
						03 Dearness Allowance	31,920
						55 House rent allowance	11,040
						Total of Vr no 52 - EST:	1,56,960
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	6,300
						Total of Vr no 53 - EST:	1,08,700
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,81,900
						03 Dearness Allowance	1,06,932
						55 House rent allowance	35,520
						Total of Vr no 54 - EST:	5,24,352
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,70,000
						03 Dearness Allowance	47,600
						55 House rent allowance	12,600
						Total of Vr no 55 - EST:	2,30,200
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,60,400
						03 Dearness Allowance	72,912
						55 House rent allowance	24,480
						Total of Vr no 56 - EST:	3,57,792
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,500
						03 Dearness Allowance	25,340
						55 House rent allowance	8,460
						Total of Vr no 57 - EST:	1,24,300
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,53,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	58 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	99,064
						55 House rent allowance	33,120
						Total of Vr no 58 - EST:	4,85,984
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,82,000
						03 Dearness Allowance	78,960
						55 House rent allowance	20,880
						Total of Vr no 59 - EST:	3,81,840
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	6,300
						Total of Vr no 60 - EST:	1,08,700
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,28,600
						03 Dearness Allowance	92,008
						55 House rent allowance	30,000
						Total of Vr no 61 - EST:	4,50,608
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,60,000
						03 Dearness Allowance	44,800
						55 House rent allowance	12,600
						Total of Vr no 62 - EST:	2,17,400
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,18,800
						03 Dearness Allowance	89,264
						55 House rent allowance	30,540
						Total of Vr no 63 - EST:	4,38,604
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,55,400
						03 Dearness Allowance	43,512
						55 House rent allowance	12,600
						Total of Vr no 64 - EST:	2,11,512
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,48,600
						03 Dearness Allowance	69,608
						55 House rent allowance	24,480
						Total of Vr no 65 - EST:	3,42,688
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	33,000
						03 Dearness Allowance	9,240
						55 House rent allowance	2,400
						Total of Vr no 66 - EST:	44,640
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,96,600
						03 Dearness Allowance	83,048
						55 House rent allowance	27,600
						Total of Vr no 67 - EST:	4,07,248
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,26,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	68 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	63,392
						55 House rent allowance	17,540
						Total of Vr no 68 - EST:	3,07,332
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,20,100
						03 Dearness Allowance	89,628
						55 House rent allowance	30,000
						Total of Vr no 69 - EST:	4,39,728
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,62,400
						03 Dearness Allowance	45,472
						55 House rent allowance	12,600
						Total of Vr no 70 - EST:	2,20,472
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,47,500
						03 Dearness Allowance	69,300
						55 House rent allowance	24,480
						Total of Vr no 71 - EST:	3,41,280
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,89,800
						03 Dearness Allowance	81,144
						55 House rent allowance	19,940
						Total of Vr no 72 - EST:	3,90,884
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,200
						03 Dearness Allowance	46,256
						55 House rent allowance	16,560
						Total of Vr no 73 - EST:	2,28,016
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,62,800
						03 Dearness Allowance	45,584
						55 House rent allowance	11,920
						Total of Vr no 74 - EST:	2,20,304
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,03,700
						03 Dearness Allowance	57,036
						55 House rent allowance	18,960
						Total of Vr no 75 - EST:	2,79,696
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,47,500
						03 Dearness Allowance	41,300
						55 House rent allowance	11,920
						Total of Vr no 76 - EST:	2,00,720
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,31,950
						03 Dearness Allowance	64,736
						55 House rent allowance	22,080
						Total of Vr no 77 - EST:	3,18,766
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,60,100

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	78 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	44,828
						55 House rent allowance	12,600
						Total of Vr no 78 - EST:	2,17,528
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,54,200
						03 Dearness Allowance	71,176
						55 House rent allowance	25,020
						Total of Vr no 79 - EST:	3,50,396
	80 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,72,400
						03 Dearness Allowance	48,272
						55 House rent allowance	12,600
						Total of Vr no 80 - EST:	2,33,272
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,25,000
						03 Dearness Allowance	91,000
						55 House rent allowance	30,540
						Total of Vr no 81 - EST:	4,46,540
	82 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,29,700
						03 Dearness Allowance	64,316
						55 House rent allowance	18,220
						Total of Vr no 82 - EST:	3,12,236
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,02,900
						03 Dearness Allowance	56,812
						55 House rent allowance	18,960
						Total of Vr no 83 - EST:	2,78,672
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,40,000
						03 Dearness Allowance	67,200
						55 House rent allowance	18,900
						Total of Vr no 84 - EST:	3,26,100
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	2,400
						Total of Vr no 85 - EST:	30,176
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 86 - EST:	1,10,772
	87 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,30,300
						03 Dearness Allowance	36,484
						55 House rent allowance	4,480
						Total of Vr no 87 - EST:	1,71,264
	88 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	88 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	38,388
						55 House rent allowance	13,440
						Total of Vr no 88 - EST:	1,88,928
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,60,000
						03 Dearness Allowance	44,800
						55 House rent allowance	4,200
						Total of Vr no 89 - EST:	2,09,000
	90 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	800
						Total of Vr no 90 - EST:	30,368
	91 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,58,900
						03 Dearness Allowance	44,492
						55 House rent allowance	11,920
						Total of Vr no 91 - EST:	2,15,312
	92 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,100
						03 Dearness Allowance	21,028
						55 House rent allowance	7,920
						Total of Vr no 92 - EST:	1,04,048
	93 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,34,500
						03 Dearness Allowance	65,660
						55 House rent allowance	18,220
						Total of Vr no 93 - EST:	3,18,380
	94 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,57,900
						03 Dearness Allowance	72,212
						55 House rent allowance	24,480
						Total of Vr no 94 - EST:	3,54,592
	95 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,22,900
						03 Dearness Allowance	1,46,412
						55 House rent allowance	42,400
						Total of Vr no 95 - EST:	7,11,712
	96 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,35,600
						03 Dearness Allowance	1,21,968
						06 Other Allowances	1,000
						55 House rent allowance	42,020
						Total of Vr no 96 - EST:	6,00,588
	97 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,700
						03 Dearness Allowance	44,156
						55 House rent allowance	12,600
						Total of Vr no 97 - EST:	2,14,456

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,168
						03 Dearness Allowance	5,979
						55 House rent allowance	1,887
						Total of Vr no 110 - EST:	43,034
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,375
						03 Dearness Allowance	573
						55 House rent allowance	2,550
						Total of Vr no 111 - EST:	6,498
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,513
						03 Dearness Allowance	597
						55 House rent allowance	2,654
						Total of Vr no 112 - EST:	6,764
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,068
						Total of Vr no 22 - EST:	1,45,068
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,516
						Total of Vr no 23 - EST:	1,86,516
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 25 - EST:	89,804
	68 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	10,00,000
						Total of Vr no 68 - MIS:	10,00,000
	69 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	73,727
						Total of Vr no 69 - MIS:	73,727
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	70 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	73,843
						Total of Vr no 70 - MIS:	73,843
	71 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	26,805
						Total of Vr no 71 - MIS:	26,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	73 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	4,64,213
						Total of Vr no 73 - MIS:	4,64,213
	75 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	26,534
						Total of Vr no 75 - MIS:	26,534
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	88 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	44,726
						Total of Vr no 88 - MIS:	44,726

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,15,214
						Total of Vr no 12 - GIA:	2,15,214
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,08,85,699
						Total of Vr no 13 - GIA:	2,08,85,699
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,85,33,389
						Total of Vr no 3 - GIA:	3,85,33,389
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,75,95,267
						Total of Vr no 4 - GIA:	14,75,95,267
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,75,980
						Total of Vr no 40 - GIA:	27,75,980
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,08,396
						Total of Vr no 56 - GIA:	1,13,08,396
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,80,962
						Total of Vr no 57 - GIA:	17,80,962
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,949
						Total of Vr no 58 - GIA:	90,949
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,288
						Total of Vr no 60 - GIA:	1,05,288
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,880
						Total of Vr no 96 - GIA:	1,82,880

Major Head	2202	General Education	Sub Mj Head	02	Secondary 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	101 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	67,11,137
						Total of Vr no 101 - GIA:	67,11,137
	2 - GIA	First	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	7,59,880
						Total of Vr no 2 - GIA:	7,59,880
	8 - GIA	First	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	67,11,137
						Total of Vr no 8 - GIA:	67,11,137

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,58,776
						Total of Vr no 16 - GIA:	11,58,776
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,02,638
						Total of Vr no 7 - GIA:	1,02,638

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 10 - MIS:	825
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,000
						03 Dearness Allowance	840
						Total of Vr no 11 - EST:	3,840
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,520
						Total of Vr no 11 - MIS:	3,520
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,000
						03 Dearness Allowance	840
						55 House rent allowance	2,960
						Total of Vr no 12 - EST:	6,800
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 12 - MIS:	1,507

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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,578
						03 Dearness Allowance	609
						55 House rent allowance	3,676
						Total of Vr no 13 - EST:	7,863
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	900
						Total of Vr no 13 - TA:	900
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,78,000
						03 Dearness Allowance	1,62,540
						06 Other Allowances	60
						55 House rent allowance	42,640
						Total of Vr no 14 - EST:	7,83,240
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,390
						Total of Vr no 14 - TA:	2,390
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	15,23,200
						03 Dearness Allowance	4,26,776
						06 Other Allowances	1,220
						55 House rent allowance	1,32,920
						Total of Vr no 15 - EST:	20,84,116
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	12,000
						Total of Vr no 15 - MIS:	12,000
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,67,400
						03 Dearness Allowance	1,30,872
						06 Other Allowances	100
						55 House rent allowance	36,160
						Total of Vr no 16 - EST:	6,34,532
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	10,660
						Total of Vr no 16 - MIS:	10,660
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,78,100
						03 Dearness Allowance	1,05,868
						55 House rent allowance	37,200
						Total of Vr no 17 - EST:	5,21,168
	17 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	40,560
						Total of Vr no 17 - MIS:	40,560
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,57,667
						03 Dearness Allowance	1,84,147
						06 Other Allowances	140
						55 House rent allowance	50,060
						Total of Vr no 18 - EST:	8,92,014
	18 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	43,420
						Total of Vr no 18 - MIS:	43,420

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 NOVEMBER 2021 **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	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,87,100
						03 Dearness Allowance	1,36,388
						06 Other Allowances	220
						55 House rent allowance	42,380
						Total of Vr no 19 - EST:	6,66,088
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	26,000
						Total of Vr no 19 - MIS:	26,000
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,15,300
						03 Dearness Allowance	1,72,284
						06 Other Allowances	180
						55 House rent allowance	55,960
						Total of Vr no 20 - EST:	8,43,724
	20 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,710
						Total of Vr no 20 - MIS:	6,710
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,22,200
						03 Dearness Allowance	1,18,216
						06 Other Allowances	120
						55 House rent allowance	40,440
						Total of Vr no 21 - EST:	5,80,976
	21 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	13,000
						Total of Vr no 21 - MIS:	13,000
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,77,876
						03 Dearness Allowance	1,06,960
						06 Other Allowances	170
						55 House rent allowance	33,480
						Total of Vr no 22 - EST:	5,18,486
	22 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	294
						Total of Vr no 22 - MIS:	294
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,767
						Total of Vr no 23 - MIS:	10,767
	24 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	993
						Total of Vr no 24 - MIS:	993
	25 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	20,252
						Total of Vr no 25 - MIS:	20,252
	26 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	17,371
						Total of Vr no 26 - MIS:	17,371
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	19,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	27 - MIS					Total of Vr no 27 - MIS:	19,608
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	23,901
						Total of Vr no 28 - MIS:	23,901
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	56,774
						Total of Vr no 29 - MIS:	56,774
	3 - EST	First	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	42 Other Expenditure	54,890
						Total of Vr no 30 - MIS:	54,890
	31 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	55,615
						Total of Vr no 31 - MIS:	55,615
	32 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	86,840
						Total of Vr no 32 - MIS:	86,840
	33 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	63,959
						Total of Vr no 33 - MIS:	63,959
	34 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	35,868
						Total of Vr no 34 - MIS:	35,868
	35 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,228
						Total of Vr no 35 - MIS:	4,228
	36 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	20,967
						Total of Vr no 36 - MIS:	20,967
	37 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	13,667
						Total of Vr no 37 - MIS:	13,667
	38 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,076
						Total of Vr no 38 - MIS:	1,076
	39 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,851
						Total of Vr no 39 - MIS:	7,851
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	40 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,224
						Total of Vr no 40 - MIS:	9,224
	41 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,465
						Total of Vr no 41 - MIS:	2,465
	42 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 42 - MIS:	825
	43 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and	526

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MONTH OF ACCOUNT NOVEMBER 2021 **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	43 - MIS	Second	Voted	No Objection	220400102 04 00	purchasing of petrol etc	
						Total of Vr no 43 - MIS:	526
	44 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,722
						Total of Vr no 44 - MIS:	7,722
	45 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,050
						Total of Vr no 45 - MIS:	2,050
	46 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 46 - MIS:	943
	47 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,475
						Total of Vr no 47 - MIS:	2,475
	48 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	13,179
						Total of Vr no 48 - MIS:	13,179
	49 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	2,700
						Total of Vr no 49 - MIS:	2,700
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	50 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 50 - MIS:	1,500
	51 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax- ownership	1,20,210
						Total of Vr no 51 - MIS:	1,20,210
	52 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	12,025
						Total of Vr no 52 - MIS:	12,025
	53 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	13,000
						Total of Vr no 53 - MIS:	13,000
	54 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,33,075
						Total of Vr no 54 - MIS:	1,33,075
	55 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,440
						Total of Vr no 55 - MIS:	9,440
	56 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	16,120
						Total of Vr no 56 - MIS:	16,120
	57 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	4,700
						Total of Vr no 57 - MIS:	4,700
	58 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	18,620
						Total of Vr no 58 - MIS:	18,620
	59 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	8,486

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 NOVEMBER 2021 **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					Total of Vr no 59 - MIS:	8,486
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,73,032
						Total of Vr no 6 - EST:	3,73,032
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,35,571
						Total of Vr no 6 - MIS:	1,35,571
	62 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	96,589
						Total of Vr no 62 - MIS:	96,589
	63 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,179
						Total of Vr no 63 - MIS:	5,179
	64 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,020
						Total of Vr no 64 - MIS:	6,020
	65 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	21,372
						Total of Vr no 65 - MIS:	21,372
	66 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,276
						Total of Vr no 66 - MIS:	2,276
	67 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	5,641
						Total of Vr no 67 - MIS:	5,641
	68 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 68 - MIS:	9,000
	69 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,040
						Total of Vr no 69 - MIS:	2,040
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	7 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,562
						Total of Vr no 7 - MIS:	1,562
	70 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	15,661
						Total of Vr no 70 - MIS:	15,661
	71 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	936
						Total of Vr no 71 - MIS:	936
	72 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,374
						Total of Vr no 72 - MIS:	2,374
	73 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,613
						Total of Vr no 73 - MIS:	4,613
	74 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 74 - MIS:	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	75 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	20,604
						Total of Vr no 75 - MIS:	20,604
	78 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	49,851
						Total of Vr no 78 - MIS:	49,851
	79 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	89,329
						Total of Vr no 79 - MIS:	89,329
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,130
						Total of Vr no 8 - TA:	2,130
	80 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 80 - MIS:	5,000
	9 - EST	First	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	46 Purchase of Computer Hardware/ Software	6,500
						Total of Vr no 9 - MIS:	6,500

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of LUCKNOW (43):	**40,77,24,241**

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 NOVEMBER 2021 **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	13 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	36,695
						Total of Vr no 13 - MIS:	36,695
	16 - MIS	Second	Voted	No Objection	220202001 03 00	02 Wages	4,800
						Total of Vr no 16 - MIS:	4,800
	17 - MIS	Second	Voted	No Objection	220202001 03 00	58 Disbursement for outsourcing services	13,629
						Total of Vr no 17 - MIS:	13,629
	18 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	2,03,262
						Total of Vr no 18 - MIS:	2,03,262
	32 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	61,862
						Total of Vr no 32 - TA:	61,862
	33 - MIS	Second	Voted	No Objection	220202001 03 00	05 Transfer Travelling Allowance	42,807
						Total of Vr no 33 - MIS:	42,807
	34 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	20,000
						Total of Vr no 34 - MIS:	20,000
	35 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	33,750
						Total of Vr no 35 - MIS:	33,750
	8 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	1,65,792
						Total of Vr no 8 - EST:	1,65,792
	9 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	2,76,320
						Total of Vr no 9 - EST:	2,76,320

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	7 - EST	First	Voted	No Objection	220202001 05 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

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	22 - EST	Second	Voted	No Objection	220205001 03 00	03 Dearness Allowance	19,404
						Total of Vr no 22 - EST:	19,404
	23 - EST	Second	Voted	No Objection	220205001 03 00	03 Dearness Allowance	1,980
						Total of Vr no 23 - EST:	1,980
	24 - EST	Second	Voted	No Objection	220205001 03 00	03 Dearness Allowance	5,753

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 NOVEMBER 2021 **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	24 - EST					Total of Vr no 24 - EST:	5,753
	25 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	14 - GIA	Second	Voted	No Objection	220205103 06 00	20 Subsidiary Grant-General (non pay)	2,57,500
						Total of Vr no 14 - GIA:	2,57,500
	15 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 15 - GIA:	41,448

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,38,160
						Total of Vr no 1 - EST:	1,38,160
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,97,900
						03 Dearness Allowance	83,412
						06 Other Allowances	40
						55 House rent allowance	27,080
						Total of Vr no 10 - EST:	4,08,432
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	20,842
						Total of Vr no 14 - MIS:	20,842
	15 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	34,649
						Total of Vr no 15 - MIS:	34,649
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,778
						Total of Vr no 6 - MIS:	2,778
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,82,540

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 NOVEMBER 2021 **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	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,75,100
						06 Other Allowances	90
						55 House rent allowance	83,680
						Total of Vr no 9 - EST:	13,41,410

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	21 - EST	Second	Voted	No Objection	220500105 04 00	01 Pay	21,500
						03 Dearness Allowance	6,020
						55 House rent allowance	2,320
						Total of Vr no 21 - EST:	29,840
	38 - MIS	Second	Voted	No Objection	220500105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 38 - MIS:	950
	9 - EST	First	Voted	No Objection	220500105 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	6 - MIS	Second	Voted	No Objection	420201202 01 02	24 Major Construction Works	25,05,76,600
						Total of Vr no 6 - MIS:	25,05,76,600
						Total of LUCKNOW-2 (60):	**25,38,56,099**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	17 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,86,516
						Total of Vr no 17 - GIA:	4,86,516
	18 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,81,227
						Total of Vr no 18 - GIA:	3,81,227
	19 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,15,221
						Total of Vr no 19 - GIA:	7,15,221

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	57 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						55 House rent allowance	3,780
						Total of Vr no 57 - EST:	1,38,948

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 46 - EST:	41,448
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,66,300
						03 Dearness Allowance	1,02,564
						06 Other Allowances	60
						55 House rent allowance	11,040
						Total of Vr no 55 - EST:	4,79,964
	56 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						Total of Vr no 56 - EST:	44,672

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,72,200
						03 Dearness Allowance	76,216
						55 House rent allowance	9,460
						Total of Vr no 10 - EST:	3,57,876
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	3,150
						Total of Vr no 11 - EST:	1,05,550
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	1,23,792
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 13 - EST:	1,21,952
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	1,04,500
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						Total of Vr no 15 - EST:	1,05,472
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,600
						03 Dearness Allowance	53,368
						55 House rent allowance	7,360
						Total of Vr no 16 - EST:	2,51,328
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 17 - EST:	1,21,952
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	27,944
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,31,424
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,38,400
						03 Dearness Allowance	66,752
						55 House rent allowance	9,200
						Total of Vr no 19 - EST:	3,14,352
	2 - EST	First	Voted	No Objection	220202109 02 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	2 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	16,966
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,20,446
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,28,900
						03 Dearness Allowance	36,092
						55 House rent allowance	4,480
						Total of Vr no 20 - EST:	1,69,472
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,99,600
						03 Dearness Allowance	55,888
						55 House rent allowance	7,360
						Total of Vr no 21 - EST:	2,62,848
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,800
						03 Dearness Allowance	42,784
						55 House rent allowance	5,520
						Total of Vr no 22 - EST:	2,01,104
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	1,92,400
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,74,800
						03 Dearness Allowance	48,944
						55 House rent allowance	5,780
						Total of Vr no 24 - EST:	2,29,524
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	1,82,928
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	1,04,500
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,92,200
						03 Dearness Allowance	53,816
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	2,53,376
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,14,100
						03 Dearness Allowance	31,948
						55 House rent allowance	4,480
						Total of Vr no 28 - EST:	1,50,528
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,93,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	29 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	54,264
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,55,424
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,67,682
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	1,82,928
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,92,200
						03 Dearness Allowance	53,816
						55 House rent allowance	7,360
						Total of Vr no 31 - EST:	2,53,376
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	8,280
	38 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 37 - EST:	1,95,160
						01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
	39 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 38 - EST:	1,82,928
						01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
	4 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 39 - EST:	1,82,928
						01 Pay	1,07,200
						03 Dearness Allowance	18,224
						55 House rent allowance	3,680
	47 - EST	Second	Voted	No Objection	220202109 02 01	Total of Vr no 4 - EST:	1,29,104
						01 Pay	91,248
						03 Dearness Allowance	15,512
						55 House rent allowance	3,739
	5 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 47 - EST:	1,10,499
						01 Pay	1,46,000
						03 Dearness Allowance	24,820
						55 House rent allowance	5,520
	6 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 5 - EST:	1,76,340
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	6 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	13,600
						55 House rent allowance	2,100
						Total of Vr no 6 - EST:	95,700
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	1,67,682
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,92,200
						03 Dearness Allowance	53,816
						55 House rent allowance	11,040
						Total of Vr no 8 - EST:	2,57,056
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,150
						Total of Vr no 9 - EST:	1,08,622

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,300
						03 Dearness Allowance	37,604
						55 House rent allowance	4,740
						Total of Vr no 32 - EST:	1,76,644
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	77,868
						55 House rent allowance	6,300
						Total of Vr no 33 - EST:	3,62,268
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,200
						03 Dearness Allowance	31,976
						55 House rent allowance	4,480
						Total of Vr no 34 - EST:	1,50,656
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,224
						03 Dearness Allowance	5,104
						06 Other Allowances	40
						Total of Vr no 43 - EST:	23,368
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,623
						Total of Vr no 48 - EST:	7,623
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,600

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 NOVEMBER 2021 **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	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,488
						55 House rent allowance	1,870
						Total of Vr no 53 - EST:	1,54,958
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,300
						03 Dearness Allowance	1,07,044
						06 Other Allowances	240
						55 House rent allowance	8,240
						Total of Vr no 54 - EST:	4,97,824
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 59 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,046
						Total of Vr no 10 - GIA:	3,00,046
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,25,376
						Total of Vr no 15 - GIA:	10,25,376
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,81,560
						Total of Vr no 16 - GIA:	5,81,560

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,599
						Total of Vr no 21 - GIA:	49,599
	22 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	81,444
						Total of Vr no 22 - GIA:	81,444
						Total of MAHARAJGANJ (70):	**1,18,59,919**

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 NOVEMBER 2021 **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	46 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,66,397
						Total of Vr no 46 - PEN:	7,66,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	46 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,66,397
						Total of Vr no 46 - PEN:	7,66,397

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	15 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						Total of Vr no 26 - EST:	76,160
	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	2,810
						Total of Vr no 27 - EST:	95,098

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,48,100
						03 Dearness Allowance	41,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	25 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 25 - EST:	1,91,078
	5 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	6,200
						Total of Vr no 5 - TA:	6,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	16,71,600
						03 Dearness Allowance	2,84,172
						55 House rent allowance	68,080
						Total of Vr no 1 - EST:	20,23,852
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	8,19,700
						03 Dearness Allowance	1,39,349
						55 House rent allowance	21,000
						Total of Vr no 2 - EST:	9,80,049
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	14,36,800
						03 Dearness Allowance	4,02,304
						55 House rent allowance	58,880
						Total of Vr no 3 - EST:	18,97,984

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,492
						Total of Vr no 10 - EST:	52,492
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,555
						Total of Vr no 11 - EST:	5,555
	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,939
						Total of Vr no 12 - EST:	15,939
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	18 - 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 NOVEMBER 2021 **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	18 - EST					Total of Vr no 18 - EST:	34,540
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 21 - EST:	34,540
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,240
						Total of Vr no 22 - EST:	2,07,240
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,14,000
						03 Dearness Allowance	1,71,920
						06 Other Allowances	880
						55 House rent allowance	24,340
						Total of Vr no 28 - EST:	8,11,140
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,900
						03 Dearness Allowance	97,412
						06 Other Allowances	800
						55 House rent allowance	15,440
						Total of Vr no 29 - EST:	4,61,552
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,800
						03 Dearness Allowance	54,544
						06 Other Allowances	40
						55 House rent allowance	6,290
						Total of Vr no 30 - EST:	2,55,674
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	1,840
						Total of Vr no 31 - EST:	66,480
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,000
						03 Dearness Allowance	24,640
						06 Other Allowances	40
						55 House rent allowance	2,610
						Total of Vr no 32 - EST:	1,15,290
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,06,600
						03 Dearness Allowance	29,848
						06 Other Allowances	40
						55 House rent allowance	2,850
						Total of Vr no 33 - EST:	1,39,338
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,400
						03 Dearness Allowance	48,832

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 NOVEMBER 2021 **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	34 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House rent allowance	6,250
						Total of Vr no 34 - EST:	2,29,522
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	51,884
						06 Other Allowances	20
						55 House rent allowance	4,950
						Total of Vr no 35 - EST:	2,42,154
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,300
						03 Dearness Allowance	54,124
						55 House rent allowance	6,630
						Total of Vr no 36 - EST:	2,54,054
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	1,840
						Total of Vr no 37 - EST:	68,400
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,600
						03 Dearness Allowance	32,368
						06 Other Allowances	40
						55 House rent allowance	3,380
						Total of Vr no 38 - EST:	1,51,388
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,86,100
						03 Dearness Allowance	1,92,108
						06 Other Allowances	120
						55 House rent allowance	24,310
						Total of Vr no 39 - EST:	9,02,638
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,67,500
						03 Dearness Allowance	2,42,900
						06 Other Allowances	160
						55 House rent allowance	34,230
						Total of Vr no 40 - EST:	11,44,790
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,100
						03 Dearness Allowance	97,468
						06 Other Allowances	40
						55 House rent allowance	9,280
						Total of Vr no 41 - EST:	4,54,888
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	72,688
						06 Other Allowances	40
						55 House rent allowance	8,760
						Total of Vr no 42 - EST:	3,41,088

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 NOVEMBER 2021 **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	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,44,900
						03 Dearness Allowance	40,572
						06 Other Allowances	40
						55 House rent allowance	4,190
						Total of Vr no 43 - EST:	1,89,702
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,85,800
						03 Dearness Allowance	1,08,024
						55 House rent allowance	14,510
						Total of Vr no 44 - EST:	5,08,334
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,920
						03 Dearness Allowance	2,706
						06 Other Allowances	27
						55 House rent allowance	495
						Total of Vr no 8 - EST:	19,148
	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,680
						Total of Vr no 9 - EST:	9,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,96,164
						Total of Vr no 6 - GIA:	40,96,164
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,82,132
						Total of Vr no 7 - GIA:	60,82,132
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,52,308
						Total of Vr no 8 - GIA:	3,52,308
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,204
						Total of Vr no 9 - GIA:	4,35,204

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	10 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,97,001
						Total of Vr no 10 - GIA:	6,97,001

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	11 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 11 - GIA:	48,356
						Total of MAHOBA (71):	**2,54,00,738**

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 NOVEMBER 2021 **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	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,27,682
						Total of Vr no 15 - GIA:	2,27,682
	35 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	18,887
						Total of Vr no 35 - GIA:	18,887

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	35 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	58 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	13,926
						Total of Vr no 58 - EST:	13,926

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	27 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	36,452
						Total of Vr no 27 - MIS:	36,452
	30 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	64,636
						Total of Vr no 30 - EST:	64,636
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 34 - EST:	75,988
	60 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,300
						03 Dearness Allowance	9,604
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 60 - EST:	45,414

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,21,952
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	96,900
						03 Dearness Allowance	27,132
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	1,27,712
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,300
						03 Dearness Allowance	51,324
						55 House rent allowance	6,320
						Total of Vr no 11 - EST:	2,40,944
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,61,792
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,18,100
						03 Dearness Allowance	89,068
						55 House rent allowance	12,890
						Total of Vr no 13 - EST:	4,20,058
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,28,300
						03 Dearness Allowance	35,924
						55 House rent allowance	6,720
						Total of Vr no 14 - EST:	1,70,944
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,71,500
						03 Dearness Allowance	48,020
						55 House rent allowance	6,930
						Total of Vr no 15 - EST:	2,26,450
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	6,720
						Total of Vr no 16 - EST:	1,54,560
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 17 - EST:	1,04,500
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,21,952

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,100
						03 Dearness Allowance	42,588
						55 House rent allowance	3,970
						Total of Vr no 19 - EST:	1,98,658
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 2 - EST:	1,04,500
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	4,480
						Total of Vr no 20 - EST:	1,61,792
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 21 - EST:	60,976
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,17,300
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,20,300
						03 Dearness Allowance	61,684
						06 Other Allowances	1,000
						55 House rent allowance	8,160
						Total of Vr no 23 - EST:	2,91,144
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 24 - EST:	1,10,772
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,05,100
						03 Dearness Allowance	57,428
						55 House rent allowance	7,360
						Total of Vr no 25 - EST:	2,69,888
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	1,04,500
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,100
						03 Dearness Allowance	42,588
						55 House rent allowance	3,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	29 - EST					Total of Vr no 29 - EST:	1,98,658
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	49,104
						Total of Vr no 33 - EST:	49,104
	43 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	45 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	31,570
						Total of Vr no 45 - EST:	31,570
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,49,700
						03 Dearness Allowance	41,916
						55 House rent allowance	8,280
						Total of Vr no 5 - EST:	1,99,896
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	21,726
						03 Dearness Allowance	6,083
						55 House rent allowance	890
						Total of Vr no 50 - EST:	28,699
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	27,519
						03 Dearness Allowance	7,705
						55 House rent allowance	1,128
						Total of Vr no 51 - EST:	36,352
	57 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	10,139
						03 Dearness Allowance	2,839
						55 House rent allowance	415
						Total of Vr no 57 - EST:	13,393
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	1,18,350
	62 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	5,082
						Total of Vr no 62 - EST:	5,082
	64 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	35,948
						Total of Vr no 64 - EST:	35,948
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	11,587
						03 Dearness Allowance	3,244

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	66 - EST	Second	Voted	No Objection	220202109 02 01	55 House rent allowance	475
						Total of Vr no 66 - EST:	15,306
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	11,587
						03 Dearness Allowance	3,244
						55 House rent allowance	475
						Total of Vr no 67 - EST:	15,306
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	18,829
						03 Dearness Allowance	5,272
						55 House rent allowance	1,157
						Total of Vr no 68 - EST:	25,258
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,69,100
						03 Dearness Allowance	47,348
						55 House rent allowance	6,320
						Total of Vr no 7 - EST:	2,22,768
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,700
						03 Dearness Allowance	44,156
						55 House rent allowance	4,200
						Total of Vr no 8 - EST:	2,06,056
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	60,976

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	28 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	16,565
						Total of Vr no 28 - MIS:	16,565
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	35,728
						55 House rent allowance	6,680
						Total of Vr no 3 - EST:	1,70,008
	30 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	11,444
						Total of Vr no 30 - MIS:	11,444
	31 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	21,728
						Total of Vr no 31 - MIS:	21,728
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,37,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,02,528
						06 Other Allowances	440
						55 House rent allowance	57,660
						Total of Vr no 4 - EST:	18,98,228
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,636
						Total of Vr no 40 - EST:	20,636
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	2,100
						Total of Vr no 41 - EST:	1,20,756
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 42 - EST:	69,080
	46 - 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 46 - EST:	59,312
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,871
						03 Dearness Allowance	32,444
						55 House rent allowance	7,123
						Total of Vr no 47 - EST:	1,55,438
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,587
						03 Dearness Allowance	3,244
						55 House rent allowance	475
						Total of Vr no 48 - EST:	15,306
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,277
						03 Dearness Allowance	5,678
						55 House rent allowance	831
						Total of Vr no 49 - EST:	26,786
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,732
						03 Dearness Allowance	29,605
						55 House rent allowance	4,333
						Total of Vr no 52 - EST:	1,39,670
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 53 - EST:	1,18,624
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 54 - EST:	34,540
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,289
						Total of Vr no 55 - EST:	36,289

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 NOVEMBER 2021 **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	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 56 - EST:	34,540
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,932
						03 Dearness Allowance	4,461
						55 House rent allowance	653
						Total of Vr no 61 - EST:	21,046
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 63 - EST:	1,18,624
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,149
						Total of Vr no 65 - EST:	28,149

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	74,27,279
						Total of Vr no 10 - GIA:	74,27,279
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,06,201
						Total of Vr no 11 - GIA:	58,06,201
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,13,702
						Total of Vr no 12 - GIA:	63,13,702
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,86,641
						Total of Vr no 13 - GIA:	46,86,641
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,97,202
						Total of Vr no 14 - GIA:	72,97,202
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,18,129
						Total of Vr no 16 - GIA:	4,18,129
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,84,065
						Total of Vr no 17 - GIA:	13,84,065
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,980
						Total of Vr no 34 - GIA:	1,55,980
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,21,702
						Total of Vr no 38 - GIA:	16,21,702
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,04,922
						Total of Vr no 7 - GIA:	69,04,922

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 NOVEMBER 2021 **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	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,99,472
						Total of Vr no 8 - GIA:	72,99,472
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,75,477
						Total of Vr no 9 - GIA:	81,75,477

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,12,900
						03 Dearness Allowance	87,612
						55 House rent allowance	14,710
						Total of Vr no 10 - EST:	4,15,222
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	17,039
						Total of Vr no 11 - EST:	17,039
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	34,067
						Total of Vr no 12 - EST:	34,067
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,12,900
						03 Dearness Allowance	87,612
						55 House rent allowance	14,710
						Total of Vr no 3 - EST:	4,15,222
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,54,900
						03 Dearness Allowance	43,372
						55 House rent allowance	5,950
						Total of Vr no 4 - EST:	2,04,222
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	61,627
						Total of Vr no 7 - MIS:	61,627
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	589
						Total of Vr no 8 - MIS:	589
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,54,900
						03 Dearness Allowance	43,372
						55 House rent allowance	5,950
						Total of Vr no 9 - EST:	2,04,222

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	NOVEMBER 2021	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	6,71,69,276

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary 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 (`)
07004506	95 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,34,55,415
						Total of Vr no 95 - PEN:	3,34,55,415

Major Head	2071	Pensions and Other 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 (`)
07004506	95 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,55,415
						Total of Vr no 95 - PEN:	3,34,55,415

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	100 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	11,704
						Total of Vr no 100 - EST:	11,704
	53 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 53 - 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 (`)
07004504	101 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	80,960
						Total of Vr no 101 - EST:	80,960
	16 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,881
						Total of Vr no 16 - MIS:	7,881
	20 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,050
						Total of Vr no 20 - MIS:	10,050
	52 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 52 - EST:	89,804
	54 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 54 - 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	85 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,233
						Total of Vr no 85 - EST:	2,233

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	55,894
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,11,400
						03 Dearness Allowance	35,938
						55 House rent allowance	7,360
						Total of Vr no 15 - EST:	2,54,698
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,07,572
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,29,300
						03 Dearness Allowance	92,204
						55 House rent allowance	11,840
						Total of Vr no 17 - EST:	4,33,344
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,10,000
						03 Dearness Allowance	86,800
						55 House rent allowance	11,040
						Total of Vr no 18 - EST:	4,07,840
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 19 - EST:	1,04,500
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,14,000
						03 Dearness Allowance	59,920
						55 House rent allowance	8,160
						Total of Vr no 20 - EST:	2,82,080
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	76,500
						03 Dearness Allowance	21,420
						06 Other Allowances	750
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	21 - EST					Total of Vr no 21 - EST:	1,00,540
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	75,400
						03 Dearness Allowance	21,112
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	98,612
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,77,500
						03 Dearness Allowance	77,700
						55 House rent allowance	8,420
						Total of Vr no 23 - EST:	3,63,620
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	3,150
						Total of Vr no 24 - EST:	1,21,806
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,56,400
						03 Dearness Allowance	99,792
						55 House rent allowance	17,760
						Total of Vr no 25 - EST:	4,73,952
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,54,300
						03 Dearness Allowance	43,204
						55 House rent allowance	3,970
						Total of Vr no 26 - EST:	2,01,474
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,44,600
						03 Dearness Allowance	68,488
						55 House rent allowance	8,160
						Total of Vr no 27 - EST:	3,21,248
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,88,600
						03 Dearness Allowance	80,808
						55 House rent allowance	10,000
						Total of Vr no 28 - EST:	3,79,408
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,780
						Total of Vr no 29 - EST:	1,09,252
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,05,800
						03 Dearness Allowance	1,13,624
						55 House rent allowance	19,320
						Total of Vr no 30 - EST:	5,38,744
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	31 - EST					Total of Vr no 31 - EST:	1,04,500
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,38,400
						03 Dearness Allowance	66,752
						55 House rent allowance	8,160
						Total of Vr no 32 - EST:	3,13,312
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	73,200
						03 Dearness Allowance	20,496
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	95,796
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						55 House rent allowance	3,680
						Total of Vr no 34 - EST:	1,38,848
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,69,100
						03 Dearness Allowance	47,348
						55 House rent allowance	6,320
						Total of Vr no 35 - EST:	2,22,768
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,20,756
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,55,600
						03 Dearness Allowance	71,568
						55 House rent allowance	12,630
						Total of Vr no 37 - EST:	3,39,798
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	2,810
						Total of Vr no 38 - EST:	95,098
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,100
						03 Dearness Allowance	42,588
						55 House rent allowance	3,940
						Total of Vr no 39 - EST:	1,98,628
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,56,100
						03 Dearness Allowance	71,708
						55 House rent allowance	8,160
						Total of Vr no 40 - EST:	3,35,968
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	41 - EST					Total of Vr no 41 - EST:	60,976
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,19,000
						03 Dearness Allowance	61,320
						55 House rent allowance	8,160
						Total of Vr no 42 - EST:	2,88,480
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,63,900
						03 Dearness Allowance	73,892
						06 Other Allowances	750
						55 House rent allowance	8,420
						Total of Vr no 43 - EST:	3,46,962
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,44,300
						03 Dearness Allowance	68,404
						06 Other Allowances	750
						55 House rent allowance	8,160
						Total of Vr no 44 - EST:	3,21,614
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 45 - EST:	1,10,772
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,03,500
						03 Dearness Allowance	28,980
						55 House rent allowance	3,680
						Total of Vr no 46 - EST:	1,36,160
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,600
						03 Dearness Allowance	34,048
						55 House rent allowance	4,480
						Total of Vr no 47 - EST:	1,60,128
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,99,000
						03 Dearness Allowance	55,720
						55 House rent allowance	6,580
						Total of Vr no 48 - EST:	2,61,300
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,67,800
						03 Dearness Allowance	46,984
						55 House rent allowance	6,320
						Total of Vr no 49 - EST:	2,21,104
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 50 - EST:	1,17,300
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,11,400
						03 Dearness Allowance	59,192

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	51 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	7,360
						Total of Vr no 51 - EST:	2,77,952
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,40,494
						03 Dearness Allowance	23,884
						55 House rent allowance	5,757
						Total of Vr no 55 - EST:	1,70,135
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 56 - EST:	1,18,624
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 57 - EST:	59,312
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 59 - EST:	59,312
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 60 - EST:	1,18,624
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 61 - EST:	59,312
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 62 - EST:	59,312
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 63 - EST:	1,18,624
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 64 - EST:	59,312
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	65 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	3,680
						Total of Vr no 65 - EST:	1,18,624
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 66 - EST:	59,312
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 67 - EST:	60,232
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 82 - EST:	60,232
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	66,600
						03 Dearness Allowance	18,648
						55 House rent allowance	2,640
						Total of Vr no 87 - EST:	87,888
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	1,83,945
						03 Dearness Allowance	31,271
						55 House rent allowance	7,538
						Total of Vr no 88 - EST:	2,22,754
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 94 - EST:	59,312

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 (`)
07004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	10 - EST	First	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 10 - EST:	59,312
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	38,080
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	1,79,600

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 NOVEMBER 2021 **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	12 - EST	First	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 12 - EST:	59,312
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 13 - EST:	1,18,624
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 3 - EST:	1,18,624
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,400
						03 Dearness Allowance	44,352
						55 House rent allowance	5,550
						Total of Vr no 4 - EST:	2,08,302
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 5 - EST:	60,976
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	38,472
						55 House rent allowance	5,550
						Total of Vr no 58 - EST:	1,81,422
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	1,21,952
	7 - EST	First	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 7 - EST:	59,312
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,450
						03 Dearness Allowance	1,547
						55 House rent allowance	3,117
						Total of Vr no 77 - EST:	13,114
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 78 - 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 NOVEMBER 2021 **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	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 79 - EST:	1,03,620
	8 - EST	First	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 8 - EST:	59,312
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	38,472
						55 House rent allowance	5,550
						Total of Vr no 9 - EST:	1,81,422
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,400
						03 Dearness Allowance	90,272
						55 House rent allowance	15,680
						Total of Vr no 92 - EST:	4,28,352
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,83,000
						03 Dearness Allowance	4,15,240
						06 Other Allowances	1,240
						55 House rent allowance	56,310
						Total of Vr no 93 - EST:	19,55,790
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,600
						03 Dearness Allowance	16,206
						Total of Vr no 95 - EST:	1,84,806

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,55,51,333
						Total of Vr no 22 - GIA:	5,55,51,333

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,84,800
						03 Dearness Allowance	1,07,744
						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 NOVEMBER 2021 **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	1 - EST	Second	Voted	No Objection	220400102 04 00	55 House rent allowance	17,120
						Total of Vr no 1 - EST:	5,09,784
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	34,115
						Total of Vr no 10 - MIS:	34,115
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,440
						Total of Vr no 11 - TA:	1,440
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	480
						Total of Vr no 12 - TA:	480
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	13,005
						Total of Vr no 13 - MIS:	13,005
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	674
						Total of Vr no 14 - MIS:	674
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,950
						Total of Vr no 15 - MIS:	1,950
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	19,503
						Total of Vr no 18 - MIS:	19,503
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,682
						Total of Vr no 19 - MIS:	1,682
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	62,600
						03 Dearness Allowance	17,528
						06 Other Allowances	60
						55 House rent allowance	3,130
						Total of Vr no 2 - EST:	83,318
	2 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	1,234
						Total of Vr no 2 - MIS:	1,234
	20 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	12,799
						Total of Vr no 20 - MIS:	12,799
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,055
						Total of Vr no 21 - MIS:	10,055
	22 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,000
						Total of Vr no 22 - TA:	3,000
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	16,541
						Total of Vr no 23 - TA:	16,541
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	73,000
						03 Dearness Allowance	20,440
						55 House rent allowance	3,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST					Total of Vr no 3 - EST:	96,800
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	12,629
						Total of Vr no 3 - MIS:	12,629
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,05,000
						03 Dearness Allowance	1,13,400
						06 Other Allowances	60
						55 House rent allowance	17,840
						Total of Vr no 4 - EST:	5,36,300
	4 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	43,460
						Total of Vr no 4 - MIS:	43,460
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,300
						03 Dearness Allowance	1,12,924
						06 Other Allowances	120
						55 House rent allowance	20,060
						Total of Vr no 5 - EST:	5,36,404
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	73,801
						Total of Vr no 5 - MIS:	73,801
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	30,284
	6 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,18,285
						Total of Vr no 6 - MIS:	1,18,285
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,525
						Total of Vr no 7 - MIS:	1,525
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,050
						Total of Vr no 8 - MIS:	2,050
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,495
						Total of Vr no 9 - MIS:	1,495

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	First	Voted	No Objection	220500105 03 00	01 Pay	20,724
						Total of Vr no 1 - 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	7 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,58,900
						03 Dearness Allowance	44,492
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 7 - EST:	2,08,872
						Total of MATHURA (07):	**13,95,33,993**

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 NOVEMBER 2021 **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	34 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	57 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	24,266
						Total of Vr no 57 - EST:	24,266
	60 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,20,600
						03 Dearness Allowance	61,768
						55 House rent allowance	8,560
						Total of Vr no 60 - EST:	2,90,928

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 31 - EST:	48,356
	39 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	48,092
						Total of Vr no 39 - EST:	48,092
	59 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,37,200
						03 Dearness Allowance	1,22,416
						06 Other Allowances	120
						55 House rent allowance	11,040
						Total of Vr no 59 - EST:	5,70,776

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,55,400
						03 Dearness Allowance	43,512
						55 House rent allowance	4,200
						Total of Vr no 10 - EST:	2,03,112
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,31,100
						03 Dearness Allowance	36,708
						55 House rent allowance	4,480
						Total of Vr no 11 - EST:	1,72,288
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	81,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	12 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	22,680
						55 House rent allowance	3,960
						Total of Vr no 12 - EST:	1,07,640
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,20,400
						03 Dearness Allowance	33,712
						55 House rent allowance	4,810
						Total of Vr no 13 - EST:	1,58,922
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	96,700
						03 Dearness Allowance	27,076
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	1,29,296
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,61,792
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
	17 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 16 - EST:	1,07,572
						01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
	18 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 17 - EST:	1,52,320
						01 Pay	2,77,900
						03 Dearness Allowance	77,812
						55 House rent allowance	10,000
	19 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 18 - EST:	3,65,712
						01 Pay	1,79,900
						03 Dearness Allowance	50,372
						55 House rent allowance	6,320
	20 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 19 - EST:	2,36,592
						01 Pay	68,600
						03 Dearness Allowance	19,208
						55 House rent allowance	2,640
	21 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 20 - EST:	90,448
						01 Pay	2,37,800
						03 Dearness Allowance	66,584
						55 House rent allowance	6,300
	22 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 21 - EST:	3,10,684
						01 Pay	1,87,800

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	22 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	52,584
						55 House rent allowance	6,320
						Total of Vr no 22 - EST:	2,46,704
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,17,000
						03 Dearness Allowance	32,760
						55 House rent allowance	3,210
						Total of Vr no 23 - EST:	1,52,970
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	27,944
						55 House rent allowance	3,680
						Total of Vr no 24 - EST:	1,31,424
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	73,000
						03 Dearness Allowance	20,440
						55 House rent allowance	2,640
						Total of Vr no 25 - EST:	96,080
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	1,01,556
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,700
						03 Dearness Allowance	34,076
						55 House rent allowance	3,080
						Total of Vr no 27 - EST:	1,58,856
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	96,900
						03 Dearness Allowance	27,132
						55 House rent allowance	3,680
						Total of Vr no 28 - EST:	1,27,712
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 46 - EST:	59,312
	48 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 48 - EST:	59,312
	49 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 49 - EST:	59,312
	50 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	50 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 50 - EST:	59,312
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 51 - EST:	59,312
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 52 - EST:	59,312
	53 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 53 - EST:	59,312
	54 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 54 - EST:	59,312
	55 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 55 - EST:	59,312

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 (`)
66004504	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 33 - EST:	55,264
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 38 - 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 NOVEMBER 2021 **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	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,106
						Total of Vr no 40 - EST:	40,106
	47 - 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 47 - EST:	59,312
	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,057
						Total of Vr no 5 - EST:	35,057
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,452
						Total of Vr no 56 - EST:	12,452
	58 - 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 58 - EST:	1,49,237
	6 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,122
						Total of Vr no 6 - EST:	45,122
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,400
						03 Dearness Allowance	52,192
						06 Other Allowances	40
						55 House rent allowance	5,770
						Total of Vr no 61 - EST:	2,44,402
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,600
						03 Dearness Allowance	39,928
						55 House rent allowance	5,280
						Total of Vr no 62 - EST:	1,87,808
	63 - 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 63 - EST:	93,751
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,100
						03 Dearness Allowance	76,188
						55 House rent allowance	9,220
						Total of Vr no 64 - EST:	3,57,508
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	800
						Total of Vr no 65 - EST:	30,368
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,747
						Total of Vr no 7 - EST:	10,747
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,79,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,06,372
						06 Other Allowances	80
						55 House rent allowance	11,850
						Total of Vr no 71 - EST:	4,98,202
	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,931
						Total of Vr no 8 - EST:	29,931
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,000
						03 Dearness Allowance	69,720
						55 House rent allowance	8,420
						Total of Vr no 9 - EST:	3,27,140

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 14 - GIA:	59,312
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,232
						Total of Vr no 15 - GIA:	60,232
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,80,415
						Total of Vr no 21 - GIA:	2,80,415
						Total of MAU (66):	**74,63,156**

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 NOVEMBER 2021 **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	40 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,13,296
						Total of Vr no 40 - GIA:	1,13,296
	48 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,10,496
						Total of Vr no 48 - GIA:	1,10,496
	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 52 - GIA:	75,988
	94 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	75,348
						Total of Vr no 94 - GIA:	75,348
	98 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 98 - GIA:	96,712

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 (`)
04004506	100 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	58,696
						Total of Vr no 100 - GIA:	58,696
	38 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	56,648
						Total of Vr no 38 - GIA:	56,648
	39 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	56,648
						Total of Vr no 39 - GIA:	56,648
	46 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,042
						Total of Vr no 46 - GIA:	9,042
	47 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 47 - GIA:	27,632
	50 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 50 - GIA:	96,712
	99 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,62,504
						Total of Vr no 99 - GIA:	2,62,504

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						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 NOVEMBER 2021 **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	1 - EST					Total of Vr no 1 - EST:	85,136
	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	5,520
						Total of Vr no 14 - EST:	85,136
	15 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	72,080
	177 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	33,320
						55 House rent allowance	9,560
						Total of Vr no 177 - EST:	1,61,880
	178 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	95,400
						03 Dearness Allowance	26,712
						06 Other Allowances	140
						55 House rent allowance	8,620
						Total of Vr no 178 - EST:	1,30,872
	186 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	5,520
						Total of Vr no 186 - EST:	85,136
	187 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	5,520
						Total of Vr no 187 - EST:	72,080
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	5,520
						Total of Vr no 2 - EST:	72,080
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	33,320
						55 House rent allowance	9,560
						Total of Vr no 6 - EST:	1,61,880
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	95,400
						03 Dearness Allowance	26,712
						06 Other Allowances	140
						55 House rent allowance	8,620
						Total of Vr no 7 - EST:	1,30,872

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,68,400
						03 Dearness Allowance	1,87,152
						06 Other Allowances	1,140
						55 House rent allowance	53,160
						Total of Vr no 10 - EST:	9,09,852
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	63,200
						03 Dearness Allowance	17,696
						55 House rent allowance	5,740
						Total of Vr no 11 - EST:	86,636
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,43,600
						03 Dearness Allowance	2,08,208
						06 Other Allowances	200
						55 House rent allowance	64,460
						Total of Vr no 12 - EST:	10,16,468
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	61,100
						03 Dearness Allowance	17,108
						55 House rent allowance	6,680
						Total of Vr no 13 - EST:	84,888
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,99,500
						03 Dearness Allowance	55,860
						55 House rent allowance	16,340
						Total of Vr no 16 - EST:	2,71,700
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	32,864
	179 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,82,600
						03 Dearness Allowance	51,128
						06 Other Allowances	1,040
						55 House rent allowance	15,260
						Total of Vr no 179 - EST:	2,50,028
	180 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,68,400
						03 Dearness Allowance	1,87,152
						06 Other Allowances	1,140
						55 House rent allowance	53,160
						Total of Vr no 180 - EST:	9,09,852
	181 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	63,200
						03 Dearness Allowance	17,696
						55 House rent allowance	5,740
						Total of Vr no 181 - EST:	86,636
	184 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,43,600

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 NOVEMBER 2021 **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	184 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,08,208
						06 Other Allowances	200
						55 House rent allowance	64,460
						Total of Vr no 184 - EST:	10,16,468
	185 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	61,100
						03 Dearness Allowance	17,108
						55 House rent allowance	6,680
						Total of Vr no 185 - EST:	84,888
	188 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,99,500
						03 Dearness Allowance	55,860
						55 House rent allowance	16,340
						Total of Vr no 188 - EST:	2,71,700
	189 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						55 House rent allowance	2,400
						Total of Vr no 189 - EST:	32,864
	190 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,19,000
						03 Dearness Allowance	2,29,320
						06 Other Allowances	180
						55 House rent allowance	61,040
						Total of Vr no 190 - EST:	11,09,540
	191 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	18,040
						03 Dearness Allowance	5,040
						55 House rent allowance	2,200
						Total of Vr no 191 - EST:	25,280
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,82,600
						03 Dearness Allowance	51,128
						06 Other Allowances	1,040
						55 House rent allowance	15,260
						Total of Vr no 3 - EST:	2,50,028
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,19,000
						03 Dearness Allowance	2,29,320
						06 Other Allowances	180
						55 House rent allowance	61,040
						Total of Vr no 4 - EST:	11,09,540
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	18,665
						03 Dearness Allowance	5,040
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	25,905

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 NOVEMBER 2021 **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	44 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	30,000
						Total of Vr no 44 - MIS:	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 (`)
04004501	150 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	1,45,068
						Total of Vr no 150 - EST:	1,45,068
	151 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	3,93,756
						Total of Vr no 151 - EST:	3,93,756
	161 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	2,06,536
						Total of Vr no 161 - EST:	2,06,536
	162 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	2,23,278
						Total of Vr no 162 - EST:	2,23,278
	163 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	5,520
						Total of Vr no 163 - EST:	82,832
	164 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	4,257
						Total of Vr no 164 - EST:	4,257
	165 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	6,930
						Total of Vr no 165 - EST:	6,930
	168 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	6,908
						Total of Vr no 168 - EST:	6,908
	18 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	25,240
						Total of Vr no 18 - MIS:	25,240
	19 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	5,820
						Total of Vr no 19 - MIS:	5,820
	200 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	19,57,110
						03 Dearness Allowance	5,47,990
						55 House rent allowance	1,60,220
						Total of Vr no 200 - EST:	26,65,320
	201 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	19,30,900
						03 Dearness Allowance	5,40,372
						55 House rent allowance	1,34,460
						Total of Vr no 201 - EST:	26,05,732
	67 - TA	First	Voted	No Objection	220202108 04 00	05 Transfer Travelling Allowance	24,652
						Total of Vr no 67 - TA:	24,652

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 NOVEMBER 2021 **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	68 - TA	First	Voted	No Objection	220202108 04 00	05 Transfer Travelling Allowance	20,152
						Total of Vr no 68 - TA:	20,152
	69 - TA	First	Voted	No Objection	220202108 04 00	05 Transfer Travelling Allowance	20,820
						Total of Vr no 69 - TA:	20,820
	70 - TA	First	Voted	No Objection	220202108 04 00	05 Transfer Travelling Allowance	21,424
						Total of Vr no 70 - TA:	21,424
	71 - TA	First	Voted	No Objection	220202108 04 00	05 Transfer Travelling Allowance	30,404
						Total of Vr no 71 - TA:	30,404
	72 - TA	First	Voted	No Objection	220202108 04 00	05 Transfer Travelling Allowance	40,400
						Total of Vr no 72 - TA:	40,400
	73 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	27,114
						Total of Vr no 73 - MIS:	27,114
	74 - MIS	Second	Voted	No Objection	220202108 04 00	02 Wages	6,908
						Total of Vr no 74 - MIS:	6,908
	75 - MIS	Second	Voted	No Objection	220202108 04 00	02 Wages	1,980
						Total of Vr no 75 - MIS:	1,980
	76 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	6,000
						Total of Vr no 76 - MIS:	6,000
	88 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	26,682
						Total of Vr no 88 - TA:	26,682
	89 - MIS	Second	Voted	No Objection	220202108 04 00	09 Electrical Dues	22,369
						Total of Vr no 89 - MIS:	22,369
	91 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	8,065
						Total of Vr no 91 - TA:	8,065

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	100 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	3,150
						Total of Vr no 100 - EST:	95,438
	101 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,86,871
						03 Dearness Allowance	52,324
						55 House rent allowance	9,971
						Total of Vr no 101 - EST:	2,49,166

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	108 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,919
						03 Dearness Allowance	24,617
						55 House rent allowance	4,451
						Total of Vr no 108 - EST:	1,16,987
	109 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	3,150
						Total of Vr no 109 - EST:	1,18,350
	110 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,18,787
						03 Dearness Allowance	33,260
						55 House rent allowance	12,464
						Total of Vr no 110 - EST:	1,64,511
	111 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,26,600
						03 Dearness Allowance	63,448
						55 House rent allowance	17,540
						Total of Vr no 111 - EST:	3,07,588
	112 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	83,500
						03 Dearness Allowance	23,380
						55 House rent allowance	7,920
						Total of Vr no 112 - EST:	1,14,800
	113 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,56,700
						03 Dearness Allowance	43,876
						55 House rent allowance	11,920
						Total of Vr no 113 - EST:	2,12,496
	114 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,73,300
						03 Dearness Allowance	76,244
						55 House rent allowance	30,000
						Total of Vr no 114 - EST:	3,79,544
	115 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	5,620
						Total of Vr no 115 - EST:	97,908
	116 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,78,029
						03 Dearness Allowance	49,848
						55 House rent allowance	9,437
						Total of Vr no 116 - EST:	2,37,314
	117 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,78,200
						03 Dearness Allowance	77,896
						55 House rent allowance	27,600
						Total of Vr no 117 - EST:	3,83,696

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	118 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	6,300
						Total of Vr no 118 - EST:	1,11,772
	125 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	27,665
						03 Dearness Allowance	4,703
						06 Other Allowances	1,425
						Total of Vr no 125 - EST:	33,793
	141 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						06 Other Allowances	6,300
						Total of Vr no 141 - EST:	1,05,756
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,18,800
						03 Dearness Allowance	33,264
						55 House rent allowance	9,240
						Total of Vr no 60 - EST:	1,61,304
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,51,387
						03 Dearness Allowance	70,388
						55 House rent allowance	23,326
						Total of Vr no 61 - EST:	3,45,101
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,88,884
						03 Dearness Allowance	52,887
						55 House rent allowance	18,340
						Total of Vr no 62 - EST:	2,60,111
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,60,300
						03 Dearness Allowance	44,884
						55 House rent allowance	12,600
						Total of Vr no 63 - EST:	2,17,784
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	5,620
						Total of Vr no 64 - EST:	97,908
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,81,900
						03 Dearness Allowance	1,06,932
						55 House rent allowance	35,520
						Total of Vr no 65 - EST:	5,24,352
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 66 - EST:	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	67 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,829
						03 Dearness Allowance	38,592
						55 House rent allowance	4,452
						Total of Vr no 67 - EST:	1,80,873
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,86,000
						03 Dearness Allowance	80,080
						55 House rent allowance	13,800
						Total of Vr no 68 - EST:	3,79,880
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	3,150
						Total of Vr no 69 - EST:	1,18,350
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	6,300
						Total of Vr no 70 - EST:	1,05,756
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,98,027
						03 Dearness Allowance	83,048
						55 House rent allowance	27,600
						Total of Vr no 71 - EST:	4,08,675
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	3,150
						Total of Vr no 72 - EST:	1,18,350
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,19,119
						03 Dearness Allowance	89,353
						55 House rent allowance	15,491
						Total of Vr no 73 - EST:	4,23,963
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,80,100
						03 Dearness Allowance	1,06,428
						55 House rent allowance	35,520
						Total of Vr no 74 - EST:	5,22,048
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	6,300
						Total of Vr no 75 - EST:	1,18,172
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,50,000
						03 Dearness Allowance	42,000
						55 House rent allowance	11,920
						Total of Vr no 76 - EST:	2,03,920

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	77 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	5,520
						Total of Vr no 77 - EST:	72,080
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,23,000
						03 Dearness Allowance	34,440
						55 House rent allowance	9,640
						Total of Vr no 78 - EST:	1,67,080
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,24,390
						03 Dearness Allowance	62,829
						55 House rent allowance	23,148
						Total of Vr no 79 - EST:	3,10,367
	80 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	3,150
						Total of Vr no 80 - EST:	1,11,822
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,871
						03 Dearness Allowance	41,124
						55 House rent allowance	7,122
						Total of Vr no 81 - EST:	1,95,117
	82 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,79,400
						03 Dearness Allowance	50,232
						55 House rent allowance	8,280
						Total of Vr no 82 - EST:	2,37,912
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,26,600
						03 Dearness Allowance	63,448
						55 House rent allowance	8,770
						Total of Vr no 83 - EST:	2,98,818
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,96,400
						03 Dearness Allowance	54,992
						55 House rent allowance	14,860
						Total of Vr no 84 - EST:	2,66,252
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,96,600
						03 Dearness Allowance	83,048
						55 House rent allowance	27,600
						Total of Vr no 85 - EST:	4,07,248
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,26,600
						03 Dearness Allowance	63,448
						55 House rent allowance	17,540
						Total of Vr no 86 - EST:	3,07,588

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	87 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	49,171
						03 Dearness Allowance	13,768
						55 House rent allowance	5,605
						Total of Vr no 87 - EST:	68,544
	88 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	3,150
						Total of Vr no 88 - EST:	1,05,550
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						55 House rent allowance	5,520
						Total of Vr no 89 - EST:	1,42,736
	90 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,62,900
						03 Dearness Allowance	73,612
						55 House rent allowance	8,160
						Total of Vr no 90 - EST:	3,44,672
	91 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	3,150
						Total of Vr no 91 - EST:	1,11,822
	92 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	5,620
						Total of Vr no 92 - EST:	97,908
	93 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,07,927
						03 Dearness Allowance	58,094
						55 House rent allowance	19,655
						Total of Vr no 93 - EST:	2,85,676
	94 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	3,340
						Total of Vr no 94 - EST:	52,108
	95 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,52,600
						03 Dearness Allowance	70,728
						55 House rent allowance	22,860
						Total of Vr no 95 - EST:	3,46,188
	96 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	6,300
						Total of Vr no 96 - EST:	1,11,772

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	97 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,28,000
						03 Dearness Allowance	35,840
						55 House rent allowance	11,778
						Total of Vr no 97 - EST:	1,75,618
	98 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	3,150
						Total of Vr no 98 - EST:	1,05,550
	99 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,03,519
						03 Dearness Allowance	56,985
						55 House rent allowance	9,882
						Total of Vr no 99 - EST:	2,70,386

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 (`)
04004504	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,387
						03 Dearness Allowance	28,388
						06 Other Allowances	6,232
						Total of Vr no 119 - EST:	1,36,007
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	5,520
						Total of Vr no 120 - EST:	82,832
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,250
						03 Dearness Allowance	31,430
						06 Other Allowances	6,900
						Total of Vr no 121 - EST:	1,50,580
	122 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,742
						03 Dearness Allowance	64,888
						06 Other Allowances	28,490
						Total of Vr no 122 - EST:	3,25,120
	123 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,733
						03 Dearness Allowance	33,524
						06 Other Allowances	14,720
						Total of Vr no 123 - EST:	1,67,977
	124 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,077
						03 Dearness Allowance	30,822
						06 Other Allowances	6,766
						Total of Vr no 124 - EST:	1,47,665

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 NOVEMBER 2021 **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	126 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,660
						03 Dearness Allowance	1,132
						06 Other Allowances	5,032
						Total of Vr no 126 - EST:	12,824
	127 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,429
						03 Dearness Allowance	922
						06 Other Allowances	4,102
						Total of Vr no 127 - EST:	10,453
	128 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,540
						03 Dearness Allowance	1,112
						06 Other Allowances	4,941
						Total of Vr no 128 - EST:	12,593
	137 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,550
						03 Dearness Allowance	11,890
						06 Other Allowances	2,160
						Total of Vr no 137 - EST:	22,600
	138 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	3,563
						Total of Vr no 138 - EST:	64,403
	140 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	5,520
						Total of Vr no 140 - EST:	82,832
	142 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						06 Other Allowances	11,240
						Total of Vr no 142 - EST:	2,31,656
	144 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						06 Other Allowances	5,620
						Total of Vr no 144 - EST:	1,15,828
	152 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,400
						03 Dearness Allowance	54,136
						06 Other Allowances	7,360
						Total of Vr no 152 - EST:	2,75,896
	153 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,387
						03 Dearness Allowance	28,388
						06 Other Allowances	4,155
						Total of Vr no 153 - EST:	1,33,930

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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 NOVEMBER 2021 **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	154 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	48,180
						06 Other Allowances	14,050
						Total of Vr no 154 - EST:	2,60,230
	155 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	40,018
						06 Other Allowances	11,178
						Total of Vr no 155 - EST:	2,86,596
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,023
						03 Dearness Allowance	25,573
						06 Other Allowances	15,252
						Total of Vr no 166 - EST:	3,26,848
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,350
						03 Dearness Allowance	14,280
						06 Other Allowances	10,950
						Total of Vr no 167 - EST:	2,30,580
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	63,336
						06 Other Allowances	9,450
						Total of Vr no 171 - EST:	2,98,986
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						06 Other Allowances	6,300
						Total of Vr no 173 - EST:	1,05,756
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	27,180
						06 Other Allowances	11,040
						Total of Vr no 174 - EST:	1,59,020
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,800
						03 Dearness Allowance	41,944
						55 House rent allowance	5,910
						Total of Vr no 18 - EST:	1,97,654
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,520
						03 Dearness Allowance	63,168
						55 House rent allowance	11,040
						Total of Vr no 19 - EST:	3,00,728
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	94,864
						55 House rent allowance	27,180
						Total of Vr no 192 - EST:	4,60,844

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 NOVEMBER 2021 **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	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,76,600
						03 Dearness Allowance	1,33,448
						55 House rent allowance	44,160
						Total of Vr no 193 - EST:	6,54,208
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,91,127
						03 Dearness Allowance	4,58,840
						06 Other Allowances	120
						55 House rent allowance	1,32,300
						Total of Vr no 194 - EST:	21,82,387
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,74,700
						03 Dearness Allowance	3,28,636
						55 House rent allowance	1,15,240
						Total of Vr no 195 - EST:	16,18,576
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,01,100
						03 Dearness Allowance	2,52,028
						55 House rent allowance	36,780
						Total of Vr no 196 - EST:	11,89,908
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,42,700
						03 Dearness Allowance	2,35,956
						06 Other Allowances	2,160
						55 House rent allowance	23,160
						Total of Vr no 197 - EST:	11,03,976
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	6,300
						Total of Vr no 198 - EST:	1,05,756
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	1,40,252
						55 House rent allowance	46,040
						Total of Vr no 199 - EST:	6,87,192
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	5,620
						Total of Vr no 20 - EST:	97,908
	20 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	22,575
						Total of Vr no 20 - MIS:	22,575
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,700
						03 Dearness Allowance	89,516
						55 House rent allowance	31,240
						Total of Vr no 21 - EST:	4,40,456

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,700
						03 Dearness Allowance	75,796
						55 House rent allowance	21,840
						Total of Vr no 22 - EST:	3,68,336
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,700
						03 Dearness Allowance	1,21,996
						55 House rent allowance	41,920
						Total of Vr no 23 - EST:	5,99,616
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,18,827
						03 Dearness Allowance	4,66,596
						06 Other Allowances	120
						55 House rent allowance	1,33,820
						Total of Vr no 24 - EST:	22,19,363
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,21,100
						03 Dearness Allowance	3,13,628
						55 House rent allowance	1,09,720
						Total of Vr no 25 - EST:	15,44,448
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	1,07,572
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,400
						03 Dearness Allowance	40,432
						55 House rent allowance	5,550
						Total of Vr no 27 - EST:	1,90,382
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,210
						03 Dearness Allowance	1,02,200
						55 House rent allowance	28,540
						Total of Vr no 28 - EST:	4,95,950
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,77,100
						03 Dearness Allowance	1,89,588
						55 House rent allowance	64,200
						Total of Vr no 29 - EST:	9,30,888
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,42,700
						03 Dearness Allowance	2,35,956
						06 Other Allowances	2,160
						55 House rent allowance	23,160
						Total of Vr no 30 - EST:	11,03,976
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,25,700
						03 Dearness Allowance	2,30,916
						55 House rent allowance	33,630

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 NOVEMBER 2021 **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					Total of Vr no 31 - EST:	10,90,246
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	6,300
						Total of Vr no 32 - EST:	1,05,756
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	1,40,252
						55 House rent allowance	46,040
						Total of Vr no 33 - EST:	6,87,192
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	94,864
						55 House rent allowance	27,180
						Total of Vr no 34 - EST:	4,60,844
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,600
						03 Dearness Allowance	1,33,448
						55 House rent allowance	44,160
						Total of Vr no 35 - EST:	6,54,208
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	1,870
						Total of Vr no 36 - EST:	94,158
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,100
						03 Dearness Allowance	66,108
						55 House rent allowance	8,160
						Total of Vr no 37 - EST:	3,10,368
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,900
						03 Dearness Allowance	1,19,252
						55 House rent allowance	34,840
						Total of Vr no 38 - EST:	5,79,992
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,500
						03 Dearness Allowance	88,340
						55 House rent allowance	31,560
						Total of Vr no 39 - EST:	4,35,400
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,73,200
						03 Dearness Allowance	1,88,496
						06 Other Allowances	60
						55 House rent allowance	53,580
						Total of Vr no 40 - EST:	9,15,336
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,16,900
						03 Dearness Allowance	2,00,732
						55 House rent allowance	64,880

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	41 - EST					Total of Vr no 41 - EST:	9,82,512
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,12,400
						03 Dearness Allowance	1,99,472
						06 Other Allowances	200
						55 House rent allowance	21,370
						Total of Vr no 42 - EST:	9,33,442
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,95,935
						03 Dearness Allowance	1,95,384
						55 House rent allowance	31,920
						Total of Vr no 43 - EST:	9,23,239
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,27,450
						03 Dearness Allowance	2,31,672
						06 Other Allowances	140
						55 House rent allowance	63,580
						Total of Vr no 44 - EST:	11,22,842
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,58,520
						03 Dearness Allowance	2,40,380
						55 House rent allowance	79,680
						Total of Vr no 45 - EST:	11,78,580
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,800
						03 Dearness Allowance	1,30,704
						06 Other Allowances	120
						55 House rent allowance	36,400
						Total of Vr no 46 - EST:	6,34,024
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,54,445
						03 Dearness Allowance	1,55,245
						55 House rent allowance	52,663
						Total of Vr no 47 - EST:	7,62,353
	84 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	47,294
						Total of Vr no 84 - MIS:	47,294
	85 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	30,330
						Total of Vr no 85 - MIS:	30,330
	87 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	67,862
						Total of Vr no 87 - MIS:	67,862

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,38,06,288
						Total of Vr no 1 - GIA:	3,38,06,288
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,01,81,244
						Total of Vr no 2 - GIA:	3,01,81,244
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,04,987
						Total of Vr no 27 - GIA:	8,04,987
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,69,197
						Total of Vr no 28 - GIA:	38,69,197
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,74,115
						Total of Vr no 29 - GIA:	16,74,115
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,84,55,787
						Total of Vr no 3 - GIA:	2,84,55,787
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,44,464
						Total of Vr no 30 - GIA:	58,44,464
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,06,125
						Total of Vr no 31 - GIA:	50,06,125
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,02,776
						Total of Vr no 32 - GIA:	4,02,776
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,32,652
						Total of Vr no 33 - GIA:	4,32,652
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,740
						Total of Vr no 34 - GIA:	97,740
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,740
						Total of Vr no 35 - GIA:	97,740
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,346
						Total of Vr no 36 - GIA:	16,346
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,03,68,661
						Total of Vr no 4 - GIA:	3,03,68,661
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,90,392
						Total of Vr no 41 - GIA:	6,90,392
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,38,481
						Total of Vr no 42 - GIA:	15,38,481
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 45 - GIA:	6,908
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,48,16,751
						Total of Vr no 5 - GIA:	3,48,16,751
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,417

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 NOVEMBER 2021 **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	51 - GIA					Total of Vr no 51 - GIA:	2,417
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,80,49,847
						Total of Vr no 6 - GIA:	2,80,49,847
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,39,252
						Total of Vr no 64 - GIA:	70,39,252
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,00,696
						Total of Vr no 65 - GIA:	25,00,696
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,32,461
						Total of Vr no 7 - GIA:	13,32,461
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,992
						Total of Vr no 79 - GIA:	62,992
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,60,083
						Total of Vr no 8 - GIA:	5,60,083
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,695
						Total of Vr no 80 - GIA:	35,695
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,34,453
						Total of Vr no 81 - GIA:	13,34,453
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,132
						Total of Vr no 95 - GIA:	1,87,132
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,30,878
						Total of Vr no 96 - GIA:	12,30,878
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,959
						Total of Vr no 97 - GIA:	3,83,959

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 49 - GIA:	55,264
	93 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,24,168
						Total of Vr no 93 - GIA:	1,24,168

Major Head	2204	Sports and Youth Services	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 NOVEMBER 2021 **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	First	Voted	No Objection	220400102 04 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,600
						Total of Vr no 10 - MIS:	1,600
	12 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,917
						Total of Vr no 12 - MIS:	11,917
	13 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	21,775
						Total of Vr no 13 - MIS:	21,775
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,214
						Total of Vr no 14 - MIS:	1,214
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,76,652
						Total of Vr no 2 - EST:	4,76,652
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	96,828
						Total of Vr no 2 - MIS:	96,828
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	64,000
						Total of Vr no 3 - MIS:	64,000
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	45,525
						Total of Vr no 4 - MIS:	45,525
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	25,872
						Total of Vr no 6 - MIS:	25,872
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	11,572
						Total of Vr no 7 - MIS:	11,572
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,18,800
						03 Dearness Allowance	1,45,264
						06 Other Allowances	240
						55 House rent allowance	48,680
						Total of Vr no 8 - EST:	7,12,984
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,990
						Total of Vr no 8 - MIS:	2,990
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	29,74,500
						03 Dearness Allowance	8,32,860
						06 Other Allowances	620
						55 House rent allowance	2,47,020
						Total of Vr no 9 - EST:	40,55,000
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,759
						Total of Vr no 9 - TA:	3,759

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,16,200
						03 Dearness Allowance	32,536
						55 House rent allowance	7,560
						Total of Vr no 1 - EST:	1,56,296
	10 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,16,200
						03 Dearness Allowance	32,536
						55 House rent allowance	7,560
						Total of Vr no 10 - EST:	1,56,296
	10 - MIS	Second	Voted	No Objection	220500105 03 00	09 Electrical Dues	1,10,000
						Total of Vr no 10 - MIS:	1,10,000
						Total of MEERUT (04):	**28,73,45,626**

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 NOVEMBER 2021 **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	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 7 - GIA:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	27 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,322
						Total of Vr no 27 - EST:	3,322
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 8 - 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 (`)
28004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,03,900
						03 Dearness Allowance	1,69,092
						06 Other Allowances	160
						55 House rent allowance	24,530
						Total of Vr no 10 - EST:	7,97,682
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	54,550
						03 Dearness Allowance	15,274
						Total of Vr no 11 - EST:	69,824
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	32,934
						03 Dearness Allowance	9,221
						Total of Vr no 12 - EST:	42,155
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	26 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,036
						Total of Vr no 26 - EST:	3,036
	31 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	46,295

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	31 - EST					Total of Vr no 31 - EST:	46,295
	32 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	29,392
						Total of Vr no 32 - EST:	29,392
	37 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	7 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,856
						Total of Vr no 7 - EST:	9,856

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	24,40,000
						03 Dearness Allowance	6,83,200
						55 House rent allowance	72,450
						Total of Vr no 1 - EST:	31,95,650
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	20 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	23,331
						Total of Vr no 20 - EST:	23,331
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	18,601
						Total of Vr no 22 - EST:	18,601
	28 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	9,064
						Total of Vr no 28 - EST:	9,064
	29 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	9,900
						Total of Vr no 29 - EST:	9,900
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	24,40,000
						03 Dearness Allowance	6,83,200
						55 House rent allowance	72,450
						Total of Vr no 4 - EST:	31,95,650
	41 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	3,255
						Total of Vr no 41 - EST:	3,255
	42 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	23,280
						Total of Vr no 42 - EST:	23,280
	43 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	11,655

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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 NOVEMBER 2021 **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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	43 - EST					Total of Vr no 43 - EST:	11,655
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	35,02,200
						03 Dearness Allowance	9,80,616
						55 House rent allowance	1,60,080
						Total of Vr no 5 - EST:	46,42,896

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 13 - EST:	46,204
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	30,884
						55 House rent allowance	3,710
						Total of Vr no 14 - EST:	1,44,894
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	20 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	5,530
						Total of Vr no 20 - TA:	5,530
	21 - TA	First	Voted	No Objection	220202109 03 00	04 Travelling Allowance	5,840
						Total of Vr no 21 - TA:	5,840
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 23 - EST:	69,080
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 24 - EST:	75,988
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,682
						Total of Vr no 30 - EST:	22,682
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	76,978
						Total of Vr no 33 - EST:	76,978
	35 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	47,980
						Total of Vr no 35 - MIS:	47,980
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST	First	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 6 - EST:	59,312
	9 - EST	First	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 9 - EST:	59,312

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,190
						Total of Vr no 1 - GIA:	1,67,190
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,79,008
						Total of Vr no 24 - GIA:	39,79,008
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,40,816
						Total of Vr no 29 - GIA:	17,40,816
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,87,180
						Total of Vr no 32 - GIA:	5,87,180
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,34,346
						Total of Vr no 6 - GIA:	8,34,346
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,73,863
						Total of Vr no 9 - GIA:	5,73,863

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 2 - GIA:	69,080
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 3 - GIA:	20,724
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,77,576

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	34 - GIA					Total of Vr no 34 - GIA:	27,77,576

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,85,900
						03 Dearness Allowance	1,36,052
						06 Other Allowances	180
						55 House rent allowance	22,070
						Total of Vr no 10 - EST:	6,44,202
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						55 House rent allowance	3,500
						Total of Vr no 11 - EST:	94,508
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,495
						Total of Vr no 5 - MIS:	1,495
	6 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	35,019
						Total of Vr no 6 - MIS:	35,019
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	65,480
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	39,200
						03 Dearness Allowance	10,976

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 NOVEMBER 2021 **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	First	Voted	No Objection	220500105 08 00	06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	51,876
						Total of MIRZAPUR (28):	**2,47,60,131**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	19 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	52,693
						Total of Vr no 19 - MIS:	52,693
	20 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	10,000
						Total of Vr no 20 - MIS:	10,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 104 - EST:	1,07,572
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	7,63,300
						03 Dearness Allowance	2,13,724
						55 House rent allowance	42,320
	64 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 63 - EST:	10,19,344
						01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
	65 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 64 - EST:	1,52,320
						01 Pay	1,56,700
						03 Dearness Allowance	43,876
						55 House rent allowance	3,970
	66 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 65 - EST:	2,04,546
						01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	7,920
	67 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 66 - EST:	1,10,320
						01 Pay	1,60,300
						03 Dearness Allowance	44,884
						55 House rent allowance	12,600
	68 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 67 - EST:	2,17,784
						01 Pay	1,74,900
						03 Dearness Allowance	48,972
						55 House rent allowance	18,960
	69 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 68 - EST:	2,42,832
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	69 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	23,772
						55 House rent allowance	6,300
						Total of Vr no 69 - EST:	1,14,972
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	4,240
						Total of Vr no 70 - EST:	92,944
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	6,300
						Total of Vr no 71 - EST:	1,14,972
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 72 - EST:	1,52,320
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,93,200
						03 Dearness Allowance	54,096
						55 House rent allowance	6,580
						Total of Vr no 73 - EST:	2,53,876
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	1,870
						Total of Vr no 74 - EST:	96,974
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	13,440
						Total of Vr no 75 - EST:	1,70,752
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	6,300
						Total of Vr no 76 - EST:	1,08,700
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 77 - EST:	1,52,320
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 78 - EST:	1,04,500
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,79,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	79 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	50,372
						55 House rent allowance	6,320
						Total of Vr no 79 - EST:	2,36,592
	80 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,63,900
						03 Dearness Allowance	45,892
						55 House rent allowance	3,970
						Total of Vr no 80 - EST:	2,13,762
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 81 - EST:	91,344
	82 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,57,400
						03 Dearness Allowance	44,072
						55 House rent allowance	3,970
						Total of Vr no 82 - EST:	2,05,442
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,300
						03 Dearness Allowance	51,324
						55 House rent allowance	18,960
						Total of Vr no 83 - EST:	2,53,584
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	6,300
						Total of Vr no 84 - EST:	1,11,772
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,600
						03 Dearness Allowance	34,048
						55 House rent allowance	9,640
						Total of Vr no 85 - EST:	1,65,288
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,26,400
						03 Dearness Allowance	63,392
						55 House rent allowance	22,080
						Total of Vr no 86 - EST:	3,11,872
	87 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,21,100
						03 Dearness Allowance	89,908
						55 House rent allowance	29,800
						Total of Vr no 87 - EST:	4,40,808
	88 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,91,300
						03 Dearness Allowance	53,564
						55 House rent allowance	15,940
						Total of Vr no 88 - EST:	2,60,804
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,01,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	89 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	56,336
						55 House rent allowance	5,520
						Total of Vr no 89 - EST:	2,63,056
	90 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,600
						03 Dearness Allowance	34,048
						55 House rent allowance	4,700
						Total of Vr no 90 - EST:	1,60,348
	91 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,00,700
						03 Dearness Allowance	56,196
						55 House rent allowance	18,960
						Total of Vr no 91 - EST:	2,75,856
	92 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,400
						03 Dearness Allowance	46,312
						55 House rent allowance	12,600
						Total of Vr no 92 - EST:	2,24,312
	93 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,76,500
						03 Dearness Allowance	49,420
						55 House rent allowance	6,320
						Total of Vr no 93 - EST:	2,32,240

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,26,700
						03 Dearness Allowance	1,75,476
						55 House rent allowance	53,740
						Total of Vr no 10 - EST:	8,55,916
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,100
						03 Dearness Allowance	87,388
						55 House rent allowance	10,030
						Total of Vr no 100 - EST:	4,09,518
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,300
						03 Dearness Allowance	57,764
						06 Other Allowances	40
						55 House rent allowance	6,030
						Total of Vr no 11 - EST:	2,70,134
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	81,704
						55 House rent allowance	9,200
						Total of Vr no 12 - EST:	3,82,704

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 NOVEMBER 2021 **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	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,700
						03 Dearness Allowance	1,06,036
						06 Other Allowances	80
						55 House rent allowance	27,860
						Total of Vr no 13 - EST:	5,12,676
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,54,600
						03 Dearness Allowance	1,83,288
						55 House rent allowance	58,780
						Total of Vr no 14 - EST:	8,96,668
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,500
						03 Dearness Allowance	86,660
						55 House rent allowance	9,260
						Total of Vr no 15 - EST:	4,05,420
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,97,700
						03 Dearness Allowance	1,39,356
						55 House rent allowance	13,250
						Total of Vr no 16 - EST:	6,50,306
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,193
						03 Dearness Allowance	14,334
						55 House rent allowance	1,910
						Total of Vr no 17 - EST:	67,437
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,27,700
						03 Dearness Allowance	1,75,756
						06 Other Allowances	1,040
						55 House rent allowance	49,320
						Total of Vr no 18 - EST:	8,53,816
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,600
						03 Dearness Allowance	1,37,928
						55 House rent allowance	45,920
						Total of Vr no 19 - EST:	6,76,448
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,69,300
						03 Dearness Allowance	1,59,404
						06 Other Allowances	420
						55 House rent allowance	15,110
						Total of Vr no 2 - EST:	7,44,234
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	55,804
						55 House rent allowance	5,310
						Total of Vr no 20 - EST:	2,60,414
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	48,972

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	6,320
						Total of Vr no 21 - EST:	2,30,192
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	55,804
						55 House rent allowance	5,080
						Total of Vr no 22 - EST:	2,60,184
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,500
						03 Dearness Allowance	72,660
						55 House rent allowance	8,420
						Total of Vr no 23 - EST:	3,40,580
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,700
						03 Dearness Allowance	61,796
						55 House rent allowance	16,860
						Total of Vr no 24 - EST:	2,99,356
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	60,704
						55 House rent allowance	22,400
						Total of Vr no 25 - EST:	2,99,904
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,900
						03 Dearness Allowance	44,772
						55 House rent allowance	5,280
						Total of Vr no 26 - EST:	2,09,952
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	44,968
						55 House rent allowance	5,590
						Total of Vr no 27 - EST:	2,11,158
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,500
						03 Dearness Allowance	34,860
						55 House rent allowance	4,480
						Total of Vr no 28 - EST:	1,63,840
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,400
						03 Dearness Allowance	25,592
						55 House rent allowance	1,870
						Total of Vr no 29 - EST:	1,18,862
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,610
						03 Dearness Allowance	87,388
						55 House rent allowance	9,420
						Total of Vr no 3 - EST:	4,08,418
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,800
						03 Dearness Allowance	68,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	30 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	8,960
						Total of Vr no 30 - EST:	3,23,584
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,69,300
						03 Dearness Allowance	1,59,404
						06 Other Allowances	420
						55 House rent allowance	15,110
						Total of Vr no 31 - EST:	7,44,234
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,57,000
						03 Dearness Allowance	99,960
						55 House rent allowance	11,290
						Total of Vr no 32 - EST:	4,68,250
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	90,420
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,800
						03 Dearness Allowance	69,944
						55 House rent allowance	8,190
						Total of Vr no 34 - EST:	3,27,934
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,900
						03 Dearness Allowance	47,292
						06 Other Allowances	40
						55 House rent allowance	5,050
						Total of Vr no 35 - EST:	2,21,282
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,000
						03 Dearness Allowance	83,720
						06 Other Allowances	40
						55 House rent allowance	7,830
						Total of Vr no 36 - EST:	3,90,590
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,200
						03 Dearness Allowance	71,736
						55 House rent allowance	8,470
						Total of Vr no 37 - EST:	3,36,406
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,36,400
						03 Dearness Allowance	4,30,192
						06 Other Allowances	200
						55 House rent allowance	1,05,740
						Total of Vr no 38 - EST:	20,72,532
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,26,700
						03 Dearness Allowance	1,75,476
						55 House rent allowance	53,740

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 NOVEMBER 2021 **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	39 - EST					Total of Vr no 39 - EST:	8,55,916
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,000
						03 Dearness Allowance	19,320
						55 House rent allowance	2,100
						Total of Vr no 4 - EST:	90,420
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,300
						03 Dearness Allowance	57,764
						06 Other Allowances	40
						55 House rent allowance	6,030
						Total of Vr no 40 - EST:	2,70,134
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	81,704
						55 House rent allowance	9,200
						Total of Vr no 41 - EST:	3,82,704
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,400
						03 Dearness Allowance	1,06,792
						06 Other Allowances	80
						55 House rent allowance	27,860
						Total of Vr no 42 - EST:	5,16,132
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,54,600
						03 Dearness Allowance	1,83,288
						55 House rent allowance	58,780
						Total of Vr no 43 - EST:	8,96,668
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,97,700
						03 Dearness Allowance	1,39,356
						55 House rent allowance	13,250
						Total of Vr no 44 - EST:	6,50,306
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,200
						03 Dearness Allowance	14,896
						55 House rent allowance	1,910
						Total of Vr no 45 - EST:	70,006
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,27,700
						03 Dearness Allowance	1,75,756
						06 Other Allowances	1,040
						55 House rent allowance	49,320
						Total of Vr no 46 - EST:	8,53,816
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,600
						03 Dearness Allowance	1,37,928
						55 House rent allowance	45,920
						Total of Vr no 47 - EST:	6,76,448
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,300

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 NOVEMBER 2021 **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	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,804
						55 House rent allowance	5,310
						Total of Vr no 48 - EST:	2,60,414
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	48,972
						55 House rent allowance	6,320
						Total of Vr no 49 - EST:	2,30,192
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,800
						03 Dearness Allowance	69,944
						55 House rent allowance	8,190
						Total of Vr no 5 - EST:	3,27,934
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	55,804
						55 House rent allowance	5,080
						Total of Vr no 50 - EST:	2,60,184
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,700
						03 Dearness Allowance	61,796
						55 House rent allowance	16,860
						Total of Vr no 51 - EST:	2,99,356
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	60,704
						55 House rent allowance	22,400
						Total of Vr no 52 - EST:	2,99,904
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,900
						03 Dearness Allowance	44,772
						55 House rent allowance	5,280
						Total of Vr no 53 - EST:	2,09,952
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	44,968
						55 House rent allowance	5,590
						Total of Vr no 54 - EST:	2,11,158
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,500
						03 Dearness Allowance	34,860
						55 House rent allowance	4,480
						Total of Vr no 55 - EST:	1,63,840
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,400
						03 Dearness Allowance	25,592
						55 House rent allowance	1,870
						Total of Vr no 56 - EST:	1,18,862
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	57 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,824
						55 House rent allowance	8,960
						Total of Vr no 57 - EST:	3,23,584
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,100
						03 Dearness Allowance	87,388
						55 House rent allowance	10,030
						Total of Vr no 6 - EST:	4,09,518
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,900
						03 Dearness Allowance	47,292
						06 Other Allowances	40
						55 House rent allowance	5,050
						Total of Vr no 7 - EST:	2,21,282
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,000
						03 Dearness Allowance	83,720
						06 Other Allowances	40
						55 House rent allowance	7,830
						Total of Vr no 8 - EST:	3,90,590
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,200
						03 Dearness Allowance	71,736
						55 House rent allowance	8,470
						Total of Vr no 9 - EST:	3,36,406
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,13,800
						03 Dearness Allowance	1,15,864
						06 Other Allowances	40
						55 House rent allowance	10,850
						Total of Vr no 94 - EST:	5,40,554
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,36,400
						03 Dearness Allowance	4,30,192
						06 Other Allowances	200
						55 House rent allowance	1,05,740
						Total of Vr no 95 - EST:	20,72,532
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	95,116
						55 House rent allowance	10,060
						Total of Vr no 96 - EST:	4,44,876
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,13,800
						03 Dearness Allowance	1,15,864
						06 Other Allowances	40
						55 House rent allowance	10,850
						Total of Vr no 97 - EST:	5,40,554
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,461

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	98 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,14,649
						06 Other Allowances	40
						55 House rent allowance	10,850
						Total of Vr no 98 - EST:	5,35,000
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,500
						03 Dearness Allowance	72,660
						55 House rent allowance	8,420
						Total of Vr no 99 - EST:	3,40,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,14,431
						Total of Vr no 15 - GIA:	7,14,431
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,07,733
						Total of Vr no 22 - GIA:	10,07,733

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	42,339
						Total of Vr no 10 - EST:	42,339
	11 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	9,888
						Total of Vr no 11 - MIS:	9,888
	12 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,546
						Total of Vr no 12 - MIS:	5,546
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,31,700
						03 Dearness Allowance	92,876
						55 House rent allowance	29,900
						Total of Vr no 13 - EST:	4,54,476
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	77,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	21,644
						55 House rent allowance	6,920
						Total of Vr no 14 - EST:	1,05,864
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	920
						Total of Vr no 15 - MIS:	920
	16 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	70,758
						Total of Vr no 16 - MIS:	70,758
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,607
						Total of Vr no 3 - TA:	1,607
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	65,368
						Total of Vr no 4 - MIS:	65,368
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,214
						Total of Vr no 5 - MIS:	1,214
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	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	03 Dearness Allowance	17,083
						Total of Vr no 9 - EST:	17,083
						Total of MORADABAD (14):	**3,79,96,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 40 - 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 (`)
03004504	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 39 - EST:	96,712

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	19 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	41,677
						Total of Vr no 19 - MIS:	41,677

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,57,000
						03 Dearness Allowance	99,960
						55 House rent allowance	11,330
						Total of Vr no 23 - EST:	4,68,290
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,90,900
						03 Dearness Allowance	81,452
						55 House rent allowance	8,680
						Total of Vr no 24 - EST:	3,81,032
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,03,480
						03 Dearness Allowance	28,974
						55 House rent allowance	3,502
						Total of Vr no 25 - EST:	1,35,956
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,03,926
						03 Dearness Allowance	1,13,099

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	26 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	19,485
						Total of Vr no 26 - EST:	5,36,510
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,69,174
						03 Dearness Allowance	47,369
						55 House rent allowance	6,470
						Total of Vr no 27 - EST:	2,23,013
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,29,500
						03 Dearness Allowance	64,260
						55 House rent allowance	7,620
						Total of Vr no 28 - EST:	3,01,380
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,23,919
						03 Dearness Allowance	62,697
						55 House rent allowance	8,488
						Total of Vr no 29 - EST:	2,95,104
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,09,887
						03 Dearness Allowance	58,768
						55 House rent allowance	6,515
						Total of Vr no 30 - EST:	2,75,170
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,78,174
						03 Dearness Allowance	77,889
						55 House rent allowance	8,570
						Total of Vr no 31 - EST:	3,64,633
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,98,471
						03 Dearness Allowance	55,572
						55 House rent allowance	6,848
						Total of Vr no 32 - EST:	2,60,891
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,39,271
						03 Dearness Allowance	66,996
						55 House rent allowance	10,938
						Total of Vr no 33 - EST:	3,17,205
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	54,890
						03 Dearness Allowance	15,369
						55 House rent allowance	2,196
						Total of Vr no 34 - EST:	72,455
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 35 - EST:	1,01,556
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,67,800
						03 Dearness Allowance	46,984

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	36 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	5,780
						Total of Vr no 36 - EST:	2,20,564
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,374
						03 Dearness Allowance	19,425
						55 House rent allowance	2,790
						Total of Vr no 37 - EST:	91,589
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,271
						03 Dearness Allowance	20,236
						55 House rent allowance	2,908
						Total of Vr no 38 - EST:	95,415
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 42 - EST:	60,976

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,800
						03 Dearness Allowance	36,344
						55 House rent allowance	5,910
						Total of Vr no 1 - EST:	1,72,054
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	4,480
						Total of Vr no 10 - EST:	1,61,792
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,03,600
						03 Dearness Allowance	2,53,008
						55 House rent allowance	40,030
						Total of Vr no 11 - EST:	11,96,638
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,500
						03 Dearness Allowance	40,460
						55 House rent allowance	4,510
						Total of Vr no 12 - EST:	1,89,470
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,800
						03 Dearness Allowance	45,304
						55 House rent allowance	5,160
						Total of Vr no 13 - EST:	2,12,264
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,800
						03 Dearness Allowance	1,22,024

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 NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	14,980
						Total of Vr no 14 - EST:	5,72,804
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,900
						03 Dearness Allowance	93,212
						55 House rent allowance	12,130
						Total of Vr no 15 - EST:	4,38,242
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 16 - EST:	96,712
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	3,680
						Total of Vr no 2 - EST:	1,20,288
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	65,716
						55 House rent allowance	8,190
						Total of Vr no 3 - EST:	3,08,606
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	34,048
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	1,60,128
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	24,120
						55 House rent allowance	3,680
						Total of Vr no 41 - EST:	1,35,000
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,01,700
						03 Dearness Allowance	56,476
						55 House rent allowance	6,580
						Total of Vr no 5 - EST:	2,64,756
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,78,857
						03 Dearness Allowance	1,07,745
						55 House rent allowance	21,937
						Total of Vr no 6 - EST:	7,08,539
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 7 - EST:	91,344

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 NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	1,52,320
	9 - EST	First	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 9 - EST:	59,312

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,95,476
						Total of Vr no 12 - GIA:	1,95,476

Sub Head	08	Not Available	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	21 - GIA	Second	Voted	No Objection	220202110 08 00	20 Subsidiary Grant-General (non pay)	82,968
						Total of Vr no 21 - GIA:	82,968

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,712
						Total of Vr no 1 - MIS:	1,712
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	2 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	840
						Total of Vr no 2 - MIS:	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,57,000
						03 Dearness Allowance	1,27,960
						55 House rent allowance	20,230
						Total of Vr no 3 - EST:	6,05,190
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	13,828
						Total of Vr no 3 - MIS:	13,828
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	60,700
						03 Dearness Allowance	16,996
						55 House rent allowance	3,220
						Total of Vr no 4 - EST:	80,916
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	32,000
						Total of Vr no 4 - MIS:	32,000
	5 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,026
						Total of Vr no 5 - CON:	1,026
	6 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,281
						Total of Vr no 6 - CON:	9,281
	7 - CON	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	413
						Total of Vr no 7 - CON:	413
	8 - CON	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	4,746
						Total of Vr no 8 - CON:	4,746

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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	13,211
						Total of Vr no 2 - EST:	13,211
						Total of MUZAFFARNAGAR (03):	**1,05,87,796**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	100 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,16,928
						Total of Vr no 100 - PEN:	10,16,928
	111 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	36,34,547
						Total of Vr no 111 - PEN:	36,34,547

Major Head	2071	Pensions and Other 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 (`)
73004506	100 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	10,16,928
						Total of Vr no 100 - PEN:	10,16,928
	111 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	36,34,547
						Total of Vr no 111 - PEN:	36,34,547

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	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,78,820
						Total of Vr no 18 - GIA:	3,78,820
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,38,590
						Total of Vr no 19 - GIA:	4,38,590
	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,38,590
						Total of Vr no 20 - GIA:	4,38,590
	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,65,260
						Total of Vr no 22 - GIA:	2,65,260
	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	38,522
						Total of Vr no 30 - GIA:	38,522
	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 32 - GIA:	34,540
	54 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 54 - GIA:	20,724
	69 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 69 - GIA:	1,24,344

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	79,310
	52 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	57 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,545
						Total of Vr no 57 - EST:	6,545

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,93,300
						03 Dearness Allowance	82,124
						55 House rent allowance	11,290
						Total of Vr no 3 - EST:	3,86,714
	51 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,632
						Total of Vr no 51 - EST:	27,632
	58 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,312
						Total of Vr no 58 - EST:	4,312
	60 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	27,951
						Total of Vr no 60 - EST:	27,951

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,47,477
						03 Dearness Allowance	97,294
						55 House rent allowance	11,351
						Total of Vr no 20 - EST:	4,56,122
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 27 - EST:	1,11,788

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	98,200
						03 Dearness Allowance	16,694
						55 House rent allowance	3,680
						Total of Vr no 28 - EST:	1,18,574
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 29 - EST:	1,67,682
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	23,562
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	1,67,682
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,000
						03 Dearness Allowance	31,280
						55 House rent allowance	5,780
						Total of Vr no 31 - EST:	2,21,060
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,44,100
						03 Dearness Allowance	41,497
						55 House rent allowance	8,420
						Total of Vr no 32 - EST:	2,94,017
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,400
						03 Dearness Allowance	24,548
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	1,74,468
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,08,526
						03 Dearness Allowance	58,388
						55 House rent allowance	7,561
						Total of Vr no 34 - EST:	2,74,475
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,35,858
						03 Dearness Allowance	38,040
						55 House rent allowance	5,223
						Total of Vr no 35 - EST:	1,79,121
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,66,119
						03 Dearness Allowance	46,513
						55 House rent allowance	6,648
						Total of Vr no 36 - EST:	2,19,280
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,774
						03 Dearness Allowance	45,297
						55 House rent allowance	6,470
						Total of Vr no 37 - EST:	2,13,541

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,17,500
						03 Dearness Allowance	60,900
						55 House rent allowance	11,430
						Total of Vr no 38 - EST:	2,89,830
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,64,377
						03 Dearness Allowance	74,026
						55 House rent allowance	9,251
						Total of Vr no 39 - EST:	3,47,654
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,07,429
						03 Dearness Allowance	86,080
						55 House rent allowance	15,347
						Total of Vr no 40 - EST:	4,08,856
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,43,093
						03 Dearness Allowance	40,066
						55 House rent allowance	5,758
						Total of Vr no 41 - EST:	1,88,917
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,742
						03 Dearness Allowance	53,408
						55 House rent allowance	7,656
						Total of Vr no 42 - EST:	2,51,806
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,90,748
						03 Dearness Allowance	53,410
						55 House rent allowance	7,419
						Total of Vr no 43 - EST:	2,51,577
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,61,774
						03 Dearness Allowance	45,297
						55 House rent allowance	6,470
						Total of Vr no 44 - EST:	2,13,541
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,49,196
						03 Dearness Allowance	41,775
						55 House rent allowance	5,639
						Total of Vr no 45 - EST:	1,96,610
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,33,500
						03 Dearness Allowance	93,380
						55 House rent allowance	16,950
						Total of Vr no 46 - EST:	4,43,830
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,28,400
						03 Dearness Allowance	63,952
						55 House rent allowance	9,200
						Total of Vr no 47 - EST:	3,01,552

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	65 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	31,746
						Total of Vr no 65 - EST:	31,746

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	60,900
						55 House rent allowance	7,420
						Total of Vr no 1 - EST:	2,85,820
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,000
						03 Dearness Allowance	82,600
						55 House rent allowance	11,090
						Total of Vr no 10 - EST:	3,88,690
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,100
						03 Dearness Allowance	4,508
						55 House rent allowance	594
						Total of Vr no 21 - EST:	21,202
	23 - EST	First	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 23 - EST:	59,312
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,840
						Total of Vr no 4 - EST:	70,448
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,500
						03 Dearness Allowance	45,780
						55 House rent allowance	4,740
						Total of Vr no 48 - EST:	2,14,020
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,100
						03 Dearness Allowance	46,508
						55 House rent allowance	6,380
						Total of Vr no 49 - EST:	2,18,988
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,400
						03 Dearness Allowance	82,432
						06 Other Allowances	80
						55 House rent allowance	7,770
						Total of Vr no 5 - EST:	3,84,682
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,200

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MONTH OF ACCOUNT NOVEMBER 2021 **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	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,456
						Total of Vr no 54 - EST:	6,656
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 55 - EST:	34,540
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,124
						Total of Vr no 59 - EST:	3,124
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,74,100
						03 Dearness Allowance	76,748
						06 Other Allowances	40
						55 House rent allowance	8,870
						Total of Vr no 6 - EST:	3,59,758
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,286
						Total of Vr no 61 - EST:	22,286
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,600
						03 Dearness Allowance	56,728
						55 House rent allowance	5,660
						Total of Vr no 7 - EST:	2,64,988
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,300
						03 Dearness Allowance	20,524
						55 House rent allowance	2,640
						Total of Vr no 8 - EST:	96,464
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,752
						03 Dearness Allowance	65,170
						55 House rent allowance	12,240
						Total of Vr no 9 - EST:	3,10,162

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 (`)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,32,018
						Total of Vr no 10 - GIA:	6,32,018
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,09,793
						Total of Vr no 12 - GIA:	10,09,793
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,75,380
						Total of Vr no 17 - GIA:	8,75,380
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,59,886

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - GIA					Total of Vr no 21 - GIA:	13,59,886
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 29 - GIA:	82,896
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,465
						Total of Vr no 31 - GIA:	80,465
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,125
						Total of Vr no 35 - GIA:	2,04,125
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 36 - GIA:	1,79,608
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,450
						Total of Vr no 43 - GIA:	75,450
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 44 - GIA:	1,10,528
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,157
						Total of Vr no 46 - GIA:	58,157
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 48 - GIA:	55,264
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,090
						Total of Vr no 49 - GIA:	46,090
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,851
						Total of Vr no 5 - GIA:	46,851
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 53 - GIA:	1,31,252
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 55 - GIA:	69,080
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,116
						Total of Vr no 56 - GIA:	29,116
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,961
						Total of Vr no 6 - GIA:	37,961
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,972
						Total of Vr no 63 - GIA:	92,972
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 65 - GIA:	96,712
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,895
						Total of Vr no 66 - GIA:	92,895
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,408
						Total of Vr no 67 - GIA:	56,408
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	68 - GIA					Total of Vr no 68 - GIA:	1,58,884
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,06,514
						Total of Vr no 7 - GIA:	11,06,514
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,866
						Total of Vr no 70 - GIA:	85,866
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,89,026
						Total of Vr no 71 - GIA:	3,89,026
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,963
						Total of Vr no 72 - GIA:	1,05,963
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,10,860
						Total of Vr no 73 - GIA:	3,10,860
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,05,618
						Total of Vr no 74 - GIA:	3,05,618
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,84,480
						Total of Vr no 8 - GIA:	1,84,480
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 80 - GIA:	1,72,700
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 81 - GIA:	1,24,344
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 82 - GIA:	75,988
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,613
						Total of Vr no 83 - GIA:	64,613
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 84 - GIA:	1,45,068
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 85 - GIA:	62,172
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,606
						Total of Vr no 86 - GIA:	23,606
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 87 - GIA:	34,540
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 88 - GIA:	13,816
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 89 - GIA:	1,38,160
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 90 - GIA:	75,988
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (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 NOVEMBER 2021 **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	91 - GIA					Total of Vr no 91 - GIA:	96,712
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 92 - GIA:	96,712
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,002
						Total of Vr no 93 - GIA:	90,002
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,467
						Total of Vr no 96 - GIA:	1,08,467

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,69,018
						Total of Vr no 23 - GIA:	2,69,018
	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,547
						Total of Vr no 47 - GIA:	8,547
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 50 - GIA:	13,816
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,830
						Total of Vr no 51 - GIA:	16,830
	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 52 - GIA:	6,908
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	35,255
						Total of Vr no 58 - GIA:	35,255
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 59 - GIA:	34,540
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 61 - GIA:	20,724
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	31,042
						Total of Vr no 62 - GIA:	31,042
	76 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	24,332
						Total of Vr no 76 - GIA:	24,332
	78 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 78 - GIA:	20,724
	79 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	22,088
						Total of Vr no 79 - GIA:	22,088

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,800
						Total of Vr no 9 - GIA:	96,800
	94 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 94 - GIA:	6,908
	95 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,719
						Total of Vr no 95 - GIA:	18,719

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,28,756
						Total of Vr no 11 - GIA:	2,28,756
	57 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	22,880
						Total of Vr no 57 - GIA:	22,880
	60 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 60 - GIA:	48,356
	64 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 64 - GIA:	27,632
	75 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 75 - GIA:	20,724
	77 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	19,162
						Total of Vr no 77 - GIA:	19,162
	97 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 97 - GIA:	13,816
	98 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	17,688
						Total of Vr no 98 - GIA:	17,688

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 (`)
73004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	29,600
						03 Dearness Allowance	8,288
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	39,108
	10 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/	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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	220400102 04 00	Software	
						Total of Vr no 10 - MIS:	600
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,24,110
						03 Dearness Allowance	1,18,748
						06 Other Allowances	100
						55 House rent allowance	18,140
						Total of Vr no 2 - EST:	5,61,098
	3 - EST	First	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	47 Maintenace of Computer/ Purchase of related Stationary	350
						Total of Vr no 3 - MIS:	350
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	13,717
						Total of Vr no 4 - MIS:	13,717
	5 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,725
						Total of Vr no 5 - MIS:	1,725
	6 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	400
						Total of Vr no 6 - MIS:	400
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	430
						Total of Vr no 7 - MIS:	430
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	25,951
						Total of Vr no 9 - MIS:	25,951

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	2 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	91,97,000
						Total of Vr no 2 - MIS:	91,97,000
						Total of PADRAUNA (73):	**4,02,18,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,27,544
						Total of Vr no 36 - GIA:	2,27,544

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 10 - EST:	1,07,572
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 11 - EST:	1,01,556
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,403
						03 Dearness Allowance	37,633
						55 House rent allowance	5,401
						Total of Vr no 12 - EST:	1,77,437
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	67,877
						03 Dearness Allowance	19,006
						55 House rent allowance	2,671
						Total of Vr no 13 - EST:	89,554
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	1,01,556
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,24,190
						03 Dearness Allowance	34,773
						55 House rent allowance	6,320
						Total of Vr no 25 - EST:	1,65,283
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 26 - EST:	1,13,972
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,09,780
						03 Dearness Allowance	30,738
						55 House rent allowance	7,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	27 - EST					Total of Vr no 27 - EST:	1,47,878
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 28 - EST:	1,04,500
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 29 - EST:	1,07,572
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,43,019
						03 Dearness Allowance	40,045
						55 House rent allowance	6,320
						Total of Vr no 30 - EST:	1,89,384
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	3,150
						Total of Vr no 31 - EST:	1,05,550
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,53,671
						03 Dearness Allowance	71,028
						55 House rent allowance	15,000
						Total of Vr no 32 - EST:	3,39,699
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,574
						03 Dearness Allowance	32,361
						55 House rent allowance	5,520
						Total of Vr no 34 - EST:	1,53,455
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,10,772
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,25,590
						03 Dearness Allowance	35,165
						55 House rent allowance	6,320
						Total of Vr no 37 - EST:	1,67,075
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 38 - EST:	1,01,556
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,72,400
						03 Dearness Allowance	48,272
						55 House rent allowance	5,780

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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 NOVEMBER 2021 **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	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	39 - EST					Total of Vr no 39 - EST:	2,26,452
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,18,471
						03 Dearness Allowance	33,172
						55 House rent allowance	5,520
						Total of Vr no 40 - EST:	1,57,163
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 42 - EST:	1,13,972
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,542
						03 Dearness Allowance	33,172
						55 House rent allowance	7,360
						Total of Vr no 43 - EST:	1,85,074
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	47,797
						03 Dearness Allowance	13,383
						55 House rent allowance	3,680
						Total of Vr no 44 - EST:	64,860
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,03,987
						03 Dearness Allowance	29,116
						55 House rent allowance	5,520
						Total of Vr no 45 - EST:	1,38,623
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	60,976

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	15 - EST	First	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 15 - EST:	1,45,410
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,319
						03 Dearness Allowance	32,849
						55 House rent allowance	4,808
						Total of Vr no 16 - EST:	1,54,976
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,319
						03 Dearness Allowance	32,849
						55 House rent allowance	4,808

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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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	17 - EST					Total of Vr no 17 - EST:	1,54,976
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,768
						03 Dearness Allowance	33,535
						55 House rent allowance	4,705
						Total of Vr no 18 - EST:	1,58,008
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,319
						03 Dearness Allowance	32,849
						55 House rent allowance	4,808
						Total of Vr no 19 - EST:	1,54,976
	20 - EST	First	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 20 - EST:	1,45,410
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	72,419
						03 Dearness Allowance	20,277
						55 House rent allowance	2,968
						Total of Vr no 21 - EST:	95,664
	22 - EST	First	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 22 - EST:	1,45,410
	23 - EST	First	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 23 - EST:	1,49,237
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,732
						03 Dearness Allowance	29,605
						55 House rent allowance	4,333
						Total of Vr no 24 - EST:	1,39,670
	33 - EST	First	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 33 - EST:	1,49,237
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,629
						03 Dearness Allowance	30,416
						55 House rent allowance	4,452
						Total of Vr no 35 - EST:	1,43,497
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,974
						03 Dearness Allowance	31,633
						55 House rent allowance	4,630

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MONTH OF ACCOUNT NOVEMBER 2021 **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	41 - EST					Total of Vr no 41 - EST:	1,49,237
	41 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,655
						Total of Vr no 41 - MIS:	22,655

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,22,673
						Total of Vr no 10 - GIA:	4,22,673
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,05,970
						Total of Vr no 11 - GIA:	4,05,970
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,19,237
						Total of Vr no 12 - GIA:	5,19,237
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,011
						Total of Vr no 13 - GIA:	36,011
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,30,661
						Total of Vr no 14 - GIA:	20,30,661
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,10,723
						Total of Vr no 15 - GIA:	4,10,723
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,77,142
						Total of Vr no 16 - GIA:	2,77,142
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,75,993
						Total of Vr no 17 - GIA:	6,75,993
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,83,295
						Total of Vr no 18 - GIA:	7,83,295
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,79,542
						Total of Vr no 19 - GIA:	16,79,542
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,84,330
						Total of Vr no 2 - GIA:	2,84,330
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,03,160
						Total of Vr no 20 - GIA:	7,03,160
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,46,418
						Total of Vr no 21 - GIA:	4,46,418
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,59,297
						Total of Vr no 22 - GIA:	3,59,297

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,780
						Total of Vr no 23 - GIA:	1,18,780
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,35,705
						Total of Vr no 24 - GIA:	5,35,705
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,20,362
						Total of Vr no 25 - GIA:	5,20,362
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,35,372
						Total of Vr no 26 - GIA:	3,35,372
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,94,240
						Total of Vr no 27 - GIA:	6,94,240
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,97,205
						Total of Vr no 28 - GIA:	5,97,205
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,59,487
						Total of Vr no 29 - GIA:	4,59,487
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,416
						Total of Vr no 3 - GIA:	5,75,416
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,95,500
						Total of Vr no 30 - GIA:	1,95,500
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,04,944
						Total of Vr no 31 - GIA:	5,04,944
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,46,122
						Total of Vr no 32 - GIA:	18,46,122
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,66,636
						Total of Vr no 33 - GIA:	11,66,636
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,85,138
						Total of Vr no 34 - GIA:	8,85,138
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,88,484
						Total of Vr no 35 - GIA:	3,88,484
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,31,268
						Total of Vr no 4 - GIA:	22,31,268
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,58,666
						Total of Vr no 5 - GIA:	16,58,666
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,54,052
						Total of Vr no 6 - GIA:	8,54,052
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,48,665
						Total of Vr no 7 - GIA:	4,48,665
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,727

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 | **NOVEMBER 2021** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **PILIBHIT (16)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	8 - GIA					Total of Vr no 8 - GIA:	42,727
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,12,711
						Total of Vr no 9 - GIA:	3,12,711
						Total of PILIBHIT (16):	**2,88,73,330**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary 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 (`)
53004506	151 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,30,339
						Total of Vr no 151 - PEN:	12,30,339
	152 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,35,504
						Total of Vr no 152 - PEN:	20,35,504
	153 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,35,504
						Total of Vr no 153 - PEN:	20,35,504

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	151 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,30,339
						Total of Vr no 151 - PEN:	12,30,339
	152 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,35,504
						Total of Vr no 152 - PEN:	20,35,504
	153 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,35,504
						Total of Vr no 153 - PEN:	20,35,504

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	97 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	3,150
						Total of Vr no 97 - EST:	1,02,606

Major 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,62,100
						03 Dearness Allowance	1,29,388
						06 Other Allowances	100
						55 House rent allowance	16,380
						Total of Vr no 98 - EST:	6,07,968
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,82,100
						03 Dearness Allowance	50,988
						06 Other Allowances	320
						55 House rent allowance	8,360
						Total of Vr no 99 - EST:	2,41,768

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 10 - EST:	1,21,952
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,21,952
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	1,59,744
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,59,744
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,31,800
						03 Dearness Allowance	64,904
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	14 - EST					Total of Vr no 14 - EST:	3,02,224
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,76,500
						03 Dearness Allowance	49,420
						55 House rent allowance	6,320
						Total of Vr no 15 - EST:	2,32,240
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,74,900
						03 Dearness Allowance	48,972
						55 House rent allowance	6,320
						Total of Vr no 16 - EST:	2,30,192
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,70,300
						03 Dearness Allowance	47,684
						55 House rent allowance	5,550
						Total of Vr no 17 - EST:	2,23,534
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	76,500
						03 Dearness Allowance	21,420
						55 House rent allowance	1,870
						Total of Vr no 18 - EST:	99,790
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 19 - EST:	91,344
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 20 - EST:	60,976
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,34,500
						03 Dearness Allowance	65,660
						55 House rent allowance	8,160
						Total of Vr no 21 - EST:	3,08,320
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 22 - EST:	1,07,572
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 23 - EST:	1,10,772
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	24 - EST					Total of Vr no 24 - EST:	1,59,744
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	96,126
						03 Dearness Allowance	26,915
						55 House rent allowance	4,480
						Total of Vr no 25 - EST:	1,27,521
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,95,500
						03 Dearness Allowance	54,740
						55 House rent allowance	6,580
						Total of Vr no 26 - EST:	2,56,820
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 27 - EST:	1,01,556
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 28 - EST:	60,976
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 29 - EST:	91,344
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,520
						Total of Vr no 30 - EST:	1,07,992
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 31 - EST:	91,344
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,22,100
						03 Dearness Allowance	62,188
						55 House rent allowance	8,160
						Total of Vr no 32 - EST:	2,92,448
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 33 - EST:	1,04,500
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	34 - EST					Total of Vr no 34 - EST:	1,52,320
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,66,000
						03 Dearness Allowance	46,480
						55 House rent allowance	6,320
						Total of Vr no 35 - EST:	2,18,800
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,13,972
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 42 - EST:	1,04,500
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	53,590
						03 Dearness Allowance	15,005
						55 House rent allowance	2,196
						Total of Vr no 43 - EST:	70,791
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	53,590
						03 Dearness Allowance	15,005
						55 House rent allowance	2,196
						Total of Vr no 44 - EST:	70,791
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	20,277
						03 Dearness Allowance	5,677
						55 House rent allowance	831
						Total of Vr no 45 - EST:	26,785
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	15,932
						03 Dearness Allowance	4,461
						55 House rent allowance	653
						Total of Vr no 46 - EST:	21,046
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	28,967
						03 Dearness Allowance	8,111
						55 House rent allowance	1,187
						Total of Vr no 47 - EST:	38,265
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	26,071
						03 Dearness Allowance	7,300
						55 House rent allowance	1,068
						Total of Vr no 48 - EST:	34,439
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	27,519
						03 Dearness Allowance	7,705
						55 House rent allowance	1,128

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	49 - EST					Total of Vr no 49 - EST:	36,352
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	18,829
						03 Dearness Allowance	5,272
						55 House rent allowance	772
						Total of Vr no 50 - EST:	24,873
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	18,829
						03 Dearness Allowance	5,272
						55 House rent allowance	772
						Total of Vr no 51 - EST:	24,873
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	24,623
						03 Dearness Allowance	6,894
						55 House rent allowance	1,009
						Total of Vr no 52 - EST:	32,526
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,348
						03 Dearness Allowance	12,978
						55 House rent allowance	1,900
						Total of Vr no 53 - EST:	61,226
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	21,726
						03 Dearness Allowance	6,083
						55 House rent allowance	890
						Total of Vr no 54 - EST:	28,699
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	11,587
						03 Dearness Allowance	3,244
						55 House rent allowance	475
						Total of Vr no 55 - EST:	15,306
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	24,623
						03 Dearness Allowance	6,894
						55 House rent allowance	1,009
						Total of Vr no 56 - EST:	32,526
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	49,245
						03 Dearness Allowance	13,788
						55 House rent allowance	2,018
						Total of Vr no 57 - EST:	65,051
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	23,174
						03 Dearness Allowance	6,489
						55 House rent allowance	950
						Total of Vr no 58 - EST:	30,613
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	27,519
						03 Dearness Allowance	7,705
						55 House rent allowance	1,128

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	59 - EST					Total of Vr no 59 - EST:	36,352
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,41,700
						03 Dearness Allowance	67,676
						55 House rent allowance	12,630
						Total of Vr no 6 - EST:	3,22,006
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	37,658
						03 Dearness Allowance	7,775
						55 House rent allowance	2,077
						Total of Vr no 60 - EST:	47,510
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	26,071
						03 Dearness Allowance	7,300
						55 House rent allowance	1,080
						Total of Vr no 61 - EST:	34,451
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	27,519
						03 Dearness Allowance	7,705
						55 House rent allowance	1,692
						Total of Vr no 62 - EST:	36,916
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	37,658
						03 Dearness Allowance	10,544
						55 House rent allowance	1,543
						Total of Vr no 63 - EST:	49,745
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	50,694
						03 Dearness Allowance	14,194
						55 House rent allowance	2,077
						Total of Vr no 68 - EST:	66,965
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						55 House rent allowance	4,480
						Total of Vr no 7 - EST:	1,59,744
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,86,600
						03 Dearness Allowance	80,248
						55 House rent allowance	15,390
						Total of Vr no 70 - EST:	3,82,238
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,57,300
						03 Dearness Allowance	72,044
						55 House rent allowance	10,000
						Total of Vr no 71 - EST:	3,39,344
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	2,21,400
						03 Dearness Allowance	61,992
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	72 - EST					Total of Vr no 72 - EST:	2,91,552
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 8 - EST:	1,01,556
	84 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	10,164
						Total of Vr no 84 - EST:	10,164
	85 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	13,343
						Total of Vr no 85 - EST:	13,343
	86 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	7,623
						Total of Vr no 86 - EST:	7,623
	87 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	7,623
						Total of Vr no 87 - EST:	7,623
	88 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	9,614
						Total of Vr no 88 - EST:	9,614
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						Total of Vr no 9 - EST:	1,11,872
	90 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	18,260
						Total of Vr no 90 - EST:	18,260
	91 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	24,431
						Total of Vr no 91 - EST:	24,431
	92 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	26,587
						Total of Vr no 92 - EST:	26,587
	93 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	12,705
						Total of Vr no 93 - EST:	12,705
	94 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	20,889
						Total of Vr no 94 - EST:	20,889
	95 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	5,082
						Total of Vr no 95 - EST:	5,082
	96 - EST	Second	Voted	No Objection	220202109 02 01	03 Dearness Allowance	8,800
						Total of Vr no 96 - EST:	8,800

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	98,756

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 NOVEMBER 2021 **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	100 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House rent allowance	11,050
						Total of Vr no 100 - EST:	4,62,586
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						06 Other Allowances	40
						55 House rent allowance	2,980
						Total of Vr no 101 - EST:	1,46,892
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,520
						Total of Vr no 102 - EST:	1,07,992
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,200
						03 Dearness Allowance	27,496
						55 House rent allowance	3,680
						Total of Vr no 103 - EST:	1,29,376
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,100
						03 Dearness Allowance	66,108
						55 House rent allowance	6,290
						Total of Vr no 104 - EST:	3,08,498
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,89,700
						03 Dearness Allowance	1,09,116
						55 House rent allowance	13,120
						Total of Vr no 105 - EST:	5,11,936
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,800
						03 Dearness Allowance	65,744
						55 House rent allowance	8,550
						Total of Vr no 106 - EST:	3,09,094
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						06 Other Allowances	80
						55 House rent allowance	1,750
						Total of Vr no 107 - EST:	88,870
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 108 - EST:	6,908
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 109 - EST:	6,908
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 110 - EST:	13,816
	111 - 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 NOVEMBER 2021 **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	111 - EST					Total of Vr no 111 - EST:	13,816
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,480
						Total of Vr no 89 - EST:	7,480

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,78,601
						Total of Vr no 16 - GIA:	42,78,601
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,49,987
						Total of Vr no 17 - GIA:	11,49,987
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,16,422
						Total of Vr no 19 - GIA:	3,16,422
	26 - GIA	Second	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,10,604
						Total of Vr no 26 - GIA:	2,10,604

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,80,101
						Total of Vr no 27 - GIA:	3,80,101
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,89,866
						Total of Vr no 28 - GIA:	2,89,866
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,21,814
						Total of Vr no 29 - GIA:	5,21,814
	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,69,290
						Total of Vr no 32 - GIA:	5,69,290

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 12 - MIS:	1,022
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,97,100
						03 Dearness Allowance	1,11,188
						55 House rent allowance	18,580
						Total of Vr no 5 - EST:	5,26,868
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,80,100
						03 Dearness Allowance	50,428
						55 House rent allowance	8,580
						Total of Vr no 6 - EST:	2,39,108
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,29,881
						Total of Vr no 9 - MIS:	2,29,881

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 - MIS	First	Voted	No Objection	220500105 08 00	42 Other Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
						Total of PRATAPGARH (53):	**2,95,87,027**

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 NOVEMBER 2021 **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	166 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	32,973
						Total of Vr no 166 - PEN:	32,973
	167 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	72,037
						Total of Vr no 167 - PEN:	72,037
	168 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,54,239
						Total of Vr no 168 - PEN:	1,54,239
	169 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,39,864
						Total of Vr no 169 - PEN:	1,39,864
	170 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	37,452
						Total of Vr no 170 - PEN:	37,452
	231 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,849
						Total of Vr no 231 - PEN:	3,849
	232 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	24,783
						Total of Vr no 232 - PEN:	24,783
	233 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	96,896
						Total of Vr no 233 - PEN:	96,896
	508 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,069
						Total of Vr no 508 - PEN:	12,069
	52 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	17,275
						Total of Vr no 52 - PEN:	17,275
	53 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,089
						Total of Vr no 53 - PEN:	5,089
	54 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	37,902
						Total of Vr no 54 - PEN:	37,902
	56 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,14,413
						Total of Vr no 56 - PEN:	2,14,413
	57 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,14,413
						Total of Vr no 57 - PEN:	2,14,413

Major Head	2071	Pensions and Other 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	166 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	32,973
						Total of Vr no 166 - PEN:	32,973
	167 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other	72,037

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 NOVEMBER 2021 **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	167 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 167 - PEN:	72,037
	168 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,239
						Total of Vr no 168 - PEN:	1,54,239
	169 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,864
						Total of Vr no 169 - PEN:	1,39,864
	170 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,452
						Total of Vr no 170 - PEN:	37,452
	231 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,849
						Total of Vr no 231 - PEN:	3,849
	232 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,783
						Total of Vr no 232 - PEN:	24,783
	233 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	96,896
						Total of Vr no 233 - PEN:	96,896
	508 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,069
						Total of Vr no 508 - PEN:	12,069
	52 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,275
						Total of Vr no 52 - PEN:	17,275
	53 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,089
						Total of Vr no 53 - PEN:	5,089
	54 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,902
						Total of Vr no 54 - PEN:	37,902
	56 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,413
						Total of Vr no 56 - PEN:	2,14,413
	57 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,413
						Total of Vr no 57 - PEN:	2,14,413

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,48,710
						Total of Vr no 13 - GIA:	2,48,710
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,16,402
						Total of Vr no 14 - GIA:	7,16,402
	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,55,654
						Total of Vr no 37 - GIA:	2,55,654

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,54,592
						Total of Vr no 15 - GIA:	4,54,592
	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,54,592
						Total of Vr no 16 - GIA:	4,54,592
	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,99,240
						Total of Vr no 17 - GIA:	2,99,240
	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,20,584
						Total of Vr no 18 - GIA:	5,20,584
	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,82,472
						Total of Vr no 19 - GIA:	3,82,472
	38 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,28,628
						Total of Vr no 38 - GIA:	3,28,628

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	104 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	7,560
						Total of Vr no 104 - EST:	1,24,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	101 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						55 House rent allowance	5,620
						Total of Vr no 101 - EST:	1,03,540

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 NOVEMBER 2021 **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	102 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,33,100
						03 Dearness Allowance	37,268
						55 House rent allowance	4,040
						Total of Vr no 102 - EST:	1,74,408
	103 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,56,400
						03 Dearness Allowance	43,792
						06 Other Allowances	40
						55 House rent allowance	11,420
						Total of Vr no 103 - EST:	2,11,652
	105 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	2,400
						Total of Vr no 105 - EST:	33,760
	31 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	36 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	43 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,415
						Total of Vr no 43 - EST:	8,415
	44 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	14,641
						Total of Vr no 44 - EST:	14,641
	45 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	17,204
						Total of Vr no 45 - EST:	17,204
	46 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,695
						Total of Vr no 46 - EST:	2,695

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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	61,100
						03 Dearness Allowance	17,108
						55 House rent allowance	6,680
						Total of Vr no 100 - EST:	84,888
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	98,200
						03 Dearness Allowance	27,496
						55 House rent allowance	8,500
						Total of Vr no 106 - EST:	1,34,196

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 NOVEMBER 2021 **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	107 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,96,400
						03 Dearness Allowance	2,78,992
						06 Other Allowances	240
						55 House rent allowance	84,880
						Total of Vr no 107 - EST:	13,60,512
	108 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	5,520
						Total of Vr no 108 - EST:	80,528
	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 109 - EST:	13,816
	117 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	94,400
						03 Dearness Allowance	26,432
						06 Other Allowances	40
						55 House rent allowance	4,720
						Total of Vr no 117 - EST:	1,25,592
	118 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,34,100
						03 Dearness Allowance	93,548
						06 Other Allowances	1,080
						55 House rent allowance	30,620
						Total of Vr no 118 - EST:	4,59,348
	133 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,98,900
						03 Dearness Allowance	55,692
						06 Other Allowances	40
						55 House rent allowance	15,940
						Total of Vr no 133 - EST:	2,70,572
	134 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	68,700
						03 Dearness Allowance	19,236
						55 House rent allowance	6,440
						Total of Vr no 134 - EST:	94,376
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,58,884
						Total of Vr no 32 - EST:	1,58,884
	39 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 39 - EST:	82,896
	47 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	65,351
						Total of Vr no 47 - EST:	65,351
	48 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	10,186
						Total of Vr no 48 - EST:	10,186
	49 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,09,285
						Total of Vr no 49 - EST:	1,09,285

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 NOVEMBER 2021 **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	53 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	8,386
						Total of Vr no 53 - MIS:	8,386
	62 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	8,206
						Total of Vr no 62 - MIS:	8,206
	63 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	7,160
						Total of Vr no 63 - MIS:	7,160
	65 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,557
						03 Dearness Allowance	42,999
						55 House rent allowance	6,153
						Total of Vr no 65 - EST:	1,06,709
	66 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 66 - EST:	20,724
	67 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 67 - EST:	48,356
	69 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	9,800
						Total of Vr no 69 - MIS:	9,800
	72 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	9,860
						Total of Vr no 72 - MIS:	9,860
	73 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,250
						Total of Vr no 73 - MIS:	6,250
	87 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	62,172
						Total of Vr no 87 - EST:	62,172
	90 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	39,270
						03 Dearness Allowance	10,996
						55 House rent allowance	4,410
						Total of Vr no 90 - EST:	54,676
	97 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,94,100
						03 Dearness Allowance	1,66,348
						06 Other Allowances	160
						55 House rent allowance	40,260
						Total of Vr no 97 - EST:	8,00,868
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	92,600
						03 Dearness Allowance	25,928
						06 Other Allowances	100
						55 House rent allowance	8,600
						Total of Vr no 98 - EST:	1,27,228
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,55,700
						03 Dearness Allowance	1,27,596

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 NOVEMBER 2021 **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	99 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	120
						55 House rent allowance	32,400
						Total of Vr no 99 - EST:	6,15,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,28,900
						03 Dearness Allowance	36,092
						55 House rent allowance	4,480
						Total of Vr no 10 - EST:	1,69,472
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,80,500
						03 Dearness Allowance	78,540
						55 House rent allowance	10,000
						Total of Vr no 11 - EST:	3,69,040
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 12 - EST:	1,07,572
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,74,900
						03 Dearness Allowance	48,972
						55 House rent allowance	6,320
						Total of Vr no 13 - EST:	2,30,192
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 14 - EST:	1,07,572
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,59,744
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,40,100
						03 Dearness Allowance	67,228
						55 House rent allowance	18,900
						Total of Vr no 16 - EST:	3,26,228
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,14,700
						03 Dearness Allowance	88,116
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	17 - EST					Total of Vr no 17 - EST:	4,32,816
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,69,100
						03 Dearness Allowance	47,348
						55 House rent allowance	6,320
						Total of Vr no 18 - EST:	2,22,768
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,00,700
						03 Dearness Allowance	84,196
						55 House rent allowance	7,710
						Total of Vr no 19 - EST:	3,92,606
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	800
						Total of Vr no 20 - EST:	30,368
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,02,900
						03 Dearness Allowance	84,812
						55 House rent allowance	23,160
						Total of Vr no 21 - EST:	4,10,872
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,00,800
						03 Dearness Allowance	56,224
						55 House rent allowance	18,960
						Total of Vr no 22 - EST:	2,75,984
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 23 - EST:	1,07,572
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,11,500
						03 Dearness Allowance	87,220
						55 House rent allowance	10,000
						Total of Vr no 24 - EST:	4,08,720
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,39,100
						03 Dearness Allowance	66,948
						55 House rent allowance	8,160
						Total of Vr no 25 - EST:	3,14,208
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,30,300
						03 Dearness Allowance	36,484
						55 House rent allowance	4,480
						Total of Vr no 26 - EST:	1,71,264
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	3 - EST					Total of Vr no 3 - EST:	1,07,572
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,49,000
						03 Dearness Allowance	1,25,720
						55 House rent allowance	18,400
						Total of Vr no 35 - EST:	5,93,120
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,64,800
						03 Dearness Allowance	46,144
						55 House rent allowance	4,200
						Total of Vr no 4 - EST:	2,15,144
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 40 - EST:	1,04,500
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,79,800
						03 Dearness Allowance	50,344
						55 House rent allowance	5,780
						Total of Vr no 41 - EST:	2,35,924
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,200
						03 Dearness Allowance	24,416
						55 House rent allowance	2,670
						Total of Vr no 5 - EST:	1,14,286
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	20,724
						Total of Vr no 57 - EST:	20,724
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,400
						03 Dearness Allowance	46,312
						55 House rent allowance	12,600
						Total of Vr no 6 - EST:	2,24,312
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 62 - EST:	59,312
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,15,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	7 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	60,312
						55 House rent allowance	22,080
						Total of Vr no 7 - EST:	2,97,792
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,00,000
						03 Dearness Allowance	56,000
						55 House rent allowance	6,580
						Total of Vr no 8 - EST:	2,62,580
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,60,000
						03 Dearness Allowance	44,800
						55 House rent allowance	4,200
						Total of Vr no 9 - EST:	2,09,000

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 (`)
22004504	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	1,870
						Total of Vr no 114 - EST:	81,486
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,76,400
						03 Dearness Allowance	1,89,392
						55 House rent allowance	21,690
						Total of Vr no 115 - EST:	8,87,482
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,64,700
						03 Dearness Allowance	2,70,116
						06 Other Allowances	1,000
						55 House rent allowance	75,160
						Total of Vr no 119 - EST:	13,10,976
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,71,900
						03 Dearness Allowance	1,88,132
						55 House rent allowance	64,360
						Total of Vr no 120 - EST:	9,24,392
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,32,000
						03 Dearness Allowance	1,48,960
						06 Other Allowances	40
						55 House rent allowance	43,100
						Total of Vr no 123 - EST:	7,24,100
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,82,200
						03 Dearness Allowance	1,91,016
						55 House rent allowance	63,160

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 NOVEMBER 2021 **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	124 - EST					Total of Vr no 124 - EST:	9,36,376
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,100
						03 Dearness Allowance	91,308
						55 House rent allowance	10,730
						Total of Vr no 125 - EST:	4,28,138
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,99,500
						03 Dearness Allowance	1,67,860
						55 House rent allowance	16,310
						Total of Vr no 126 - EST:	7,83,670
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,300
						03 Dearness Allowance	65,604
						55 House rent allowance	18,220
						Total of Vr no 127 - EST:	3,18,124
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,81,000
						03 Dearness Allowance	2,18,680
						55 House rent allowance	75,720
						Total of Vr no 128 - EST:	10,75,400
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,200
						03 Dearness Allowance	65,576
						06 Other Allowances	40
						55 House rent allowance	6,190
						Total of Vr no 129 - EST:	3,06,006
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,62,300
						03 Dearness Allowance	1,29,444
						55 House rent allowance	14,520
						Total of Vr no 130 - EST:	6,06,264
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,900
						03 Dearness Allowance	43,092
						55 House rent allowance	4,190
						Total of Vr no 131 - EST:	2,01,182
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,08,700
						03 Dearness Allowance	1,70,436
						55 House rent allowance	19,810
						Total of Vr no 132 - EST:	7,98,946
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,12,900
						03 Dearness Allowance	1,99,612
						06 Other Allowances	1,000
						55 House rent allowance	70,400
						Total of Vr no 135 - EST:	9,83,912
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,59,000
						03 Dearness Allowance	1,84,520

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 NOVEMBER 2021 **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	27 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	20,880
						Total of Vr no 27 - EST:	8,64,400
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,12,900
						03 Dearness Allowance	1,99,612
						06 Other Allowances	1,000
						55 House rent allowance	70,400
						Total of Vr no 28 - EST:	9,83,912
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,36,600
						03 Dearness Allowance	1,22,248
						55 House rent allowance	15,810
						Total of Vr no 29 - EST:	5,74,658
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,533
						03 Dearness Allowance	8,349
						55 House rent allowance	8,682
						Total of Vr no 37 - EST:	1,09,564
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,000
						Total of Vr no 38 - EST:	60,000
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 51 - EST:	55,264
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 53 - EST:	69,080
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 55 - EST:	89,804
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 60 - EST:	89,804
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,000
						Total of Vr no 61 - EST:	15,000
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,800
						03 Dearness Allowance	784
						55 House rent allowance	310
						Total of Vr no 68 - EST:	3,894
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 69 - 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 NOVEMBER 2021 **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	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 70 - EST:	48,356
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,500
						03 Dearness Allowance	63,715
						55 House rent allowance	11,040
						Total of Vr no 71 - EST:	3,82,255
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,761
						03 Dearness Allowance	640
						55 House rent allowance	961
						Total of Vr no 72 - EST:	5,362
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 74 - EST:	69,080
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 75 - EST:	69,080
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,858
						03 Dearness Allowance	656
						55 House rent allowance	986
						Total of Vr no 76 - EST:	5,500
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	18,802
						55 House rent allowance	3,680
						Total of Vr no 77 - EST:	1,33,082
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	18,802
						55 House rent allowance	3,680
						Total of Vr no 78 - EST:	1,33,082
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	85,690
						Total of Vr no 80 - EST:	85,690
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,773
						Total of Vr no 81 - EST:	25,773
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,655
						Total of Vr no 82 - EST:	50,655
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,762
						Total of Vr no 83 - EST:	25,762
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,840
						Total of Vr no 84 - EST:	59,840
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,089
						Total of Vr no 85 - EST:	45,089
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,587

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 NOVEMBER 2021 **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	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,229
						55 House rent allowance	4,826
						Total of Vr no 86 - EST:	12,642
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 88 - EST:	82,896
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 89 - EST:	96,712
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,180
						03 Dearness Allowance	7,330
						55 House rent allowance	2,940
						Total of Vr no 91 - EST:	36,450

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	116 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	2,80,800
						03 Dearness Allowance	78,624
						55 House rent allowance	10,000
						Total of Vr no 116 - EST:	3,69,424
	121 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 121 - EST:	1,13,972
	122 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	2,69,100
						03 Dearness Allowance	75,348
						55 House rent allowance	9,200
						Total of Vr no 122 - EST:	3,53,648
	30 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 30 - EST:	59,312
	42 - EST	First	Voted	No Objection	220202109 26 00	03 Dearness Allowance	25,949
						Total of Vr no 42 - EST:	25,949
	47 - MIS	First	Voted	No Objection	220202109 26 00	08 Office Expenditure	6,680
						Total of Vr no 47 - MIS:	6,680
	48 - MIS	First	Voted	No Objection	220202109 26 00	08 Office Expenditure	19,890
						Total of Vr no 48 - MIS:	19,890
	64 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	34,540
						Total of Vr no 64 - 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 NOVEMBER 2021 **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	70 - MIS	Second	Voted	No Objection	220202109 26 00	12 Office Furniture & Instrument	8,250
						Total of Vr no 70 - MIS:	8,250
	71 - MIS	Second	Voted	No Objection	220202109 26 00	08 Office Expenditure	8,950
						Total of Vr no 71 - MIS:	8,950

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,40,521
						Total of Vr no 10 - GIA:	12,40,521
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,40,521
						Total of Vr no 11 - GIA:	12,40,521
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,72,043
						Total of Vr no 12 - GIA:	5,72,043
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,602
						Total of Vr no 20 - GIA:	70,602
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,77,516
						Total of Vr no 21 - GIA:	2,77,516
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,624
						Total of Vr no 22 - GIA:	1,18,624
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,85,879
						Total of Vr no 23 - GIA:	23,85,879
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,85,879
						Total of Vr no 24 - GIA:	23,85,879
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,163
						Total of Vr no 25 - GIA:	1,70,163
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,919
						Total of Vr no 26 - GIA:	45,919
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,919
						Total of Vr no 27 - GIA:	45,919
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,678
						Total of Vr no 30 - GIA:	27,678
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,97,736
						Total of Vr no 32 - GIA:	9,97,736
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,56,394

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 NOVEMBER 2021 **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	33 - GIA					Total of Vr no 33 - GIA:	18,56,394
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,42,800
						Total of Vr no 34 - GIA:	24,42,800
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,69,367
						Total of Vr no 35 - GIA:	20,69,367
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,22,500
						Total of Vr no 36 - GIA:	19,22,500
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,40,816
						Total of Vr no 39 - GIA:	17,40,816
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,285
						Total of Vr no 4 - GIA:	1,11,285
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,352
						Total of Vr no 43 - GIA:	36,352
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,608
						Total of Vr no 44 - GIA:	29,608
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,84,151
						Total of Vr no 45 - GIA:	3,84,151
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,14,944
						Total of Vr no 46 - GIA:	23,14,944
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 49 - GIA:	59,312
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,089
						Total of Vr no 5 - GIA:	33,089
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,819
						Total of Vr no 50 - GIA:	2,61,819
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,677
						Total of Vr no 52 - GIA:	24,677
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,80,909
						Total of Vr no 54 - GIA:	5,80,909
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,255
						Total of Vr no 56 - GIA:	27,255
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,312
						Total of Vr no 57 - GIA:	59,312
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,864
						Total of Vr no 59 - GIA:	41,864
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,352
						Total of Vr no 6 - GIA:	60,352
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,96,882

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 NOVEMBER 2021 **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	60 - GIA					Total of Vr no 60 - GIA:	2,96,882
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,006
						Total of Vr no 66 - GIA:	44,006
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,006
						Total of Vr no 67 - GIA:	44,006
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,532
						Total of Vr no 7 - GIA:	76,532
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,326
						Total of Vr no 74 - GIA:	7,326
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,195
						Total of Vr no 75 - GIA:	12,195
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,968
						Total of Vr no 78 - GIA:	88,968
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,785
						Total of Vr no 79 - GIA:	1,21,785
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,624
						Total of Vr no 8 - GIA:	1,18,624
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,896
						Total of Vr no 80 - GIA:	2,896
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,089
						Total of Vr no 81 - GIA:	86,089
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,25,984
						Total of Vr no 82 - GIA:	1,25,984
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,739
						Total of Vr no 88 - GIA:	1,08,739
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,096
						Total of Vr no 89 - GIA:	86,096
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,578
						Total of Vr no 90 - GIA:	97,578
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,784
						Total of Vr no 91 - GIA:	42,784

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,99,294
						Total of Vr no 9 - GIA:	2,99,294

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	801
						Total of Vr no 1 - MIS:	801
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	26,400
						Total of Vr no 10 - MIS:	26,400
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	11 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	7,381
						Total of Vr no 11 - MIS:	7,381
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 13 - EST:	75,988
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	16 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	18 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	30,602
						Total of Vr no 18 - EST:	30,602
	18 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	1,550
						Total of Vr no 18 - MIS:	1,550
	19 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	64,515
						Total of Vr no 19 - EST:	64,515
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	65,600
						Total of Vr no 19 - MIS:	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	9,171
						Total of Vr no 2 - MIS:	9,171
	20 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	51,535
						Total of Vr no 20 - EST:	51,535
	20 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	7,994
						Total of Vr no 20 - MIS:	7,994
	21 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	58,157
						Total of Vr no 21 - EST:	58,157
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,392
						Total of Vr no 21 - MIS:	3,392
	22 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	36,003
						Total of Vr no 22 - EST:	36,003
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	5,096
						Total of Vr no 22 - MIS:	5,096
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,75,200
						03 Dearness Allowance	1,05,056
						55 House rent allowance	31,600
						Total of Vr no 23 - EST:	5,11,856
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,974
						Total of Vr no 23 - MIS:	1,974
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	76,300
						03 Dearness Allowance	21,364
						55 House rent allowance	8,080
						Total of Vr no 24 - EST:	1,05,744
	24 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	13,000
						Total of Vr no 24 - MIS:	13,000
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,90,860
						03 Dearness Allowance	1,65,424
						06 Other Allowances	20
						55 House rent allowance	46,000
						Total of Vr no 25 - EST:	8,02,304
	25 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	560
						Total of Vr no 25 - MIS:	560
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,760
						03 Dearness Allowance	1,12,756
						55 House rent allowance	37,580
						Total of Vr no 26 - EST:	5,53,096

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 NOVEMBER 2021 **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	26 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	12,954
						Total of Vr no 26 - MIS:	12,954
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,22,860
						03 Dearness Allowance	87,584
						06 Other Allowances	60
						55 House rent allowance	28,400
						Total of Vr no 27 - EST:	4,38,904
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,935
						Total of Vr no 27 - MIS:	7,935
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,78,200
						03 Dearness Allowance	77,896
						06 Other Allowances	100
						55 House rent allowance	25,360
						Total of Vr no 28 - EST:	3,81,556
	28 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	40,516
						Total of Vr no 28 - MIS:	40,516
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,96,400
						03 Dearness Allowance	1,38,992
						06 Other Allowances	100
						55 House rent allowance	42,740
						Total of Vr no 29 - EST:	6,78,232
	29 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	25,426
						Total of Vr no 29 - MIS:	25,426
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	3,000
						Total of Vr no 3 - MIS:	3,000
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,90,100
						03 Dearness Allowance	1,09,228
						06 Other Allowances	160
						55 House rent allowance	33,860
						Total of Vr no 30 - EST:	5,33,348
	30 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	20,989
						Total of Vr no 30 - MIS:	20,989
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,64,860
						03 Dearness Allowance	1,02,144
						55 House rent allowance	34,920
						Total of Vr no 31 - EST:	5,01,924
	31 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,395
						Total of Vr no 31 - MIS:	6,395
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,26,000
						03 Dearness Allowance	2,03,252

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 NOVEMBER 2021 **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	06 Other Allowances	220
						55 House rent allowance	66,140
						Total of Vr no 32 - EST:	9,95,612
	32 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	17,613
						Total of Vr no 32 - MIS:	17,613
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,95,260
						03 Dearness Allowance	1,38,656
						55 House rent allowance	45,900
						Total of Vr no 33 - EST:	6,79,816
	34 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	42,911
						Total of Vr no 34 - EST:	42,911
	37 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,750
						Total of Vr no 37 - MIS:	7,750
	38 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,390
						Total of Vr no 38 - MIS:	3,390
	39 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,078
						Total of Vr no 39 - MIS:	1,078
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 4 - MIS:	1,082
	40 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	827
						Total of Vr no 40 - MIS:	827
	41 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,910
						Total of Vr no 41 - MIS:	3,910
	42 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,484
						Total of Vr no 42 - MIS:	2,484
	43 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,796
						Total of Vr no 43 - MIS:	12,796
	44 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,250
						Total of Vr no 44 - MIS:	2,250
	46 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,346
						Total of Vr no 46 - MIS:	2,346
	47 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	7,090
						Total of Vr no 47 - MIS:	7,090
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 5 - 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,216
						Total of Vr no 5 - MIS:	1,216
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,84,697
						Total of Vr no 6 - EST:	1,84,697
	6 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	768
						Total of Vr no 6 - MIS:	768
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,931
						Total of Vr no 7 - MIS:	4,931
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,223
						Total of Vr no 8 - MIS:	2,223
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 9 - EST:	62,172
	9 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,141
						Total of Vr no 9 - MIS:	1,141

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	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	5,390
						Total of Vr no 2 - EST:	5,390
	3 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	68,240
						Total of PRAYAGRAJ (22):	**6,70,51,890**

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 NOVEMBER 2021 **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 (`)
64003223	86 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						55 House rent allowance	7,560
						Total of Vr no 86 - EST:	99,464
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	122 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	10,690
						Total of Vr no 122 - MIS:	10,690
	123 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	5,541
						Total of Vr no 123 - MIS:	5,541
	124 - TA	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	58,471
						Total of Vr no 124 - TA:	58,471
	125 - TA	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	2,38,760
						Total of Vr no 125 - TA:	2,38,760
	162 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	35,194
						Total of Vr no 162 - MIS:	35,194
	163 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	64,550
						Total of Vr no 163 - MIS:	64,550
	164 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,200
						Total of Vr no 164 - MIS:	3,200
	34 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	1,38,160
						Total of Vr no 34 - EST:	1,38,160
	35 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	62,172
						Total of Vr no 35 - EST:	62,172
	36 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	4,62,836
						Total of Vr no 36 - EST:	4,62,836
	37 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	9,11,856
						Total of Vr no 37 - EST:	9,11,856
	48 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,355
						Total of Vr no 48 - TA:	2,355
	56 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	13,972
						55 House rent allowance	5,380
						Total of Vr no 56 - EST:	2,18,952
	57 - EST	Second	Voted	No Objection	220202001 03 00	03 Dearness Allowance	3,212
						Total of Vr no 57 - EST:	3,212
	72 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	14,152

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 NOVEMBER 2021 **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	72 - MIS					Total of Vr no 72 - MIS:	14,152
	73 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	11,929
						Total of Vr no 73 - TA:	11,929
	74 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	8,407
						Total of Vr no 74 - TA:	8,407
	75 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	4,514
						03 Dearness Allowance	1,263
						55 House rent allowance	2,072
						Total of Vr no 75 - EST:	7,849
	75 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	85,267
						Total of Vr no 75 - TA:	85,267
	76 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	92,309
						Total of Vr no 76 - TA:	92,309
	77 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	13,325
						Total of Vr no 77 - MIS:	13,325
	78 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	12,383
						Total of Vr no 78 - MIS:	12,383
	87 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	29,91,000
						03 Dearness Allowance	8,37,480
						06 Other Allowances	1,500
						55 House rent allowance	2,52,380
						Total of Vr no 87 - EST:	40,82,360
	88 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,09,97,048
						03 Dearness Allowance	30,82,813
						06 Other Allowances	1,430
						55 House rent allowance	8,44,944
						Total of Vr no 88 - EST:	1,49,26,235

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	106 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,200
						Total of Vr no 106 - MIS:	4,200
	120 - TA	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	27,650
						Total of Vr no 120 - TA:	27,650

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
64004501	139 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	6,160
						Total of Vr no 139 - MIS:	6,160
	157 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	26,490
						Total of Vr no 157 - MIS:	26,490
	158 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	25,339
						Total of Vr no 158 - TA:	25,339
	159 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	24,338
						Total of Vr no 159 - TA:	24,338
	160 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,602
						Total of Vr no 160 - TA:	27,602
	57 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	13,155
						Total of Vr no 57 - MIS:	13,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	112 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	14,736
						Total of Vr no 112 - MIS:	14,736
	116 - TA	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	97,785
						Total of Vr no 116 - TA:	97,785
	127 - TA	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	2,300
						Total of Vr no 127 - TA:	2,300
	140 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	11,760
						Total of Vr no 140 - TA:	11,760
	141 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	51,522
						Total of Vr no 141 - TA:	51,522
	143 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 143 - MIS:	3,00,000
	144 - MIS	Second	Voted	No Objection	220202108 03 00	51 Uniform expenses	2,720
						Total of Vr no 144 - MIS:	2,720
	28 - MIS	First	Voted	No Objection	220202108 03 00	02 Wages	4,462
						Total of Vr no 28 - MIS:	4,462
	3 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	25,283
						Total of Vr no 3 - TA:	25,283
	4 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	13,373
						Total of Vr no 4 - TA:	13,373
	46 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,520
						Total of Vr no 46 - MIS:	5,520
	5 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,584
						Total of Vr no 5 - TA:	27,584

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 NOVEMBER 2021 **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	55 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	7,145
						Total of Vr no 55 - MIS:	7,145
	56 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	2,280
						Total of Vr no 56 - MIS:	2,280
	6 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	74,066
						Total of Vr no 6 - MIS:	74,066
	61 - TA	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	51,463
						Total of Vr no 61 - TA:	51,463
	62 - TA	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	41,654
						Total of Vr no 62 - TA:	41,654
	63 - TA	Second	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	22,79,916
						Total of Vr no 63 - TA:	22,79,916
	64 - TA	Second	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	25,77,745
						Total of Vr no 64 - TA:	25,77,745
	65 - TA	Second	Voted	No Objection	220202108 03 00	11 Stationary & Printing of Forms	24,500
						Total of Vr no 65 - TA:	24,500
	7 - MIS	First	Voted	No Objection	220202108 03 00	15 Maintenance of cars and purchasing of petrol etc	17,808
						Total of Vr no 7 - MIS:	17,808
	8 - EST	First	Voted	No Objection	220202108 03 00	01 Pay	6,56,260
						Total of Vr no 8 - EST:	6,56,260
	9 - EST	First	Voted	No Objection	220202108 03 00	01 Pay	6,97,708
						Total of Vr no 9 - EST:	6,97,708
	92 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	58,16,800
						03 Dearness Allowance	16,28,704
						06 Other Allowances	960
						55 House rent allowance	4,92,620
						Total of Vr no 92 - EST:	79,39,084
	93 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	36,04,300
						03 Dearness Allowance	10,09,204
						06 Other Allowances	3,400
						55 House rent allowance	3,52,440
						Total of Vr no 93 - EST:	49,69,344
	93 - MIS	Second	Voted	No Objection	220202108 03 00	26 Machines & accessories/Appliances & Instrument	17,370
						Total of Vr no 93 - MIS:	17,370
	94 - MIS	Second	Voted	No Objection	220202108 03 00	02 Wages	1,184
						Total of Vr no 94 - MIS:	1,184

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 NOVEMBER 2021 **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	105 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	42,218
						Total of Vr no 105 - MIS:	42,218
	113 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	28,237
						Total of Vr no 113 - MIS:	28,237
	114 - MIS	Second	Voted	No Objection	220202108 04 00	15 Maintenance of cars and purchasing of petrol etc	9,750
						Total of Vr no 114 - MIS:	9,750
	115 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	17,878
						Total of Vr no 115 - TA:	17,878
	119 - TA	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	1,000
						Total of Vr no 119 - TA:	1,000
	121 - TA	Second	Voted	No Objection	220202108 04 00	11 Stationary & Printing of Forms	16,825
						Total of Vr no 121 - TA:	16,825
	138 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	35,983
						Total of Vr no 138 - MIS:	35,983
	166 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	50,261
						Total of Vr no 166 - MIS:	50,261
	26 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	21,924
						Total of Vr no 26 - MIS:	21,924
	27 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	5,820
						Total of Vr no 27 - MIS:	5,820
	28 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	15,500
						03 Dearness Allowance	4,340
						55 House rent allowance	1,670
						Total of Vr no 28 - EST:	21,510
	29 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	6,49,352
						Total of Vr no 29 - EST:	6,49,352
	30 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	20,713
						Total of Vr no 30 - EST:	20,713
	31 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	4,21,388
						Total of Vr no 31 - EST:	4,21,388
	32 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	4,44,884
						Total of Vr no 32 - EST:	4,44,884
	33 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	2,97,781
						Total of Vr no 33 - EST:	2,97,781
	94 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	40,49,300
						03 Dearness Allowance	11,33,804
						55 House rent allowance	3,39,320

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 NOVEMBER 2021 **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	94 - EST					Total of Vr no 94 - EST:	55,22,424
	97 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	27,31,300
						03 Dearness Allowance	7,64,764
						06 Other Allowances	1,600
						55 House rent allowance	2,72,580
						Total of Vr no 97 - EST:	37,70,244

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 (`)
64004480	10 - MIS	First	Voted	No Objection	220202108 05 00	08 Office Expenditure	24,855
						Total of Vr no 10 - MIS:	24,855
	11 - MIS	First	Voted	No Objection	220202108 05 00	11 Stationary & Printing of Forms	15,187
						Total of Vr no 11 - MIS:	15,187
	12 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	12 - MIS	First	Voted	No Objection	220202108 05 00	26 Machines & accessories/Appliances & Instrument	9,971
						Total of Vr no 12 - MIS:	9,971
	13 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	96,712
						Total of Vr no 13 - EST:	96,712
	13 - MIS	First	Voted	No Objection	220202108 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,942
						Total of Vr no 13 - MIS:	19,942
	14 - MIS	First	Voted	No Objection	220202108 05 00	08 Office Expenditure	57,900
						Total of Vr no 14 - MIS:	57,900
	15 - MIS	First	Voted	No Objection	220202108 05 00	08 Office Expenditure	4,088
						Total of Vr no 15 - MIS:	4,088
	16 - MIS	First	Voted	No Objection	220202108 05 00	08 Office Expenditure	8,300
						Total of Vr no 16 - MIS:	8,300
	8 - MIS	First	Voted	No Objection	220202108 05 00	13 Expenditure on Telephone	19,897
						Total of Vr no 8 - MIS:	19,897
	9 - MIS	First	Voted	No Objection	220202108 05 00	08 Office Expenditure	19,364
						Total of Vr no 9 - MIS:	19,364

Major Head	2202	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 NOVEMBER 2021 **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	100 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	20,513
						Total of Vr no 100 - MIS:	20,513
	126 - TA	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	45,175
						Total of Vr no 126 - TA:	45,175
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,584
						Total of Vr no 14 - EST:	3,31,584
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,31,916
						Total of Vr no 15 - EST:	5,31,916
	23 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	1,08,306
						Total of Vr no 23 - MIS:	1,08,306
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 24 - EST:	1,03,620
	24 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	61,649
						Total of Vr no 24 - MIS:	61,649
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,056
						Total of Vr no 25 - EST:	2,21,056
	25 - MIS	First	Voted	No Objection	220202109 03 00	09 Electrical Dues	37,627
						Total of Vr no 25 - MIS:	37,627
	45 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	8,448
						Total of Vr no 45 - MIS:	8,448
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	56,997
						55 House rent allowance	16,707
						Total of Vr no 64 - EST:	3,60,904
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,14,200
						03 Dearness Allowance	1,68,504
						06 Other Allowances	3,000
						55 House rent allowance	49,621
						Total of Vr no 65 - EST:	11,35,325
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,52,186
						Total of Vr no 69 - EST:	2,52,186
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,12,288
						Total of Vr no 70 - EST:	1,12,288
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,408
						03 Dearness Allowance	21,420
						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 NOVEMBER 2021 **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	76 - EST					Total of Vr no 76 - EST:	1,10,348
	99 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	7,120
						Total of Vr no 99 - MIS:	7,120

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	6,908
						Total of Vr no 1 - EST:	6,908
						Total of PRAYAGRAJ-2 (64):	**5,68,45,228**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 15 - GIA:	27,632
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 16 - GIA:	48,356
	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,48,740
						Total of Vr no 3 - GIA:	3,48,740
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,91,706
						Total of Vr no 4 - GIA:	3,91,706

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,73,140
						Total of Vr no 5 - GIA:	2,73,140

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,17,200
						03 Dearness Allowance	32,816
						55 House rent allowance	6,010
						Total of Vr no 10 - EST:	1,56,026
	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	62,948
	15 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 19 - 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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	99,100
						03 Dearness Allowance	27,748
						55 House rent allowance	3,320
						Total of Vr no 12 - EST:	1,30,168
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,82,480
						03 Dearness Allowance	1,63,072
						55 House rent allowance	27,500
						Total of Vr no 13 - EST:	7,73,052
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	52 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	13,000
						Total of Vr no 52 - MIS:	13,000
	53 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of cars and purchasing of petrol etc	9,999
						Total of Vr no 53 - MIS:	9,999

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	9,87,800
						03 Dearness Allowance	2,76,584
						55 House rent allowance	40,480
						Total of Vr no 24 - EST:	13,04,864
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	9,87,000
						03 Dearness Allowance	2,76,360
						06 Other Allowances	2,000
						55 House rent allowance	23,100
						Total of Vr no 5 - EST:	12,88,460
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	27,29,100
						03 Dearness Allowance	7,63,868
						55 House rent allowance	98,100
						Total of Vr no 6 - EST:	35,91,068

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 NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,83,892
						Total of Vr no 14 - EST:	6,83,892
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,720
						Total of Vr no 18 - EST:	6,21,720
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,35,328
						03 Dearness Allowance	16,33,870
						06 Other Allowances	1,080
						55 House rent allowance	2,20,540
						Total of Vr no 22 - EST:	76,90,818
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,31,600
						03 Dearness Allowance	3,72,848
						55 House rent allowance	55,290
						Total of Vr no 23 - EST:	17,59,738
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,910
						03 Dearness Allowance	10,872
						55 House rent allowance	2,760
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	63,542
						01 Pay	26,180
						03 Dearness Allowance	7,330
						55 House rent allowance	1,470
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	34,980
						01 Pay	1,56,000
						03 Dearness Allowance	37,960
						55 House rent allowance	6,133
	31 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	2,00,093
						01 Pay	26,961
						03 Dearness Allowance	7,549
						55 House rent allowance	996
	32 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	35,506
						01 Pay	1,93,000
						03 Dearness Allowance	32,810
						55 House rent allowance	7,350
	35 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	2,33,160
						01 Pay	1,84,257
						03 Dearness Allowance	1,96,913
						55 House rent allowance	9,292
	37 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	3,90,462
						01 Pay	92,700

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MONTH OF ACCOUNT NOVEMBER 2021 **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	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,956
						55 House rent allowance	2,100
						Total of Vr no 37 - EST:	1,20,756
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,830
						Total of Vr no 40 - EST:	1,830
	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	03 Dearness Allowance	4,715
						Total of Vr no 42 - EST:	4,715
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,572
						03 Dearness Allowance	308
						55 House rent allowance	971
						56 C.C.A	458
						Total of Vr no 43 - EST:	4,309
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	46,800
						55 House rent allowance	10,120
						Total of Vr no 45 - EST:	2,64,920
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,77,437
						03 Dearness Allowance	15,88,070
						06 Other Allowances	100
						55 House rent allowance	1,75,165
						Total of Vr no 7 - EST:	74,40,772
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,32,100
						03 Dearness Allowance	1,48,988
						55 House rent allowance	19,550
						Total of Vr no 8 - EST:	7,00,638
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,700
						03 Dearness Allowance	25,956
						55 House rent allowance	2,100
						Total of Vr no 9 - EST:	1,21,756

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,76,684
						Total of Vr no 13 - GIA:	25,76,684

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,96,080
						Total of Vr no 14 - GIA:	17,96,080
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,24,389
						Total of Vr no 17 - GIA:	39,24,389
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,82,982
						Total of Vr no 18 - GIA:	22,82,982
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,57,694
						Total of Vr no 34 - GIA:	20,57,694
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,55,266
						Total of Vr no 36 - GIA:	28,55,266
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,76,10,099
						Total of Vr no 8 - GIA:	2,76,10,099
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,83,67,739
						Total of Vr no 9 - GIA:	3,83,67,739

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,24,135
						Total of Vr no 6 - GIA:	11,24,135
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,11,812
						Total of Vr no 7 - GIA:	4,11,812

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 (`)
45004476	10 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,477
						Total of Vr no 10 - MIS:	2,477
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,167
						03 Dearness Allowance	4,389
						55 House rent allowance	253
						Total of Vr no 5 - EST:	5,809
	7 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	59,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - MIS					Total of Vr no 7 - MIS:	59,400
	8 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	2,450
						Total of Vr no 8 - MIS:	2,450
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	39,571
						Total of Vr no 9 - MIS:	39,571

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	36,440
						03 Dearness Allowance	10,192
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	48,102
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	59,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,760
						Total of Vr no 2 - EST:	78,768
	3 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of RAIBAREILLY (45):	**11,22,22,739**

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 NOVEMBER 2021 **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	31 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	18,16,724
						Total of Vr no 31 - PEN:	18,16,724
	32 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,626
						Total of Vr no 32 - PEN:	15,626
	33 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	36,825
						Total of Vr no 33 - PEN:	36,825

Major Head	2071	Pensions and Other 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	31 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	18,16,724
						Total of Vr no 31 - PEN:	18,16,724
	32 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	15,626
						Total of Vr no 32 - PEN:	15,626
	33 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	36,825
						Total of Vr no 33 - PEN:	36,825

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	10 - GIA	First	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	5,22,772
						Total of Vr no 10 - GIA:	5,22,772

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	220202001 04 00 08	Office Expenditure	1,650
						Total of Vr no 21 - MIS:	1,650
	30 - EST	Second	Voted	No Objection	220202001 04 00 03	Dearness Allowance	6,545

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	30 - EST					Total of Vr no 30 - EST:	6,545
	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	34 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	11,011
						Total of Vr no 34 - EST:	11,011
	66 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,00,100
						03 Dearness Allowance	28,028
						55 House rent allowance	4,780
						Total of Vr no 66 - EST:	1,32,908
	67 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	59,500
						03 Dearness Allowance	16,660
						55 House rent allowance	3,150
						Total of Vr no 67 - EST:	79,310

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 (`)
17004504	20 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	2,336
						Total of Vr no 20 - TA:	2,336
	22 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	30,000
						Total of Vr no 22 - MIS:	30,000
	29 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,553
						Total of Vr no 29 - EST:	3,553
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 33 - EST:	75,988
	35 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	58,817
						Total of Vr no 35 - EST:	58,817
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,34,700
						03 Dearness Allowance	1,49,716
						55 House rent allowance	17,400
						Total of Vr no 65 - EST:	7,01,816

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,75,000
						03 Dearness Allowance	1,33,000
						55 House rent allowance	14,310
						Total of Vr no 22 - EST:	6,22,310
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	10,34,600
						03 Dearness Allowance	2,89,688
						55 House rent allowance	40,500
						Total of Vr no 23 - EST:	13,64,788
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,04,100
						03 Dearness Allowance	1,13,148
						55 House rent allowance	18,400
						Total of Vr no 24 - EST:	5,35,648
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	24,24,412
						03 Dearness Allowance	2,77,356
						55 House rent allowance	71,649
						Total of Vr no 36 - EST:	27,73,417

Sub Head	03	Not Available	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	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,60,212
						Total of Vr no 55 - EST:	9,60,212
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,83,560
						Total of Vr no 56 - EST:	4,83,560
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	26,265
						55 House rent allowance	4,190
						Total of Vr no 57 - EST:	1,84,955
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,600
						03 Dearness Allowance	1,632
						Total of Vr no 60 - EST:	11,232
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,400
						03 Dearness Allowance	2,618
						55 House rent allowance	5,560
						Total of Vr no 61 - EST:	23,578
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,548
						03 Dearness Allowance	1,283
						55 House rent allowance	461
						Total of Vr no 62 - EST:	9,292
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000

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 NOVEMBER 2021 **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	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,380
						Total of Vr no 63 - EST:	1,72,380

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,55,087
						Total of Vr no 11 - GIA:	9,55,087
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,65,05,109
						Total of Vr no 8 - GIA:	2,65,05,109

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,67,660
						Total of Vr no 9 - GIA:	2,67,660

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
						Total of RAMPUR (17):	**4,02,68,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 28 - GIA:	48,356
	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 32 - GIA:	1,38,160

Sub Head	04	Not Available	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	31 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 31 - GIA:	1,31,252

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	220202001 04 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816
	89 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	20,471
						Total of Vr no 89 - EST:	20,471
	91 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	12,540
						Total of Vr no 91 - EST:	12,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,15,245
						03 Dearness Allowance	88,269
						06 Other Allowances	120
						55 House rent allowance	26,178
						Total of Vr no 12 - EST:	4,29,812
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,725
						03 Dearness Allowance	13,519
						55 House rent allowance	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 NOVEMBER 2021 **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	4 - EST					Total of Vr no 4 - EST:	23,244
	45 - MIS	Second	Voted	No Objection	220202101 03 00	09 Electrical Dues	3,000
						Total of Vr no 45 - MIS:	3,000
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,64,516
						03 Dearness Allowance	46,064
						55 House rent allowance	13,597
						Total of Vr no 5 - EST:	2,24,177
	53 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	68,040
						Total of Vr no 53 - MIS:	68,040
	65 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	5,520
						Total of Vr no 65 - EST:	80,528
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,988
						Total of Vr no 71 - EST:	75,988
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 83 - EST:	41,448
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 84 - EST:	34,540
	87 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	61,677
						Total of Vr no 87 - EST:	61,677
	90 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	48,422
						Total of Vr no 90 - EST:	48,422

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,90,800
						03 Dearness Allowance	1,09,424
						55 House rent allowance	37,080
						Total of Vr no 13 - EST:	5,37,304
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	14 - EST					Total of Vr no 14 - EST:	1,21,952
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,760
						Total of Vr no 15 - EST:	61,896
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,29,400
						03 Dearness Allowance	92,232
						55 House rent allowance	9,720
						Total of Vr no 16 - EST:	4,31,352
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 17 - EST:	1,21,952
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,06,600
						03 Dearness Allowance	29,848
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,40,128
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,26,200
						03 Dearness Allowance	35,336
						55 House rent allowance	3,940
						Total of Vr no 19 - EST:	1,65,476
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,69,900
						03 Dearness Allowance	75,572
						55 House rent allowance	9,460
						Total of Vr no 20 - EST:	3,54,932
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,29,400
						03 Dearness Allowance	92,232
						55 House rent allowance	30,880
						Total of Vr no 21 - EST:	4,52,512
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,23,900
						03 Dearness Allowance	34,692
						55 House rent allowance	11,820
						Total of Vr no 22 - EST:	1,70,412
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,01,100
						03 Dearness Allowance	56,308
						55 House rent allowance	5,810
						Total of Vr no 23 - EST:	2,63,218
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,18,300
						03 Dearness Allowance	33,124
						55 House rent allowance	5,570

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	24 - EST					Total of Vr no 24 - EST:	1,56,994
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,26,200
						03 Dearness Allowance	35,336
						55 House rent allowance	3,940
						Total of Vr no 25 - EST:	1,65,476
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,43,900
						03 Dearness Allowance	1,24,292
						55 House rent allowance	13,400
						Total of Vr no 26 - EST:	5,81,592
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,92,200
						03 Dearness Allowance	53,816
						55 House rent allowance	7,360
						Total of Vr no 27 - EST:	2,53,376
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,18,300
						03 Dearness Allowance	33,124
						55 House rent allowance	5,570
						Total of Vr no 28 - EST:	1,56,994
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,15,400
						03 Dearness Allowance	60,312
						55 House rent allowance	7,360
						Total of Vr no 29 - EST:	2,83,072
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,71,400
						03 Dearness Allowance	1,03,992
						06 Other Allowances	750
						55 House rent allowance	28,580
						Total of Vr no 30 - EST:	5,04,722
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,29,300
						03 Dearness Allowance	64,204
						55 House rent allowance	7,620
						Total of Vr no 31 - EST:	3,01,124
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,28,600
						03 Dearness Allowance	36,008
						55 House rent allowance	3,940
						Total of Vr no 32 - EST:	1,68,548
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,90,800
						03 Dearness Allowance	1,09,424
						55 House rent allowance	36,940
						Total of Vr no 33 - EST:	5,37,164
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,54,500
						03 Dearness Allowance	43,260
						55 House rent allowance	3,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	34 - EST					Total of Vr no 34 - EST:	2,01,730
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,29,700
						03 Dearness Allowance	36,316
						55 House rent allowance	3,940
						Total of Vr no 35 - EST:	1,69,956
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	1,82,928
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,36,500
						03 Dearness Allowance	1,22,220
						55 House rent allowance	37,440
						Total of Vr no 37 - EST:	5,96,160
	38 - EST	First	Voted	Missing vchr	220202109 02 01	01 Pay	3,90,700
						03 Dearness Allowance	1,09,396
						55 House rent allowance	12,100
						Total of Vr no 38 - EST:	5,12,196
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,96,400
						03 Dearness Allowance	54,992
						55 House rent allowance	7,360
						Total of Vr no 39 - EST:	2,58,752
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,55,200
						03 Dearness Allowance	43,384
						55 House rent allowance	7,620
						Total of Vr no 40 - EST:	3,06,204
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowance	2,760
						Total of Vr no 41 - EST:	55,293
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 42 - EST:	60,976
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 46 - EST:	60,232
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	47 - EST					Total of Vr no 47 - EST:	59,312
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 48 - EST:	59,312
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 49 - EST:	59,312
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 50 - EST:	1,20,464
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 51 - EST:	59,312
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 52 - EST:	60,232
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 53 - EST:	59,312
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 54 - EST:	1,18,624
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	5,520
						Total of Vr no 55 - EST:	62,992
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 56 - EST:	1,18,624
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	57 - EST					Total of Vr no 57 - EST:	59,312
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 58 - EST:	1,18,624
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 59 - EST:	59,312
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	5,520
						Total of Vr no 60 - EST:	62,992
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 61 - EST:	59,312
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 62 - EST:	59,312
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 63 - EST:	59,312
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,760
						Total of Vr no 86 - EST:	56,814

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,21,952
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						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 NOVEMBER 2021 **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	43 - EST					Total of Vr no 43 - EST:	1,20,464
	44 - EST	First	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 44 - EST:	59,312
	45 - EST	First	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 45 - EST:	60,232
	46 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	14,189
						Total of Vr no 46 - MIS:	14,189
	47 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	51,280
						Total of Vr no 47 - MIS:	51,280
	48 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	43,945
						Total of Vr no 48 - MIS:	43,945
	49 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	26,566
						Total of Vr no 49 - MIS:	26,566
	50 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	12,553
						Total of Vr no 50 - MIS:	12,553
	51 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	21,165
						Total of Vr no 51 - MIS:	21,165
	52 - MIS	Second	Voted	No Objection	220202109 03 00	09 Electrical Dues	30,302
						Total of Vr no 52 - MIS:	30,302
	6 - EST	First	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 6 - EST:	59,312
	7 - EST	First	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 7 - EST:	59,312
	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	1,72,700
						Total of Vr no 73 - EST:	1,72,700
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 75 - EST:	89,804
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 76 - 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 NOVEMBER 2021 **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	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 77 - EST:	62,172
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 78 - EST:	48,356
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 79 - EST:	27,632
	8 - EST	First	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 8 - EST:	59,312
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 80 - EST:	48,356
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 82 - EST:	34,540
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	62,992

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	10 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	62,992
	74 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	48,356
						Total of Vr no 74 - EST:	48,356
	81 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	55,264
						Total of Vr no 81 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,58,592
						Total of Vr no 17 - GIA:	5,58,592

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 NOVEMBER 2021 **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	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,070
						Total of Vr no 18 - GIA:	74,070
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,43,776
						Total of Vr no 19 - GIA:	32,43,776
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,63,200
						Total of Vr no 20 - GIA:	27,63,200
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,25,703
						Total of Vr no 21 - GIA:	7,25,703
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,23,102
						Total of Vr no 24 - GIA:	8,23,102
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,26,668
						Total of Vr no 25 - GIA:	15,26,668
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,47,060
						Total of Vr no 26 - GIA:	13,47,060
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,39,516
						Total of Vr no 27 - GIA:	12,39,516
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,608
						Total of Vr no 33 - GIA:	2,44,608
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,992
						Total of Vr no 43 - GIA:	62,992
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,624
						Total of Vr no 44 - GIA:	1,11,624

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	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	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 29 - GIA:	20,724
	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 30 - GIA:	13,816

Major Head	2204	Sports and Youth Services	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	1 - CON	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	500
						Total of Vr no 1 - CON:	500
	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	4,485
						Total of Vr no 11 - MIS:	4,485
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	10,195
						Total of Vr no 15 - MIS:	10,195
	16 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	8,200
						Total of Vr no 16 - MIS:	8,200
	17 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 17 - MIS:	2,500
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,248
						Total of Vr no 18 - MIS:	4,248
	19 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	6,908
						Total of Vr no 19 - MIS:	6,908
	2 - CON	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	2,887
						Total of Vr no 2 - CON:	2,887
	20 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	5,083
						Total of Vr no 20 - MIS:	5,083
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	878
						Total of Vr no 21 - MIS:	878
	22 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	992
						Total of Vr no 22 - MIS:	992
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 23 - MIS:	1,061
	24 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,696
						Total of Vr no 24 - MIS:	1,696
	25 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	3,615
						Total of Vr no 25 - MIS:	3,615
	27 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,873
						Total of Vr no 27 - TA:	6,873
	3 - CON	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	877
						Total of Vr no 3 - CON:	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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	4 - CON	First	Voted	No Objection	220400102 04 00	07 Honorarium	11,950
						Total of Vr no 4 - CON:	11,950
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,000
						03 Dearness Allowance	840
						55 House rent allowance	5,204
						Total of Vr no 6 - EST:	9,044
	7 - CON	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	923
						Total of Vr no 7 - CON:	923
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,94,700
						03 Dearness Allowance	1,10,516
						06 Other Allowances	130
						55 House rent allowance	33,080
						Total of Vr no 7 - EST:	5,38,426
	8 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,979
						Total of Vr no 8 - CON:	2,979
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,55,200
						03 Dearness Allowance	1,55,456
						06 Other Allowances	120
						55 House rent allowance	50,940
						Total of Vr no 8 - EST:	7,61,716
	9 - CON	First	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	9,000
						Total of Vr no 9 - CON:	9,000
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,28,900
						03 Dearness Allowance	1,48,092
						55 House rent allowance	39,920
						Total of Vr no 9 - EST:	7,16,912
						Total of SAHARANPUR (02):	**2,79,23,703**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,08,629
						03 Dearness Allowance	30,416
						06 Other Allowances	4,452
						Total of Vr no 1 - EST:	1,43,497
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	3,150
						Total of Vr no 10 - EST:	1,05,550
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,939
						03 Dearness Allowance	27,983
						06 Other Allowances	4,095
						Total of Vr no 2 - EST:	1,32,017
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,871
						03 Dearness Allowance	32,444
						55 House rent allowance	7,123
						Total of Vr no 3 - EST:	1,55,438
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,05,732
						03 Dearness Allowance	29,605
						55 House rent allowance	6,499
						Total of Vr no 4 - EST:	1,41,836
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,99,100
						03 Dearness Allowance	55,748
						55 House rent allowance	9,480
						Total of Vr no 5 - EST:	2,64,328
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,32,100
						03 Dearness Allowance	64,988
						55 House rent allowance	9,110
						Total of Vr no 6 - EST:	3,06,198
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,42,800
						03 Dearness Allowance	39,984
						55 House rent allowance	6,720
						Total of Vr no 7 - EST:	1,89,504
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,72,400
						03 Dearness Allowance	48,272
						55 House rent allowance	6,320
						Total of Vr no 8 - EST:	2,26,992
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,48,600
						03 Dearness Allowance	69,608
						55 House rent allowance	12,290
						Total of Vr no 9 - EST:	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 | **NOVEMBER 2021** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SAMBHAL (92)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	1 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	12,35,500
						Total of Vr no 1 - MIS:	12,35,500
						Total of SAMBHAL (92):	**32,31,358**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,900
						03 Dearness Allowance	32,452
						55 House rent allowance	4,410
						Total of Vr no 1 - EST:	1,52,762
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	1,92,400
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,20,288
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						55 House rent allowance	7,360
						Total of Vr no 12 - EST:	2,40,576
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,57,300
						03 Dearness Allowance	72,044
						55 House rent allowance	8,120
						Total of Vr no 2 - EST:	3,37,464
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 3 - EST:	1,82,928
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,82,928
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,74,800
						03 Dearness Allowance	48,944
						55 House rent allowance	4,740
						Total of Vr no 5 - EST:	2,28,484
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,98,200
						03 Dearness Allowance	83,496
						55 House rent allowance	15,390
						Total of Vr no 6 - EST:	3,97,086
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,05,700
						03 Dearness Allowance	57,596
						55 House rent allowance	8,090
						Total of Vr no 7 - EST:	2,71,386

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						55 House rent allowance	7,360
						Total of Vr no 8 - EST:	2,40,576
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,25,600
						03 Dearness Allowance	63,168
						55 House rent allowance	11,040
						Total of Vr no 9 - EST:	2,99,808

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	1 - MIS	First	Voted	No Objection	420201202 04 00	24 Major Construction Works	82,83,750
						Total of Vr no 1 - MIS:	82,83,750
						Total of SANT KABIR NAGAR (80):	**1,11,30,436**

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 NOVEMBER 2021 **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	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,86,316
						Total of Vr no 1 - GIA:	3,86,316
	34 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,86,316
						Total of Vr no 34 - GIA:	3,86,316
	35 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,14,984
						Total of Vr no 35 - GIA:	4,14,984

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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	85,700
						03 Dearness Allowance	23,996
						06 Other Allowances	60
						55 House rent allowance	3,320
						Total of Vr no 46 - EST:	1,13,076
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	60,100
						03 Dearness Allowance	16,828
						06 Other Allowances	680
						55 House rent allowance	2,940
						Total of Vr no 47 - EST:	80,548
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	4,480
						Total of Vr no 48 - EST:	1,48,352

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	7,36,200
						03 Dearness Allowance	1,25,154
						55 House rent allowance	31,280
						Total of Vr no 1 - EST:	8,92,634
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	18,87,640
						03 Dearness Allowance	5,28,024
						55 House rent allowance	86,480

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	13 - EST					Total of Vr no 13 - EST:	25,02,144
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	7,23,600
						03 Dearness Allowance	2,02,608
						55 House rent allowance	34,960
						Total of Vr no 17 - EST:	9,61,168
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	10,13,300
						03 Dearness Allowance	2,83,724
						55 House rent allowance	45,130
						Total of Vr no 18 - EST:	13,42,154
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	8,44,300
						03 Dearness Allowance	1,43,531
						55 House rent allowance	43,120
						Total of Vr no 2 - EST:	10,30,951
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	10,05,200
						03 Dearness Allowance	2,81,456
						06 Other Allowances	1,000
						55 House rent allowance	42,710
						Total of Vr no 21 - EST:	13,30,366
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	12,78,300
						03 Dearness Allowance	2,16,903
						55 House rent allowance	37,410
						Total of Vr no 3 - EST:	15,32,613

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,33,500
						03 Dearness Allowance	1,77,380
						06 Other Allowances	80
						55 House rent allowance	22,910
						Total of Vr no 12 - EST:	8,33,870
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,600
						03 Dearness Allowance	69,048
						55 House rent allowance	7,650
						Total of Vr no 14 - EST:	3,23,298
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,600
						03 Dearness Allowance	67,088
						06 Other Allowances	40
						55 House rent allowance	6,580
						Total of Vr no 15 - EST:	3,13,308

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,332
						Total of Vr no 19 - EST:	2,00,332
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 20 - EST:	1,17,436
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,15,500
						03 Dearness Allowance	2,56,060
						06 Other Allowances	120
						55 House rent allowance	42,100
						Total of Vr no 42 - EST:	12,13,780
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,19,000
						03 Dearness Allowance	4,53,320
						06 Other Allowances	360
						55 House rent allowance	56,760
						Total of Vr no 43 - EST:	21,29,440
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,400
						03 Dearness Allowance	1,00,912
						55 House rent allowance	13,260
						Total of Vr no 44 - EST:	4,74,572
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,100
						03 Dearness Allowance	98,588
						55 House rent allowance	16,460
						Total of Vr no 45 - EST:	4,67,148

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,80,135
						Total of Vr no 2 - GIA:	10,80,135
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,73,531
						Total of Vr no 3 - GIA:	6,73,531
						Total of SANT RAVIDAS NAGAR (72):	**1,89,48,472**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,53,400
						03 Dearness Allowance	70,952
						55 House rent allowance	10,960
						Total of Vr no 35 - EST:	3,35,312

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	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	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	82,896
						Total of Vr no 17 - EST:	82,896
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,68,500
						03 Dearness Allowance	1,87,180
						06 Other Allowances	30
						55 House rent allowance	17,120
						Total of Vr no 36 - EST:	8,72,830

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	23,79,700
						03 Dearness Allowance	4,04,549
						55 House rent allowance	1,01,200
						Total of Vr no 10 - EST:	28,85,449
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	28,28,700
						03 Dearness Allowance	7,92,036
						55 House rent allowance	1,15,920
						Total of Vr no 13 - EST:	37,36,656

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	18 - EST	First	Voted	No Objection	220202109 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 NOVEMBER 2021 **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	18 - EST					Total of Vr no 18 - EST:	20,724
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,800
						03 Dearness Allowance	20,944
						55 House rent allowance	4,200
						Total of Vr no 19 - EST:	99,944
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,22,300
						03 Dearness Allowance	1,46,244
						55 House rent allowance	23,070
						Total of Vr no 2 - EST:	6,91,614
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,419
						Total of Vr no 22 - EST:	78,419
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 23 - EST:	75,988
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,436
						Total of Vr no 24 - EST:	1,17,436
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,400
						03 Dearness Allowance	24,208
						55 House rent allowance	6,300
						Total of Vr no 25 - EST:	1,72,908
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,000
						03 Dearness Allowance	39,200
						55 House rent allowance	11,240
						Total of Vr no 26 - EST:	1,90,440
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,77,502
						03 Dearness Allowance	42,583
						55 House rent allowance	9,697
						Total of Vr no 27 - EST:	4,29,782
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	66,528
						06 Other Allowances	40
						55 House rent allowance	7,740
						Total of Vr no 29 - EST:	3,11,908
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	72,044
						06 Other Allowances	160
						55 House rent allowance	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 NOVEMBER 2021 **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	30 - EST					Total of Vr no 30 - EST:	3,36,704
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 31 - EST:	1,07,572
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,14,100
						03 Dearness Allowance	3,95,948
						06 Other Allowances	160
						55 House rent allowance	56,670
						Total of Vr no 32 - EST:	18,66,878
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,82,300
						03 Dearness Allowance	1,91,044
						55 House rent allowance	26,560
						Total of Vr no 33 - EST:	8,99,904
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,22,100
						03 Dearness Allowance	4,26,188
						06 Other Allowances	160
						55 House rent allowance	60,760
						Total of Vr no 34 - EST:	20,09,208
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	72,044
						06 Other Allowances	160
						55 House rent allowance	7,200
						Total of Vr no 5 - EST:	3,36,704
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,700
						03 Dearness Allowance	74,116
						55 House rent allowance	12,630
						Total of Vr no 6 - EST:	3,51,446

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,786
						Total of Vr no 2 - GIA:	26,786

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,18,218
						Total of Vr no 1 - GIA:	14,18,218

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 (`)
15004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	42,814
						Total of SHAHJAHANPUR (15):	**1,76,36,700**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	86 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,01,427
						Total of Vr no 86 - PEN:	15,01,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	86 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,01,427
						Total of Vr no 86 - PEN:	15,01,427

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	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 15 - GIA:	48,356
	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,46,092
						Total of Vr no 2 - GIA:	4,46,092

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	29,568
						55 House rent allowance	3,780
						Total of Vr no 31 - EST:	1,38,948

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	4,480
						Total of Vr no 32 - EST:	1,48,352

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,00,716
						03 Dearness Allowance	84,201
						55 House rent allowance	15,492
						Total of Vr no 1 - EST:	4,00,409
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	1,11,822
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	25 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	70,971
						03 Dearness Allowance	19,872
						55 House rent allowance	2,908
						Total of Vr no 25 - EST:	93,751
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,68,700
						03 Dearness Allowance	75,236
						55 House rent allowance	13,800
						Total of Vr no 3 - EST:	3,57,736
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	4 - EST					Total of Vr no 4 - EST:	1,08,622
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,900
						03 Dearness Allowance	51,772
						55 House rent allowance	8,630
						Total of Vr no 5 - EST:	2,45,302
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,96,400
						03 Dearness Allowance	54,992
						55 House rent allowance	7,360
						Total of Vr no 6 - EST:	2,58,752

Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 16 - EST:	41,448
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,057
						03 Dearness Allowance	2,023
						55 House rent allowance	1,894
						Total of Vr no 22 - EST:	12,974
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,353
						03 Dearness Allowance	3,264
						55 House rent allowance	3,419
						Total of Vr no 23 - EST:	23,036
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,535
						Total of Vr no 24 - EST:	73,535
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,896
						Total of Vr no 29 - EST:	5,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	03 Dearness Allowance	43,681
						Total of Vr no 30 - EST:	43,681
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,840
						Total of Vr no 33 - EST:	70,448
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,100
						03 Dearness Allowance	1,11,188
						06 Other Allowances	120
						55 House rent allowance	10,870
						Total of Vr no 34 - EST:	5,19,278
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,200
						03 Dearness Allowance	31,976
						55 House rent allowance	4,650
						Total of Vr no 35 - EST:	1,50,826
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 36 - EST:	60,976
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	3,680
						Total of Vr no 37 - EST:	1,20,288
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,967
						03 Dearness Allowance	71,951
						55 House rent allowance	9,760
						Total of Vr no 38 - EST:	3,38,678
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,300
						03 Dearness Allowance	82,404
						55 House rent allowance	8,720
						Total of Vr no 39 - EST:	3,85,424
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,20,200
						03 Dearness Allowance	61,656
						06 Other Allowances	40
						55 House rent allowance	9,090
						Total of Vr no 40 - EST:	2,90,986
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,700
						03 Dearness Allowance	34,916
						55 House rent allowance	5,910
						Total of Vr no 41 - EST:	1,65,526

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 NOVEMBER 2021 **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	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,68,500
						03 Dearness Allowance	1,87,180
						06 Other Allowances	1,800
						55 House rent allowance	21,870
						Total of Vr no 42 - EST:	8,79,350
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,400
						03 Dearness Allowance	6,832
						55 House rent allowance	700
						Total of Vr no 43 - EST:	31,932

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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)	4,21,19,109
						Total of Vr no 1 - GIA:	4,21,19,109
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,50,380
						Total of Vr no 16 - GIA:	33,50,380

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	17 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 17 - GIA:	27,632
	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,86,820
						Total of Vr no 3 - GIA:	3,86,820

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 1 - 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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	12,764
						Total of Vr no 1 - MIS:	12,764
	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary & Printing of Forms	2,450
						Total of Vr no 10 - MIS:	2,450
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	29,070
						Total of Vr no 11 - MIS:	29,070
	2 - EST	First	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	42 Other Expenditure	4,185
						Total of Vr no 2 - MIS:	4,185
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	51,057
						Total of Vr no 3 - EST:	51,057
	3 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	1,083
						Total of Vr no 3 - MIS:	1,083
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,056
						03 Dearness Allowance	25,501
						55 House rent allowance	4,521
						Total of Vr no 4 - EST:	1,25,078
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,125
						Total of Vr no 4 - MIS:	1,125
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,73,100
						03 Dearness Allowance	1,32,468
						55 House rent allowance	22,260
						Total of Vr no 5 - EST:	6,27,828
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	655
						Total of Vr no 5 - MIS:	655
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	50,700
						03 Dearness Allowance	14,196
						55 House rent allowance	2,360
						Total of Vr no 6 - EST:	67,256
	6 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	413
						Total of Vr no 6 - MIS:	413
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	854
						Total of Vr no 7 - MIS:	854
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	91,740
						Total of Vr no 8 - MIS:	91,740
	9 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and	11,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2021** | **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	9 - MIS	Second	Voted	No Objection	220400102 04 00	Special Services	
						Total of Vr no 9 - MIS:	11,800
						Total of SHAMLI (91):	**5,57,83,621**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	137 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	43,59,677
						Total of Vr no 137 - PEN:	43,59,677
	77 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	39,32,960
						Total of Vr no 77 - PEN:	39,32,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	137 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,59,677
						Total of Vr no 137 - PEN:	43,59,677
	77 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,32,960
						Total of Vr no 77 - PEN:	39,32,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	34 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	68 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	3,150
						Total of Vr no 68 - EST:	88,910
	69 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	2,760
						Total of Vr no 69 - EST:	82,376

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	101	Inspection
Sub Head	03	Not Available	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	26 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 26 - MIS:	6,000
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,34,700
						03 Dearness Allowance	65,716
						55 House rent allowance	9,930
						Total of Vr no 66 - EST:	3,10,346
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	30,548
						Total of Vr no 67 - EST:	1,39,648

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,92,200
						03 Dearness Allowance	32,674
						55 House rent allowance	11,040
						Total of Vr no 10 - EST:	2,35,914
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,04,800
						03 Dearness Allowance	17,816
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,26,296
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,10,267
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,35,500
						03 Dearness Allowance	40,035
						55 House rent allowance	9,200
						Total of Vr no 13 - EST:	2,84,735
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	980
						Total of Vr no 14 - EST:	47,572
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	15 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	3,150
						Total of Vr no 15 - EST:	1,11,822
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 16 - EST:	1,04,500
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,400
						03 Dearness Allowance	38,472
						55 House rent allowance	8,330
						Total of Vr no 17 - EST:	1,84,202
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,500
						03 Dearness Allowance	25,900
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,22,080
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	1,110
						Total of Vr no 19 - EST:	49,878
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,500
						03 Dearness Allowance	51,380
						55 House rent allowance	7,360
						Total of Vr no 20 - EST:	2,42,240
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	27,944
						55 House rent allowance	3,680
						Total of Vr no 21 - EST:	1,31,424
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,75,300
						03 Dearness Allowance	49,084
						55 House rent allowance	6,690
						Total of Vr no 22 - EST:	2,31,074
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 23 - EST:	1,21,952
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,300
						03 Dearness Allowance	38,444
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	1,81,264
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	40,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	25 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	8,280
						Total of Vr no 25 - EST:	1,95,160
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 26 - EST:	1,21,952
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	1,82,928
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,500
						03 Dearness Allowance	51,380
						55 House rent allowance	7,360
						Total of Vr no 28 - EST:	2,42,240
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,30,300
						03 Dearness Allowance	64,484
						55 House rent allowance	8,160
						Total of Vr no 29 - EST:	3,02,944
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,500
						03 Dearness Allowance	51,380
						55 House rent allowance	7,360
						Total of Vr no 30 - EST:	2,42,240
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 31 - EST:	1,21,952
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	980
						Total of Vr no 32 - EST:	47,572
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,34,800
						03 Dearness Allowance	56,916
						55 House rent allowance	13,000
						Total of Vr no 42 - EST:	4,04,716
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 43 - EST:	59,312
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	44 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	1,840
						Total of Vr no 44 - EST:	59,312
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 45 - EST:	59,312
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 46 - EST:	1,18,624
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 47 - EST:	60,232
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	95,200
						03 Dearness Allowance	26,656
						55 House rent allowance	3,740
						Total of Vr no 48 - EST:	1,25,596
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 49 - EST:	59,312
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 50 - EST:	1,18,624
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 51 - EST:	59,312
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 52 - EST:	1,18,624
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	1,840
						Total of Vr no 53 - EST:	59,312
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	54 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	3,680
						Total of Vr no 54 - EST:	1,18,624
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,34,700
						03 Dearness Allowance	37,716
						55 House rent allowance	5,520
						Total of Vr no 55 - EST:	1,77,936
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 56 - EST:	1,18,624
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	5,520
						Total of Vr no 57 - EST:	1,20,464
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 58 - EST:	1,18,624
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,83,500
						03 Dearness Allowance	51,380
						55 House rent allowance	7,360
						Total of Vr no 6 - EST:	2,42,240
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	1,18,624
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,81,400
						03 Dearness Allowance	47,838
						55 House rent allowance	16,710
						Total of Vr no 9 - EST:	3,45,948

Sub Head	03	Not Available	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	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 59 - EST:	55,264
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,30,290
						Total of Vr no 60 - EST:	4,30,290
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	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 NOVEMBER 2021 **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	70 - EST					Total of Vr no 70 - EST:	45,000
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,967
						Total of Vr no 8 - EST:	3,75,967

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,70,134
						Total of Vr no 1 - GIA:	69,70,134
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,88,524
						Total of Vr no 17 - GIA:	6,88,524
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,03,792
						Total of Vr no 18 - GIA:	18,03,792
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,07,469
						Total of Vr no 2 - GIA:	1,11,07,469
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,25,617
						Total of Vr no 25 - GIA:	17,25,617
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,18,67,793
						Total of Vr no 3 - GIA:	1,18,67,793
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,000
						Total of Vr no 31 - GIA:	65,000
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,58,744
						Total of Vr no 39 - GIA:	15,58,744
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,67,374
						Total of Vr no 5 - GIA:	79,67,374

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,06,626
						Total of Vr no 21 - GIA:	4,06,626
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 34 - GIA:	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 NOVEMBER 2021 **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	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 37 - GIA:	55,000
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,23,816
						Total of Vr no 4 - GIA:	16,23,816
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	99,677
						Total of Vr no 6 - GIA:	99,677

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 (`)
67004506	36 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 36 - GIA:	1,10,528
	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	17,60,766
						Total of Vr no 7 - GIA:	17,60,766
						Total of SIDDHARTH NAGAR (67):	**7,24,25,319**

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 NOVEMBER 2021 **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	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,41,694
						Total of Vr no 13 - GIA:	1,41,694

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	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	62 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 62 - 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 (`)
46004504	63 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	89,804
						Total of Vr no 63 - EST:	89,804

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	64,552
	100 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 100 - EST:	1,04,500
	101 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 101 - EST:	1,21,952
	104 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,15,600
						03 Dearness Allowance	1,44,368

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	104 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	21,960
						Total of Vr no 104 - EST:	6,81,928
	105 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	8,74,800
						03 Dearness Allowance	2,44,944
						55 House rent allowance	35,760
						Total of Vr no 105 - EST:	11,55,504
	106 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	7,40,100
						03 Dearness Allowance	2,07,228
						55 House rent allowance	31,160
						Total of Vr no 106 - EST:	9,78,488
	107 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,49,000
						03 Dearness Allowance	1,25,720
						55 House rent allowance	19,320
						Total of Vr no 107 - EST:	5,94,040
	109 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,840
						Total of Vr no 109 - EST:	70,448
	110 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 110 - EST:	1,21,952
	111 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 111 - EST:	91,344
	112 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 112 - EST:	1,21,952
	113 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 113 - EST:	91,344
	114 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 114 - EST:	1,17,300
	115 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	115 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	4,480
						Total of Vr no 115 - EST:	1,52,320
	116 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 116 - EST:	1,21,952
	117 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,47,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,520
						Total of Vr no 117 - EST:	1,93,400
	118 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,800
						03 Dearness Allowance	42,784
						55 House rent allowance	5,520
						Total of Vr no 118 - EST:	2,01,104
	119 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
	120 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 119 - EST:	1,52,320
						01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
	20 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 120 - EST:	1,52,320
						01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
	21 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 20 - EST:	60,976
						01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
	22 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 21 - EST:	1,10,772
						01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
	23 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 22 - EST:	60,976
						01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
	24 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 23 - EST:	1,21,952
						01 Pay	87,400
						03 Dearness Allowance	24,472

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	24 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	2,100
						Total of Vr no 24 - EST:	1,13,972
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 25 - EST:	1,52,320
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	1,92,400
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 27 - EST:	1,04,500
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,400
						03 Dearness Allowance	40,432
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	1,90,352
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 29 - EST:	91,344
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,04,800
						03 Dearness Allowance	29,344
						55 House rent allowance	3,680
						Total of Vr no 30 - EST:	1,37,824
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	2,100
						Total of Vr no 31 - EST:	1,13,972
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 32 - EST:	1,52,320
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,800
						03 Dearness Allowance	42,784
						55 House rent allowance	5,520
						Total of Vr no 33 - EST:	2,01,104
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	34 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	3,680
						Total of Vr no 34 - EST:	1,21,952
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 35 - EST:	1,21,952
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 36 - EST:	1,04,500
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 37 - EST:	1,21,952
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 38 - EST:	1,21,952
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 39 - EST:	1,07,572
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 40 - EST:	1,52,320
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 43 - EST:	1,01,556
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,840
						Total of Vr no 68 - EST:	70,448
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 69 - EST:	91,344
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	70 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	4,480
						Total of Vr no 70 - EST:	1,52,320
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 71 - EST:	1,07,572
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,400
						03 Dearness Allowance	40,432
						55 House rent allowance	5,520
						Total of Vr no 72 - EST:	1,90,352
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 73 - EST:	1,04,500
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 74 - EST:	60,976
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,54,200
						03 Dearness Allowance	43,176
						55 House rent allowance	3,970
						Total of Vr no 75 - EST:	2,01,346
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 76 - EST:	60,976
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	36,600
						03 Dearness Allowance	10,248
						55 House rent allowance	2,100
						Total of Vr no 77 - EST:	48,948
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,60,200
						03 Dearness Allowance	44,856
						55 House rent allowance	5,520
						Total of Vr no 78 - EST:	2,10,576
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 79 - EST:	1,17,300
	80 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,68,400
						03 Dearness Allowance	47,152

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	80 - EST	First	Voted	No Objection	220202109 02 01	55 House rent allowance	9,480
						Total of Vr no 80 - EST:	2,25,032
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	72,100
						03 Dearness Allowance	20,188
						55 House rent allowance	2,810
						Total of Vr no 81 - EST:	95,098
	82 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 82 - EST:	1,21,952
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 83 - EST:	1,04,500
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 84 - EST:	1,21,952
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 85 - EST:	1,04,500
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 86 - EST:	60,976
	87 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						Total of Vr no 87 - EST:	99,456
	88 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,63,800
						03 Dearness Allowance	45,864
						55 House rent allowance	6,320
						Total of Vr no 88 - EST:	2,15,984
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 89 - EST:	1,04,500
	90 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	90 - EST					Total of Vr no 90 - EST:	1,59,744
	91 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 91 - EST:	1,07,572
	92 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 92 - EST:	1,21,952
	93 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 93 - EST:	1,21,952
	94 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	2,100
						Total of Vr no 94 - EST:	1,01,556
	95 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	81,700
						03 Dearness Allowance	22,876
						55 House rent allowance	3,960
						Total of Vr no 95 - EST:	1,08,536
	96 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 96 - EST:	1,52,320
	97 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	87,400
						03 Dearness Allowance	24,472
						55 House rent allowance	3,150
						Total of Vr no 97 - EST:	1,15,022
	98 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	93,800
						03 Dearness Allowance	26,264
						55 House rent allowance	2,520
						Total of Vr no 98 - EST:	1,22,584
	99 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,000
						03 Dearness Allowance	40,880
						55 House rent allowance	5,520
						Total of Vr no 99 - EST:	1,92,400

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,17,661
						03 Dearness Allowance	3,68,945
						06 Other Allowances	80
						55 House rent allowance	54,160
						Total of Vr no 10 - EST:	17,40,846
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,400
						03 Dearness Allowance	78,232
						06 Other Allowances	40
						55 House rent allowance	8,960
						Total of Vr no 102 - EST:	3,66,632
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,03,400
						03 Dearness Allowance	2,24,952
						06 Other Allowances	120
						55 House rent allowance	21,640
						Total of Vr no 103 - EST:	10,50,112
	108 - EST	First	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 108 - EST:	60,232
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,500
						03 Dearness Allowance	44,100
						06 Other Allowances	40
						55 House rent allowance	7,880
						Total of Vr no 11 - EST:	2,09,520
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,03,400
						03 Dearness Allowance	1,12,952
						06 Other Allowances	120
						55 House rent allowance	11,210
						Total of Vr no 12 - EST:	5,27,682
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						55 House rent allowance	3,150
						Total of Vr no 121 - EST:	88,910
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,900
						03 Dearness Allowance	97,132
						06 Other Allowances	160
						55 House rent allowance	9,370
						Total of Vr no 13 - EST:	4,53,562
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,800
						03 Dearness Allowance	70,504
						55 House rent allowance	8,370

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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 NOVEMBER 2021 **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	14 - EST					Total of Vr no 14 - EST:	3,30,674
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	80
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	96,640
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,600
						03 Dearness Allowance	52,248
						06 Other Allowances	40
						55 House rent allowance	6,360
						Total of Vr no 16 - EST:	2,45,248
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,200
						03 Dearness Allowance	45,136
						55 House rent allowance	6,320
						Total of Vr no 17 - EST:	2,12,656
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 18 - EST:	34,540
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,200
						03 Dearness Allowance	49,056
						55 House rent allowance	6,320
						Total of Vr no 2 - EST:	2,30,576
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,300
						03 Dearness Allowance	41,244
						06 Other Allowances	40
						55 House rent allowance	4,320
						Total of Vr no 3 - EST:	1,92,904
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	35,756
						55 House rent allowance	4,660
						Total of Vr no 4 - EST:	1,68,116
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,41,000
						03 Dearness Allowance	95,480
						55 House rent allowance	16,160
						Total of Vr no 41 - EST:	4,52,640
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,100
						03 Dearness Allowance	64,708
						55 House rent allowance	9,230
						Total of Vr no 42 - EST:	3,05,038
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	66,332
						55 House rent allowance	9,230

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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 NOVEMBER 2021 **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	44 - EST					Total of Vr no 44 - EST:	3,12,462
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	49,028
						06 Other Allowances	80
						55 House rent allowance	7,550
						Total of Vr no 45 - EST:	2,31,758
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,400
						03 Dearness Allowance	33,712
						06 Other Allowances	40
						55 House rent allowance	3,210
						Total of Vr no 46 - EST:	1,57,362
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,500
						03 Dearness Allowance	25,060
						55 House rent allowance	3,370
						Total of Vr no 47 - EST:	1,17,930
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	3,680
						Total of Vr no 48 - EST:	1,20,288
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	54,208
						06 Other Allowances	40
						55 House rent allowance	7,280
						Total of Vr no 49 - EST:	2,55,128
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	44,240
						06 Other Allowances	40
						55 House rent allowance	4,320
						Total of Vr no 5 - EST:	2,06,600
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	36,960
						06 Other Allowances	80
						55 House rent allowance	5,520
						Total of Vr no 50 - EST:	1,74,560
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,11,000
						03 Dearness Allowance	1,71,080
						06 Other Allowances	40
						55 House rent allowance	28,850
						Total of Vr no 51 - EST:	8,10,970
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	23,072

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 NOVEMBER 2021 **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	52 - EST	First	Voted	No Objection	220202109 03 00	55 House rent allowance	2,100
						Total of Vr no 52 - EST:	1,07,572
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,800
						03 Dearness Allowance	1,20,064
						55 House rent allowance	15,640
						Total of Vr no 53 - EST:	5,64,504
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,200
						03 Dearness Allowance	73,976
						06 Other Allowances	880
						55 House rent allowance	10,770
						Total of Vr no 54 - EST:	3,49,826
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	1,06,204
						55 House rent allowance	15,360
						Total of Vr no 55 - EST:	5,00,864
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,100
						03 Dearness Allowance	54,348
						55 House rent allowance	9,480
						Total of Vr no 56 - EST:	2,57,928
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	22,736
						55 House rent allowance	2,640
						Total of Vr no 57 - EST:	1,06,576
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	38,080
						55 House rent allowance	5,520
						Total of Vr no 58 - EST:	1,79,600
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	40,376
						55 House rent allowance	3,710
						Total of Vr no 59 - EST:	1,88,286
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	76,356
						06 Other Allowances	40
						55 House rent allowance	6,950
						Total of Vr no 6 - EST:	3,56,046
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,900
						03 Dearness Allowance	38,892
						06 Other Allowances	80
						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 NOVEMBER 2021 **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:	1,81,932
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	88,872
						55 House rent allowance	10,830
						Total of Vr no 61 - EST:	4,17,102
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,900
						03 Dearness Allowance	66,612
						55 House rent allowance	7,720
						Total of Vr no 7 - EST:	3,12,232
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,63,600
						03 Dearness Allowance	2,13,808
						06 Other Allowances	80
						55 House rent allowance	22,130
						Total of Vr no 8 - EST:	9,99,618
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,33,700
						03 Dearness Allowance	1,21,436
						06 Other Allowances	80
						55 House rent allowance	20,740
						Total of Vr no 9 - EST:	5,75,956

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,27,00,924
						Total of Vr no 1 - GIA:	6,27,00,924
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,228
						Total of Vr no 11 - GIA:	70,228
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,362
						Total of Vr no 12 - GIA:	1,82,362
	23 - GIA	Second	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,652
						Total of Vr no 23 - GIA:	21,652
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,250
						Total of Vr no 29 - GIA:	1,46,250

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,52,573
						Total of Vr no 14 - GIA:	6,52,573

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	2 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,500
						Total of Vr no 2 - CON:	1,500
	3 - CON	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,500
						Total of Vr no 3 - CON:	2,500
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - EST	First	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	49 Medical Expenses	1,973
						Total of Vr no 4 - MIS:	1,973
	5 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	14,057
						Total of Vr no 5 - TA:	14,057
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	94,900
						03 Dearness Allowance	26,572
						55 House rent allowance	4,520
						Total of Vr no 7 - EST:	1,25,992
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,669
						Total of Vr no 7 - MIS:	9,669
	8 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	2,919
						Total of Vr no 8 - CON:	2,919
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,70,900
						03 Dearness Allowance	1,03,852
						06 Other Allowances	60
						55 House rent allowance	17,850
						Total of Vr no 8 - EST:	4,92,662
	9 - CON	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 9 - CON:	1,533

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	67,400
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	51,876
						Total of SITAPUR (46):	**9,11,33,598**

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 NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,57,500
						03 Dearness Allowance	1,28,100
						06 Other Allowances	540
						55 House rent allowance	19,420
						Total of Vr no 5 - EST:	6,05,560

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	61,58,500
						03 Dearness Allowance	17,24,380
						55 House rent allowance	2,40,860
						Total of Vr no 14 - EST:	81,23,740
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	33,335
						03 Dearness Allowance	5,667
						55 House rent allowance	1,189
						Total of Vr no 22 - EST:	40,191

Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,848
						Total of Vr no 15 - EST:	3,86,848
	16 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,555
						Total of Vr no 16 - EST:	5,555
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,100
						Total of Vr no 6 - EST:	5,18,100

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 (`)
69004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,31,949

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	15 - GIA					Total of Vr no 15 - GIA:	11,31,949
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,50,801
						Total of Vr no 16 - GIA:	4,50,801
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,10,379
						Total of Vr no 2 - GIA:	48,10,379
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,23,305
						Total of Vr no 4 - GIA:	23,23,305

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,05,882
						Total of Vr no 3 - GIA:	2,05,882

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 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	13,401
						Total of Vr no 1 - MIS:	13,401
						Total of SONBHADRA (69):	**1,86,50,251**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,300
						03 Dearness Allowance	23,341
						55 House rent allowance	8,280
						Total of Vr no 10 - EST:	1,68,921
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,11,788
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,300
						03 Dearness Allowance	24,871
						55 House rent allowance	5,520
						Total of Vr no 12 - EST:	1,76,691
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 13 - EST:	55,894
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	55,894
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	55,894
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	55,894
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	1,840
						Total of Vr no 17 - EST:	62,680
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,10,267
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	91,100
						03 Dearness Allowance	15,487
						55 House rent allowance	3,680
						Total of Vr no 19 - EST:	1,10,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 20 - EST:	1,11,788
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 21 - EST:	1,11,788
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	15,708
						55 House rent allowance	3,680
						Total of Vr no 22 - EST:	1,11,788
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	2,100
						Total of Vr no 23 - EST:	1,17,300
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	16,966
						55 House rent allowance	3,680
						Total of Vr no 24 - EST:	1,20,446
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowance	3,680
						Total of Vr no 25 - EST:	1,25,360
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	99,800
						03 Dearness Allowance	16,966
						55 House rent allowance	3,680
						Total of Vr no 26 - EST:	1,20,446
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,300
						03 Dearness Allowance	23,341
						55 House rent allowance	5,520
						Total of Vr no 27 - EST:	1,66,161
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,300
						03 Dearness Allowance	23,341
						55 House rent allowance	5,520
						Total of Vr no 28 - EST:	1,66,161
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,56,500
						03 Dearness Allowance	26,605
						55 House rent allowance	3,970
						Total of Vr no 29 - EST:	1,87,075

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,44,700
						03 Dearness Allowance	40,516
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	1,90,736
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,46,300
						03 Dearness Allowance	40,964
						55 House rent allowance	5,520
						Total of Vr no 31 - EST:	1,92,784
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,06,600
						03 Dearness Allowance	35,122
						55 House rent allowance	8,160
						Total of Vr no 32 - EST:	2,49,882
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,99,600
						03 Dearness Allowance	55,888
						55 House rent allowance	7,360
						Total of Vr no 33 - EST:	2,62,848
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	13,47,000
						03 Dearness Allowance	3,77,160
						55 House rent allowance	56,120
						Total of Vr no 34 - EST:	17,80,280
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,300
						03 Dearness Allowance	23,341
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	1,66,161

Sub Head	03	Not Available	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	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						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 NOVEMBER 2021 **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	8 - EST					Total of Vr no 8 - EST:	1,18,624

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,33,034
						Total of Vr no 1 - GIA:	3,33,034
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,61,712
						Total of Vr no 3 - GIA:	3,61,712
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,775
						Total of Vr no 4 - GIA:	8,775
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,55,457
						Total of Vr no 5 - GIA:	1,55,457

Total of SRAVASTI (85):	61,84,968

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,31,000
						03 Dearness Allowance	64,680
						55 House rent allowance	7,620
						Total of Vr no 10 - EST:	3,03,300
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 11 - EST:	1,21,952
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,94,200
						03 Dearness Allowance	54,376
						55 House rent allowance	4,480
						Total of Vr no 12 - EST:	2,53,056
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	2,100
						Total of Vr no 13 - EST:	1,10,772
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 14 - EST:	1,21,952
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,52,100
						03 Dearness Allowance	42,588
						55 House rent allowance	3,970
						Total of Vr no 15 - EST:	1,98,658
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 16 - EST:	60,976
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 17 - EST:	1,04,500
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,60,300
						03 Dearness Allowance	44,884
						55 House rent allowance	6,320
						Total of Vr no 18 - EST:	2,11,504
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	2,100
						Total of Vr no 19 - EST:	1,20,756

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	2 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,88,800
						03 Dearness Allowance	80,864
						55 House rent allowance	12,240
						Total of Vr no 2 - EST:	3,81,904
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,72,600
						03 Dearness Allowance	76,328
						55 House rent allowance	10,000
						Total of Vr no 20 - EST:	3,58,928
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	2,100
						Total of Vr no 21 - EST:	1,04,500
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,37,100
						03 Dearness Allowance	38,388
						55 House rent allowance	4,480
						Total of Vr no 22 - EST:	1,79,968
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 23 - EST:	1,82,928
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,150
						Total of Vr no 24 - EST:	1,08,622
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	7,18,400
						03 Dearness Allowance	2,01,152
						55 House rent allowance	29,440
						Total of Vr no 27 - EST:	9,48,992
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	31,100
						03 Dearness Allowance	8,708
						Total of Vr no 3 - EST:	39,808
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	1,82,928
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,49,800
						03 Dearness Allowance	41,944
						55 House rent allowance	1,870
						Total of Vr no 5 - EST:	1,93,614
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	6 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 6 - EST:	1,21,952
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	5,520
						Total of Vr no 7 - EST:	1,82,928
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,15,500
						03 Dearness Allowance	32,340
						55 House rent allowance	4,480
						Total of Vr no 8 - EST:	1,52,320
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,06,600
						03 Dearness Allowance	29,848
						55 House rent allowance	3,680
						Total of Vr no 9 - EST:	1,40,128

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,400
						03 Dearness Allowance	93,072
						06 Other Allowances	1,000
						55 House rent allowance	18,540
						Total of Vr no 25 - EST:	4,45,012
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,61,100
						03 Dearness Allowance	1,29,108
						55 House rent allowance	19,440
						Total of Vr no 26 - EST:	6,09,648
	33 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expenditure	1,99,950
						Total of Vr no 33 - MIS:	1,99,950
	34 - MIS	Second	Voted	No Objection	220202109 03 00	51 Uniform expenses	49,900
						Total of Vr no 34 - MIS:	49,900
	35 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	59,621
						Total of Vr no 35 - MIS:	59,621

Major Head	2202	General Education	Sub 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,78,205
						Total of Vr no 14 - GIA:	1,90,78,205
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,60,35,234
						Total of Vr no 15 - GIA:	1,60,35,234
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,91,20,409
						Total of Vr no 16 - GIA:	1,91,20,409
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,628
						Total of Vr no 26 - GIA:	3,82,628
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,32,97,728
						Total of Vr no 29 - GIA:	1,32,97,728
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,62,103
						Total of Vr no 31 - GIA:	3,62,103
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,87,977
						Total of Vr no 32 - GIA:	1,20,87,977
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,88,775
						Total of Vr no 47 - GIA:	46,88,775
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,19,016
						Total of Vr no 48 - GIA:	17,19,016
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,02,169
						Total of Vr no 49 - GIA:	16,02,169
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,05,596
						Total of Vr no 57 - GIA:	20,05,596
						Total of SULTANPUR (52):	**9,66,30,917**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary 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 (`)
44004506	255 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,05,00,000
						Total of Vr no 255 - PEN:	2,05,00,000

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 (`)
44004506	255 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,00,000
						Total of Vr no 255 - PEN:	2,05,00,000

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 (`)
44004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	2,570
						Total of Vr no 10 - EST:	76,554
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,06,700
						03 Dearness Allowance	2,25,876
						06 Other Allowances	30
						55 House rent allowance	31,080
						Total of Vr no 11 - EST:	10,63,686
	122 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	57,800
						03 Dearness Allowance	16,184
						55 House rent allowance	2,570
						Total of Vr no 122 - EST:	76,554
	123 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,06,700
						03 Dearness Allowance	2,25,876
						06 Other Allowances	30
						55 House rent allowance	31,080
						Total of Vr no 123 - EST:	10,63,686
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	First	Voted	No Objection	220202101 03 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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,12,400
						03 Dearness Allowance	19,108
						55 House rent allowance	3,680
						Total of Vr no 12 - EST:	1,35,188
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,26,200
						03 Dearness Allowance	21,454
						55 House rent allowance	3,940
						Total of Vr no 13 - EST:	1,51,594
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	1,840
						Total of Vr no 14 - EST:	72,508
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,900
						03 Dearness Allowance	20,893
						55 House rent allowance	4,480
						Total of Vr no 15 - EST:	1,48,273
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,54,200
						03 Dearness Allowance	26,214
						55 House rent allowance	3,970
						Total of Vr no 16 - EST:	1,84,384
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,51,700
						03 Dearness Allowance	25,789
						55 House rent allowance	4,740
						Total of Vr no 17 - EST:	1,82,229
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,04,100
						03 Dearness Allowance	17,697
						55 House rent allowance	3,680
						Total of Vr no 18 - EST:	1,25,477
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,59,500
						03 Dearness Allowance	72,660
						55 House rent allowance	12,240
						Total of Vr no 19 - EST:	3,44,400
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	93,800
						03 Dearness Allowance	26,264
						55 House rent allowance	3,150
						Total of Vr no 20 - EST:	1,23,214
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	1,840
						Total of Vr no 21 - EST:	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,74,800
						03 Dearness Allowance	48,944
						55 House rent allowance	5,780
						Total of Vr no 22 - EST:	2,29,524
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,38,000
						03 Dearness Allowance	38,640
						55 House rent allowance	4,660
						Total of Vr no 23 - EST:	1,81,300
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,47,800
						03 Dearness Allowance	41,384
						55 House rent allowance	3,940
						Total of Vr no 24 - EST:	1,93,124
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,81,200
						03 Dearness Allowance	50,736
						55 House rent allowance	5,520
						Total of Vr no 25 - EST:	2,37,456
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 26 - EST:	1,21,952
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,25,700
						03 Dearness Allowance	35,196
						55 House rent allowance	4,660
						Total of Vr no 27 - EST:	1,65,556
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,77,300
						03 Dearness Allowance	49,644
						55 House rent allowance	5,780
						Total of Vr no 28 - EST:	2,32,724
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						55 House rent allowance	3,680
						Total of Vr no 29 - EST:	1,40,896
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,65,100
						03 Dearness Allowance	46,228
						55 House rent allowance	5,250
						Total of Vr no 30 - EST:	2,16,578
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,61,400
						03 Dearness Allowance	73,192
						55 House rent allowance	12,240
						Total of Vr no 31 - EST:	3,46,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	32 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	4,480
						Total of Vr no 32 - EST:	1,61,792
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						55 House rent allowance	3,680
						Total of Vr no 33 - EST:	1,40,896
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,03,900
						03 Dearness Allowance	85,092
						55 House rent allowance	10,230
						Total of Vr no 34 - EST:	3,99,222
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,74,800
						03 Dearness Allowance	48,944
						55 House rent allowance	5,780
						Total of Vr no 35 - EST:	2,29,524
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	1,840
						Total of Vr no 36 - EST:	70,448
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,82,800
						03 Dearness Allowance	1,07,184
						55 House rent allowance	11,330
						Total of Vr no 37 - EST:	5,01,314
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 38 - EST:	91,344
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,26,000
						03 Dearness Allowance	63,280
						55 House rent allowance	7,620
						Total of Vr no 39 - EST:	2,96,900
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	3,680
						Total of Vr no 40 - EST:	1,21,952
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,00,400
						03 Dearness Allowance	56,112
						55 House rent allowance	6,580
						Total of Vr no 41 - EST:	2,63,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	42 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,19,500
						03 Dearness Allowance	61,460
						55 House rent allowance	9,870
						Total of Vr no 42 - EST:	2,90,830
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,54,200
						03 Dearness Allowance	43,176
						55 House rent allowance	4,740
						Total of Vr no 43 - EST:	2,02,116
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,51,700
						03 Dearness Allowance	42,476
						55 House rent allowance	4,740
						Total of Vr no 44 - EST:	1,98,916
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	1,840
						Total of Vr no 45 - EST:	76,848
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	2,06,700
						03 Dearness Allowance	57,876
						55 House rent allowance	5,340
						Total of Vr no 46 - EST:	2,69,916
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	98,200
						03 Dearness Allowance	27,496
						55 House rent allowance	3,680
						Total of Vr no 47 - EST:	1,29,376
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	2,640
						Total of Vr no 48 - EST:	91,344
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	3,680
						Total of Vr no 49 - EST:	1,47,552
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,51,700
						03 Dearness Allowance	42,476
						55 House rent allowance	4,740
						Total of Vr no 50 - EST:	1,98,916
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,04,100
						03 Dearness Allowance	29,148
						55 House rent allowance	3,680
						Total of Vr no 51 - EST:	1,36,928

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	54 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,84,900
						03 Dearness Allowance	51,772
						55 House rent allowance	6,320
						Total of Vr no 54 - EST:	2,42,992
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	2,100
						Total of Vr no 55 - EST:	1,07,572
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,26,200
						03 Dearness Allowance	35,336
						55 House rent allowance	3,940
						Total of Vr no 56 - EST:	1,65,476
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	1,840
						Total of Vr no 57 - EST:	79,152
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	1,840
						Total of Vr no 58 - EST:	60,976
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,22,900
						03 Dearness Allowance	34,412
						55 House rent allowance	4,480
						Total of Vr no 59 - EST:	1,61,792

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 100 - EST:	62,172
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 101 - EST:	48,356
	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	20,724
						Total of Vr no 103 - EST:	20,724
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 104 - EST:	6,908
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,296

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 NOVEMBER 2021 **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:	32,296
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	70,719
						Total of Vr no 106 - EST:	70,719
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,734
						Total of Vr no 107 - EST:	19,734
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,368
						03 Dearness Allowance	27,823
						55 House rent allowance	4,541
						Total of Vr no 108 - EST:	1,31,732
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,42,900
						03 Dearness Allowance	1,80,012
						55 House rent allowance	26,920
						Total of Vr no 109 - EST:	8,49,832
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,73,000
						03 Dearness Allowance	1,32,440
						55 House rent allowance	20,720
						Total of Vr no 110 - EST:	6,26,160
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,34,200
						03 Dearness Allowance	1,49,576
						06 Other Allowances	80
						55 House rent allowance	14,630
						Total of Vr no 111 - EST:	6,98,486
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,32,900
						03 Dearness Allowance	4,00,932
						06 Other Allowances	2,120
						55 House rent allowance	56,220
						Total of Vr no 112 - EST:	18,92,172
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,600
						03 Dearness Allowance	1,21,968
						55 House rent allowance	19,810
						Total of Vr no 113 - EST:	5,77,378
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,16,900
						03 Dearness Allowance	1,44,732
						55 House rent allowance	17,090
						Total of Vr no 114 - EST:	6,78,722
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,600
						03 Dearness Allowance	92,288
						55 House rent allowance	14,630
						Total of Vr no 115 - EST:	4,36,518
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	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 NOVEMBER 2021 **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	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,208
						55 House rent allowance	1,110
						Total of Vr no 116 - EST:	56,918
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,600
						03 Dearness Allowance	69,608
						55 House rent allowance	7,330
						Total of Vr no 117 - EST:	3,25,538
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,600
						03 Dearness Allowance	37,128
						55 House rent allowance	3,780
						Total of Vr no 118 - EST:	1,73,508
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,200
						03 Dearness Allowance	24,416
						55 House rent allowance	2,570
						Total of Vr no 119 - EST:	1,14,186
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,200
						03 Dearness Allowance	30,296
						55 House rent allowance	2,820
						Total of Vr no 120 - EST:	1,41,316
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,100
						03 Dearness Allowance	33,628
						55 House rent allowance	3,780
						Total of Vr no 121 - EST:	1,57,508
	127 - 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 127 - EST:	1,51,660
	60 - EST	First	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 60 - EST:	59,312
	61 - EST	First	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 61 - EST:	60,232
	62 - EST	First	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 62 - EST:	59,312
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 63 - EST:	60,232
	64 - EST	First	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 64 - EST:	59,312
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 70 - EST:	48,356
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 71 - EST:	34,540
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,160
						Total of Vr no 72 - EST:	1,38,160
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 73 - EST:	41,448
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 74 - EST:	55,264
	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	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	77 - 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 77 - EST:	59,312
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,180
						03 Dearness Allowance	2,581
						55 House rent allowance	4,760
						Total of Vr no 78 - EST:	22,521
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	25,144
						55 House rent allowance	3,680
						Total of Vr no 79 - EST:	1,18,624
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,960
						03 Dearness Allowance	4,520
						55 House rent allowance	733
						Total of Vr no 80 - EST:	32,213
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	50,736

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 NOVEMBER 2021 **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	88 - EST	Second	Voted	No Objection	220202109 03 00	55 House rent allowance	5,520
						Total of Vr no 88 - EST:	2,37,456
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	45,716
						55 House rent allowance	8,636
						Total of Vr no 89 - EST:	2,85,352
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,000
						03 Dearness Allowance	47,104
						55 House rent allowance	8,636
						Total of Vr no 90 - EST:	2,93,740
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	19,346
						55 House rent allowance	3,680
						Total of Vr no 91 - EST:	1,36,826
	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	10,580
						03 Dearness Allowance	1,799
						55 House rent allowance	3,960
						Total of Vr no 93 - EST:	16,339
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,902
						Total of Vr no 94 - EST:	11,902
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,211
						Total of Vr no 95 - EST:	13,211
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 96 - EST:	20,724
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 97 - EST:	13,816
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 98 - EST:	62,172
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 99 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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 NOVEMBER 2021 **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	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,62,302
						Total of Vr no 17 - GIA:	13,62,302
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,72,285
						Total of Vr no 9 - GIA:	9,72,285

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,85,366
						Total of Vr no 1 - GIA:	9,85,366

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	4 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	27,500
						Total of Vr no 4 - MIS:	27,500
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 5 - MIS:	750
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,121
						Total of Vr no 6 - MIS:	1,121
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	3,186
						Total of Vr no 7 - MIS:	3,186
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,365
						Total of Vr no 8 - TA:	2,365
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	925
						Total of Vr no 9 - TA:	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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	41,000
						03 Dearness Allowance	11,480
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	53,950
	1 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	42,000
						Total of Vr no 1 - MIS:	42,000
						Total of UNNAO (44):	**6,47,01,712**

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,65,288
						Total of Vr no 28 - GIA:	4,65,288
	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	56,474
						Total of Vr no 4 - GIA:	56,474
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,58,752
						Total of Vr no 5 - GIA:	8,58,752

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	47 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	61 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,83,600
						03 Dearness Allowance	51,408
						55 House rent allowance	15,280
						Total of Vr no 61 - EST:	2,50,288
	71 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	3,60,700
						03 Dearness Allowance	1,00,996
						06 Other Allowances	40
						55 House rent allowance	30,680
						Total of Vr no 71 - EST:	4,92,416

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,03,620
						Total of Vr no 41 - EST:	1,03,620
	42 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,72,700
						Total of Vr no 42 - EST:	1,72,700
	43 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264
	44 - EST	First	Voted	No Objection	220202101 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 NOVEMBER 2021 **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	44 - EST					Total of Vr no 44 - EST:	27,632
	59 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	14,74,900
						03 Dearness Allowance	4,14,372
						06 Other Allowances	180
						55 House rent allowance	1,31,860
						Total of Vr no 59 - EST:	20,21,312
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,712
						Total of Vr no 64 - EST:	96,712
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,38,700
						03 Dearness Allowance	38,836
						06 Other Allowances	40
						55 House rent allowance	9,640
						Total of Vr no 69 - EST:	1,87,216
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,17,100
						03 Dearness Allowance	88,788
						06 Other Allowances	40
						55 House rent allowance	25,980
						Total of Vr no 70 - EST:	4,31,908
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,43,300
						03 Dearness Allowance	2,65,524
						06 Other Allowances	240
						55 House rent allowance	81,220
						Total of Vr no 72 - EST:	12,90,284

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	56 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,62,024
						Total of Vr no 56 - MIS:	4,62,024
	57 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expenditure	4,65,520
						Total of Vr no 57 - MIS:	4,65,520

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 (`)
27004501	27 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	19,20,650
						03 Dearness Allowance	5,37,544

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 NOVEMBER 2021 **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	27 - EST	First	Voted	No Objection	220202108 04 00	55 House rent allowance	1,48,320
						Total of Vr no 27 - EST:	26,06,514
	38 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	89,804
						Total of Vr no 38 - EST:	89,804
	39 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	4,49,020
						Total of Vr no 39 - EST:	4,49,020
	40 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	1,31,252
						Total of Vr no 40 - EST:	1,31,252
	62 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,80,000
						03 Dearness Allowance	50,400
						55 House rent allowance	12,600
						Total of Vr no 62 - EST:	2,43,000
	74 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	18,30,650
						03 Dearness Allowance	5,12,344
						55 House rent allowance	1,42,020
						Total of Vr no 74 - EST:	24,85,014
	75 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	18,50,800
						03 Dearness Allowance	5,17,776
						55 House rent allowance	1,64,300
						Total of Vr no 75 - EST:	25,32,876
	76 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	4,57,700
						03 Dearness Allowance	1,28,156
						55 House rent allowance	27,980
						Total of Vr no 76 - EST:	6,13,836
	78 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	5,26,128
						Total of Vr no 78 - MIS:	5,26,128
	79 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	34,492
						Total of Vr no 79 - TA:	34,492

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,18,500
						03 Dearness Allowance	1,45,180
						55 House rent allowance	47,880
						Total of Vr no 10 - EST:	7,11,560
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,97,500

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	11 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	1,39,300
						55 House rent allowance	47,340
						Total of Vr no 11 - EST:	6,84,140
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,61,000
						03 Dearness Allowance	1,29,080
						55 House rent allowance	42,600
						Total of Vr no 12 - EST:	6,32,680
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,50,300
						03 Dearness Allowance	1,26,084
						55 House rent allowance	41,240
						Total of Vr no 13 - EST:	6,17,624
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,68,600
						03 Dearness Allowance	1,31,208
						55 House rent allowance	13,940
						Total of Vr no 14 - EST:	6,13,748
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,47,000
						03 Dearness Allowance	1,25,160
						55 House rent allowance	13,940
						Total of Vr no 15 - EST:	5,86,100
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,22,000
						03 Dearness Allowance	1,18,160
						55 House rent allowance	41,040
						Total of Vr no 16 - EST:	5,81,200
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,13,200
						03 Dearness Allowance	1,15,696
						55 House rent allowance	38,020
						Total of Vr no 17 - EST:	5,66,916
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,69,100
						03 Dearness Allowance	1,03,348
						55 House rent allowance	36,460
						Total of Vr no 18 - EST:	5,08,908
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,61,600
						03 Dearness Allowance	1,01,248
						55 House rent allowance	36,300
						Total of Vr no 19 - EST:	4,99,148
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,59,200
						03 Dearness Allowance	1,00,576
						55 House rent allowance	33,739
						Total of Vr no 20 - EST:	4,93,515
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,69,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	21 - EST	First	Voted	No Objection	220202109 02 01	03 Dearness Allowance	1,03,348
						55 House rent allowance	12,100
						Total of Vr no 21 - EST:	4,84,548
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,49,900
						03 Dearness Allowance	97,972
						55 House rent allowance	33,900
						Total of Vr no 22 - EST:	4,81,772
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,50,400
						03 Dearness Allowance	98,112
						55 House rent allowance	30,100
						Total of Vr no 23 - EST:	4,78,612
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,62,200
						03 Dearness Allowance	1,01,416
						55 House rent allowance	11,840
						Total of Vr no 24 - EST:	4,75,456
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,61,800
						03 Dearness Allowance	1,01,304
						55 House rent allowance	12,100
						Total of Vr no 25 - EST:	4,75,204
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,59,200
						03 Dearness Allowance	1,00,576
						55 House rent allowance	12,100
						Total of Vr no 26 - EST:	4,71,876
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	4,77,700
						03 Dearness Allowance	1,33,756
						06 Other Allowances	1,500
						55 House rent allowance	15,780
						Total of Vr no 29 - EST:	6,28,736
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	56,487
						03 Dearness Allowance	15,816
						55 House rent allowance	2,315
						Total of Vr no 33 - EST:	74,618
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,08,629
						03 Dearness Allowance	30,416
						55 House rent allowance	4,452
						Total of Vr no 34 - EST:	1,43,497
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowance	3,680
						Total of Vr no 45 - EST:	1,25,360

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 NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	46 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	1,13,800
						03 Dearness Allowance	19,346
						55 House rent allowance	11,040
						Total of Vr no 46 - EST:	1,44,186
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	3,37,300
						03 Dearness Allowance	94,444
						55 House rent allowance	11,840
						Total of Vr no 6 - EST:	4,43,584
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Pay	33,213
						03 Dearness Allowance	5,646
						55 House rent allowance	2,926
						Total of Vr no 63 - EST:	41,785
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,54,200
						03 Dearness Allowance	1,55,176
						06 Other Allowances	750
						55 House rent allowance	49,000
						Total of Vr no 7 - EST:	7,59,126
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,43,500
						03 Dearness Allowance	1,52,180
						06 Other Allowances	600
						55 House rent allowance	48,900
						Total of Vr no 8 - EST:	7,45,180
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Pay	5,36,900
						03 Dearness Allowance	1,50,332
						55 House rent allowance	48,600
						Total of Vr no 9 - EST:	7,35,832

Sub Head	03	Not Available	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	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,61,671
						03 Dearness Allowance	1,29,484
						55 House rent allowance	70,703
						Total of Vr no 28 - EST:	9,61,858
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	23,772
						55 House rent allowance	6,300
						Total of Vr no 32 - EST:	1,14,972
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,79,940
						Total of Vr no 54 - 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 NOVEMBER 2021 **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	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,792
						Total of Vr no 55 - EST:	1,65,792
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,528
						Total of Vr no 56 - EST:	1,10,528
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,600
						03 Dearness Allowance	1,008
						Total of Vr no 57 - EST:	4,608
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	22,400
						55 House rent allowance	6,300
						Total of Vr no 58 - EST:	1,08,700
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,57,300
						03 Dearness Allowance	9,12,044
						06 Other Allowances	880
						55 House rent allowance	2,42,940
						Total of Vr no 60 - EST:	44,13,164
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,84,680
						03 Dearness Allowance	6,11,710
						06 Other Allowances	1,680
						55 House rent allowance	1,60,280
						Total of Vr no 73 - EST:	29,58,350
	74 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,556
						Total of Vr no 74 - MIS:	41,556

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,38,251
						Total of Vr no 14 - GIA:	5,38,251
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,30,190
						Total of Vr no 15 - GIA:	6,30,190
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,449
						Total of Vr no 16 - GIA:	1,98,449
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,30,327
						Total of Vr no 29 - GIA:	10,30,327
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,37,076

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 NOVEMBER 2021 **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	30 - GIA					Total of Vr no 30 - GIA:	11,37,076
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,67,499
						Total of Vr no 58 - GIA:	10,67,499
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,36,626
						Total of Vr no 59 - GIA:	4,36,626
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,01,337
						Total of Vr no 60 - GIA:	3,01,337
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,992
						Total of Vr no 61 - GIA:	62,992
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,28,924
						Total of Vr no 80 - GIA:	15,28,924
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,55,275
						Total of Vr no 81 - GIA:	15,55,275
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,53,837
						Total of Vr no 82 - GIA:	12,53,837
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,62,735
						Total of Vr no 83 - GIA:	10,62,735
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,61,385
						Total of Vr no 84 - GIA:	2,61,385
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,02,724
						Total of Vr no 85 - GIA:	2,02,724
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,38,426
						Total of Vr no 86 - GIA:	10,38,426
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,83,713
						Total of Vr no 87 - GIA:	8,83,713
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,07,175
						Total of Vr no 88 - GIA:	17,07,175
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,20,255
						Total of Vr no 89 - GIA:	20,20,255
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,38,905
						Total of Vr no 90 - GIA:	15,38,905
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,88,286
						Total of Vr no 91 - GIA:	6,88,286
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,52,207
						Total of Vr no 92 - GIA:	8,52,207
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,48,144
						Total of Vr no 93 - GIA:	8,48,144
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,58,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	94 - GIA					Total of Vr no 94 - GIA:	4,58,063
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,90,769
						Total of Vr no 95 - GIA:	5,90,769
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,08,525
						Total of Vr no 96 - GIA:	7,08,525
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,78,793
						Total of Vr no 97 - GIA:	15,78,793
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,38,490
						Total of Vr no 98 - GIA:	16,38,490
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,12,082
						Total of Vr no 99 - GIA:	7,12,082

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	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	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,47,420
						Total of Vr no 10 - GIA:	4,47,420
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,05,728
						Total of Vr no 11 - GIA:	3,05,728
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,73,692
						Total of Vr no 12 - GIA:	1,73,692
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	43,132
						Total of Vr no 13 - GIA:	43,132
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	32,864
						Total of Vr no 17 - GIA:	32,864
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,14,889
						Total of Vr no 18 - GIA:	1,14,889
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,95,450
						Total of Vr no 6 - GIA:	1,95,450
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	33,760
						Total of Vr no 7 - GIA:	33,760
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,51,324
						Total of Vr no 8 - GIA:	1,51,324
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,540
						Total of Vr no 9 - GIA:	1,03,540

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MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,27,064
						Total of Vr no 19 - GIA:	5,27,064
	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,98,672
						Total of Vr no 20 - GIA:	2,98,672
	21 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,02,768
						Total of Vr no 21 - GIA:	3,02,768
	22 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,44,072
						Total of Vr no 22 - GIA:	2,44,072
	23 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,32,292
						Total of Vr no 23 - GIA:	2,32,292
	24 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,82,356
						Total of Vr no 24 - GIA:	2,82,356
	25 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,82,356
						Total of Vr no 25 - GIA:	2,82,356
	26 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,06,864
						Total of Vr no 26 - GIA:	3,06,864
	27 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,06,864
						Total of Vr no 27 - GIA:	3,06,864

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,49,000
						03 Dearness Allowance	41,720
						55 House rent allowance	14,660
						Total of Vr no 1 - EST:	2,05,380
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	10 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,451
						Total of Vr no 10 - MIS:	1,451
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,200
						Total of Vr no 11 - MIS:	4,200
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	12 - EST					Total of Vr no 12 - EST:	69,080
	12 - MIS	First	Voted	No Objection	220400102 04 00	51 Uniform expenses	1,990
						Total of Vr no 12 - MIS:	1,990
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	13 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	14 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expenditure	9,407
						Total of Vr no 14 - MIS:	9,407
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,172
						Total of Vr no 15 - EST:	62,172
	16 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	17 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	6,145
						Total of Vr no 17 - MIS:	6,145
	18 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,388
						Total of Vr no 2 - MIS:	5,388
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,413
						03 Dearness Allowance	1,326
						55 House rent allowance	4,146
						Total of Vr no 20 - EST:	12,885
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	5,664
						Total of Vr no 20 - MIS:	5,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,000
						03 Dearness Allowance	840
						55 House rent allowance	2,960
						Total of Vr no 21 - EST:	6,800
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	680
						Total of Vr no 21 - MIS:	680
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	2,082
						Total of Vr no 22 - MIS:	2,082
	23 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	654
						Total of Vr no 23 - MIS:	654
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,99,500
						03 Dearness Allowance	1,11,860
						06 Other Allowances	100
						55 House rent allowance	37,340
						Total of Vr no 24 - EST:	5,48,800
	24 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	6,673
						Total of Vr no 24 - MIS:	6,673
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,53,400
						03 Dearness Allowance	98,952
						06 Other Allowances	60
						55 House rent allowance	28,740
						Total of Vr no 25 - EST:	4,81,152
	25 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	1,150
						Total of Vr no 25 - MIS:	1,150
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	58,100
						03 Dearness Allowance	16,268
						55 House rent allowance	5,740
						Total of Vr no 26 - EST:	80,108
	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	1,000
						Total of Vr no 26 - MIS:	1,000
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	78,400
						03 Dearness Allowance	21,952
						55 House rent allowance	7,340
						Total of Vr no 27 - EST:	1,07,692
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,000
						03 Dearness Allowance	41,720
						55 House rent allowance	14,660
						Total of Vr no 28 - EST:	2,05,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	14,160
						Total of Vr no 28 - MIS:	14,160
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,25,700
						03 Dearness Allowance	1,19,196
						06 Other Allowances	120
						55 House rent allowance	37,660
						Total of Vr no 29 - EST:	5,82,676
	29 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	4,057
						Total of Vr no 29 - MIS:	4,057
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	9,000
						Total of Vr no 3 - MIS:	9,000
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,37,700
						03 Dearness Allowance	66,556
						06 Other Allowances	60
						55 House rent allowance	22,120
						Total of Vr no 30 - EST:	3,26,436
	30 - MIS	Second	Voted	No Objection	220400102 04 00	58 Disbursement for outsourcing services	10,378
						Total of Vr no 30 - MIS:	10,378
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,84,700
						03 Dearness Allowance	79,716
						06 Other Allowances	120
						55 House rent allowance	26,160
						Total of Vr no 31 - EST:	3,90,696
	31 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expenditure	1,770
						Total of Vr no 31 - MIS:	1,770
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,07,810
						03 Dearness Allowance	31,332
						06 Other Allowances	60
						55 House rent allowance	9,780
						Total of Vr no 32 - EST:	1,48,982
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,30,322
						03 Dearness Allowance	93,380
						06 Other Allowances	120
						55 House rent allowance	29,120
						Total of Vr no 33 - EST:	4,52,942
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,08,600

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 NOVEMBER 2021 **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	34 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	86,408
						06 Other Allowances	100
						55 House rent allowance	27,220
						Total of Vr no 34 - EST:	4,22,328
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,500
						03 Dearness Allowance	26,740
						06 Other Allowances	120
						55 House rent allowance	8,680
						Total of Vr no 35 - EST:	1,31,040
	36 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,06,000
						03 Dearness Allowance	1,41,680
						06 Other Allowances	100
						55 House rent allowance	47,820
						Total of Vr no 36 - EST:	6,95,600
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	2,400
						Total of Vr no 37 - EST:	34,656
	38 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,60,300
						03 Dearness Allowance	1,28,884
						06 Other Allowances	120
						55 House rent allowance	41,380
						Total of Vr no 38 - EST:	6,30,684
	39 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	77,800
						03 Dearness Allowance	21,784
						55 House rent allowance	7,940
						Total of Vr no 39 - EST:	1,07,524
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	4 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture & Instrument	11,092
						Total of Vr no 6 - MIS:	11,092

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 NOVEMBER 2021 **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	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	7 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	3,611
						Total of Vr no 7 - MIS:	3,611
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of cars and purchasing of petrol etc	8,942
						Total of Vr no 8 - MIS:	8,942
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
	9 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	39,807
						Total of Vr no 9 - MIS:	39,807

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,31,100
						03 Dearness Allowance	36,708
						55 House rent allowance	5,140
						Total of Vr no 1 - EST:	1,72,948
	1 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	9,327
						Total of Vr no 1 - MIS:	9,327
	2 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	10,673
						Total of Vr no 2 - MIS:	10,673
						Total of VARANASI (27):	**7,73,37,802**
						Grand Total:	**5,28,39,22,987**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AGRA (08)	0		76,06,968		76,06,968	0	
	ALIGARH (06)	2,68,25,383		0		2,68,25,383	0	
	BALLIA (31)	71,42,066		0		71,42,066	0	
	BULANDSHAHAR (05)	0		2,08,97,672		2,08,97,672	0	
	FAIZABAD (49)	0		52,47,655		52,47,655	0	
	GHAZIABAD (59)	0		1,08,91,100		1,08,91,100	0	
	GORAKHPUR (32)	0		3,71,08,833		3,71,08,833	0	
	JHANSI (23)	0		1,45,00,000		1,45,00,000	0	
	KANPUR DEHAT (62)	0		2,75,00,000		2,75,00,000	0	
	KANSHIRAM NAGAR (88)	0		51,842		51,842	0	
	KAUSHAMBI (82)	35,10,332		0		35,10,332	0	
	LUCKNOW (43)	1,31,68,375		4,32,53,825		5,64,22,200	0	
	MAHOBA (71)	0		7,66,397		7,66,397	0	
	MATHURA (07)	0		3,34,55,415		3,34,55,415	0	
	PADRAUNA (73)	10,16,928		36,34,547		46,51,475	0	
	PRATAPGARH (53)	0		53,01,347		53,01,347	0	
	PRAYAGRAJ (22)	10,51,185		12,069		10,63,254	0	
	RAMPUR (17)	18,69,175		0		18,69,175	0	
	SHAMLI (91)	0		15,01,427		15,01,427	0	
	SIDDHARTH NAGAR (67)	0		82,92,637		82,92,637	0	
	UNNAO (44)	0		2,05,00,000		2,05,00,000	0	
	Total of Mj Hd 2071:	**5,45,83,444**	**0**	**24,05,21,734**	**0**	**29,51,05,178**	**0**	
2202	AGRA (08)	2,49,14,250		14,10,96,262		16,60,10,512	0	
	ALIGARH (06)	16,75,56,060		1,95,049		16,77,51,109	0	
	AMBEDKAR NAGAR (74)	12,39,82,132		15,12,731		12,54,94,863	0	
	AURAIYA (81)	2,00,73,060		0		2,00,73,060	0	
	AZAMGARH (34)	15,28,00,058		9,61,176		15,37,61,234	0	
	BADAUN (13)	2,41,74,744		21,45,495		2,63,20,239	0	
	BAGPAT (83)	1,56,58,976		5,44,26,327		7,00,85,303	0	
	BAHRAICH (51)	5,39,45,464		55,51,409		5,94,96,873	0	
	BALLIA (31)	1,23,58,803		19,05,752		1,42,64,555	0	
	BALRAMPUR (79)	82,73,792		7,49,043		90,22,835	0	
	BANDA (26)	1,39,75,851		3,80,81,825		5,20,57,676	0	
	BARABANKY (54)	7,46,99,640		83,80,380		8,30,80,020	0	
	BAREILLY (11)	13,78,96,281		9,47,51,718		23,26,47,999	0	
	BASTI (33)	4,86,09,456		1,02,60,748		5,88,70,204	0	
	BIJNORE (12)	63,17,016		0		63,17,016	0	
	BULANDSHAHAR (05)	21,10,00,029		1,05,40,717		22,15,40,746	0	
	CHANDAULI (77)	1,58,31,062		59,40,801		2,17,71,863	1,07,572	Missing vchr
	CHATRAPATI S M NAGAR (89)	93,82,980		1,84,38,233		2,78,21,213	0	
	CHITRAKOOT (87)	1,58,76,365		46,17,370		2,04,93,735	0	
	DEORIA (35)	4,93,73,611		5,67,46,836		10,61,20,447	0	
	ETAH (10)	38,47,855		2,24,656		40,72,511	0	
	ETAWAH (19)	75,42,940		30,80,142		1,06,23,082	0	
	FAIZABAD (49)	1,96,12,026		7,35,72,546		9,31,84,572	0	
	FATEHGARH (18)	76,06,462		4,65,72,433		5,41,78,895	0	
	FATEHPUR (21)	2,36,40,810		3,39,03,046		5,75,43,856	13,816	Missing vchr
	FIROZABAD (68)	1,32,21,936		0		1,32,21,936	0	
	GAUTAM BUDHA NAGAR (76)	93,21,430		5,11,166		98,32,596	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	GAZIPUR (30)	1,15,49,220	17,94,900	1,33,44,120	27,632	Missing vchr
	GHAZIABAD (59)	71,92,512	81,26,665	1,53,19,177	0	
	GONDA (50)	8,52,31,707	15,29,819	8,67,61,526	0	
	GORAKHPUR (32)	94,99,484	2,58,37,394	3,53,36,878	4,46,350	Missing vchr
	HAMIRPUR (25)	1,67,59,987	3,86,848	1,71,46,835	0	
	HAPUR (90)	6,39,00,278	46,45,891	6,85,46,169	2,32,833	Missing vchr
	HARDOI (47)	1,22,93,349	63,42,451	1,86,35,800	0	
	HATHRAS (78)	1,06,23,127	8,52,510	1,14,75,637	0	
	JALAUN (24)	1,88,86,291	3,00,229	1,91,86,520	0	
	JAUNPUR (29)	87,09,837	23,25,84,576	24,12,94,413	0	
	JHANSI (23)	1,58,26,292	13,11,316	1,71,37,608	0	
	JYOTIBA FULLE NAGAR (86)	6,85,99,060	1,23,792	6,87,22,852	0	
	KANNAUJ (84)	58,82,732	1,83,232	60,65,964	0	
	KANPUR DEHAT (62)	1,00,13,474	1,48,944	1,01,62,418	0	
	KANPUR NAGAR (20)	1,52,93,110	2,85,30,185	4,38,23,295	0	
	KANSHIRAM NAGAR (88)	61,32,523	25,21,507	86,54,030	0	
	KAUSHAMBI (82)	5,91,90,746	1,57,820	5,93,48,566	0	
	KHERI (48)	1,11,32,167	52,92,933	1,64,25,100	0	
	LALITPUR (58)	54,95,131	92,833	55,87,964	48,356	Missing vchr
	LUCKNOW (43)	27,57,94,159	90,68,085	28,48,62,244	0	
	LUCKNOW-2 (60)	4,49,020	7,77,430	12,26,450	0	
	MAHARAJGANJ (70)	69,73,236	48,86,683	1,18,59,919	0	
	MAHOBA (71)	50,09,699	1,88,58,245	2,38,67,944	0	
	MAINPURI (09)	6,25,17,282	32,23,796	6,57,41,078	0	
	MATHURA (07)	1,14,09,477	5,88,21,477	7,02,30,954	0	
	MAU (66)	41,29,923	33,33,233	74,63,156	0	
	MEERUT (04)	25,80,13,197	2,32,33,081	28,12,46,278	0	
	MIRZAPUR (28)	1,85,27,741	52,33,190	2,37,60,931	0	
	MORADABAD (14)	3,57,74,178	11,77,998	3,69,52,176	0	
	MUZAFFARNAGAR (03)	92,89,864	4,31,149	97,21,013	0	
	PADRAUNA (73)	1,63,13,417	46,48,485	2,09,61,902	0	
	PILIBHIT (16)	2,88,73,330	0	2,88,73,330	0	
	PRATAPGARH (53)	1,17,51,010	62,16,444	1,79,67,454	2,10,604	Missing vchr
	PRAYAGRAJ (22)	3,82,16,984	1,90,08,483	5,72,25,467	0	
	PRAYAGRAJ-2 (64)	67,36,718	5,01,01,602	5,68,38,320	0	
	RAIBAREILLY (45)	11,08,86,781	10,85,565	11,19,72,346	0	
	RAMPUR (17)	3,07,73,374	57,43,284	3,65,16,658	0	
	SAHARANPUR (02)	2,36,67,931	17,74,412	2,54,42,343	5,12,196	Missing vchr
	SAMBHAL (92)	19,95,858	0	19,95,858	0	
	SANT KABIR NAGAR (80)	28,46,686	0	28,46,686	0	
	SANT RAVIDAS NAGAR (72)	1,43,21,556	46,26,916	1,89,48,472	0	
	SHAHJAHANPUR (15)	97,26,425	78,53,645	1,75,80,070	0	
	SHAMLI (91)	4,81,09,720	35,53,885	5,16,63,605	0	
	SIDDHARTH NAGAR (67)	5,11,18,966	47,21,079	5,58,40,045	0	
	SITAPUR (46)	9,01,17,627	1,67,902	9,02,85,529	21,652	Missing vchr
	SONBHADRA (69)	1,65,86,966	20,49,884	1,86,36,850	0	
	SRAVASTI (85)	61,84,968	0	61,84,968	0	
	SULTANPUR (52)	7,38,55,810	2,27,75,107	9,66,30,917	0	
	UNNAO (44)	1,09,73,329	1,25,06,782	2,34,80,111	0	
	VARANASI (27)	3,00,26,938	4,05,58,618	7,05,85,556	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	Total of Mj Hd 2202:	**********	0	**********	0	4,27,60,42,452	16,21,011	
2204	AGRA (08)	4,42,112		33,37,872		37,79,984	0	
	ALIGARH (06)	31,62,020		3,88,203		35,50,223	0	
	AZAMGARH (34)	12,81,354		40,192		13,21,546	0	
	BAGPAT (83)	7,72,945		1,54,366		9,27,311	0	
	BALLIA (31)	1,11,066		18,41,094		19,52,160	0	
	BALRAMPUR (79)	1,17,436		68,890		1,86,326	0	
	BAREILLY (11)	3,21,295		97,707		4,19,002	0	
	BASTI (33)	81,224		6,60,796		7,42,020	0	
	BIJNORE (12)	79,897		2,91,235		3,71,132	0	
	BULANDSHAHAR (05)	23,57,920		4,34,754		27,92,674	0	
	CHANDAULI (77)	96,712		8,61,056		9,57,768	0	
	DEORIA (35)	14,83,576		20,50,298		35,33,874	0	
	ETAWAH (19)	0		9,16,867		9,16,867	0	
	FAIZABAD (49)	0		11,47,272		11,47,272	0	
	FATEHGARH (18)	3,533		0		3,533	0	
	FATEHPUR (21)	62,296		8,27,946		8,90,242	0	
	FIROZABAD (68)	0		14,69,550		14,69,550	0	
	GAUTAM BUDHA NAGAR (76)	2,55,070		8,22,950		10,78,020	0	
	GAZIPUR (30)	200		8,58,841		8,59,041	0	
	GHAZIABAD (59)	7,22,814		31,65,898		38,88,712	0	
	GONDA (50)	8,12,009		24,206		8,36,215	0	
	GORAKHPUR (32)	5,81,186		4,82,011		10,63,197	0	
	HAPUR (90)	89,804		5,74,060		6,63,864	0	
	HATHRAS (78)	0		8,15,891		8,15,891	0	
	JALAUN (24)	0		2,14,074		2,14,074	0	
	JAUNPUR (29)	20,54,349		1,22,807		21,77,156	0	
	JHANSI (23)	0		13,48,931		13,48,931	0	
	JYOTIBA FULLE NAGAR (86)	1,39,264		0		1,39,264	0	
	KANPUR NAGAR (20)	7,63,461		4,50,895		12,14,356	0	
	KHERI (48)	0		6,95,647		6,95,647	0	
	LUCKNOW (43)	9,46,396		90,64,293		1,00,10,689	0	
	LUCKNOW-2 (60)	2,07,240		18,08,111		20,15,351	0	
	MAINPURI (09)	6,81,071		7,47,127		14,28,198	0	
	MATHURA (07)	0		21,62,613		21,62,613	0	
	MEERUT (04)	7,82,548		48,94,208		56,76,756	0	
	MIRZAPUR (28)	1,03,620		7,78,224		8,81,844	0	
	MORADABAD (14)	1,31,252		9,13,223		10,44,475	0	
	MUZAFFARNAGAR (03)	1,38,184		7,01,572		8,39,756	0	
	PADRAUNA (73)	6,99,724		56,551		7,56,275	0	
	PRATAPGARH (53)	2,29,881		7,66,998		9,96,879	0	
	PRAYAGRAJ (22)	8,78,347		67,41,030		76,19,377	0	
	RAIBAREILLY (45)	1,09,707		0		1,09,707	0	
	SAHARANPUR (02)	4,12,057		20,69,303		24,81,360	0	
	SHAMLI (91)	3,78,758		7,38,404		11,17,162	0	
	SITAPUR (46)	75,988		6,52,805		7,28,793	0	
	UNNAO (44)	1,17,304		8,347		1,25,651	0	
	VARANASI (27)	11,14,504		54,44,794		65,59,298	0	
	Total of Mj Hd 2204:	2,27,98,124	0	6,17,11,912	0	8,45,10,036	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2205	AGRA (08)	0		2,75,336		2,75,336	0	
	ALIGARH (06)	1,28,948		0		1,28,948	0	
	BADAUN (13)	0		24,200		24,200	0	
	BALLIA (31)	3,24,560		1,62,280		4,86,840	0	
	BANDA (26)	0		9,944		9,944	0	
	BARABANKY (54)	6,908		58,057		64,965	0	
	BAREILLY (11)	0		47,717		47,717	0	
	BULANDSHAHAR (05)	40,510		43,792		84,302	0	
	DEORIA (35)	0		6,908		6,908	0	
	FAIZABAD (49)	12,661		4,444		17,105	4,444	Missing vchr
	FATEHGARH (18)	0		48,102		48,102	0	
	FATEHPUR (21)	0		11,033		11,033	0	
	GAUTAM BUDHA NAGAR (76)	0		6,908		6,908	0	
	GAZIPUR (30)	13,816		0		13,816	0	
	GORAKHPUR (32)	1,06,804		1,20,620		2,27,424	0	
	HARDOI (47)	0		6,908		6,908	0	
	JALAUN (24)	0		6,908		6,908	0	
	JHANSI (23)	0		25,099		25,099	0	
	KANPUR NAGAR (20)	0		2,000		2,000	0	
	LUCKNOW (43)	6,908		0		6,908	0	
	LUCKNOW-2 (60)	6,908		30,790		37,698	0	
	MATHURA (07)	20,724		2,08,872		2,29,596	0	
	MEERUT (04)	1,56,296		2,66,296		4,22,592	0	
	MIRZAPUR (28)	1,17,356		0		1,17,356	0	
	MUZAFFARNAGAR (03)	13,816		13,211		27,027	0	
	PRATAPGARH (53)	20,000		0		20,000	0	
	PRAYAGRAJ (22)	12,298		68,240		80,538	0	
	PRAYAGRAJ-2 (64)	0		6,908		6,908	0	
	RAIBAREILLY (45)	1,40,686		0		1,40,686	0	
	RAMPUR (17)	0		13,816		13,816	0	
	SHAHJAHANPUR (15)	13,816		42,814		56,630	0	
	SITAPUR (46)	1,19,276		0		1,19,276	0	
	SONBHADRA (69)	0		13,401		13,401	0	
	UNNAO (44)	53,950		42,000		95,950	0	
	VARANASI (27)	0		1,92,948		1,92,948	0	
	Total of Mj Hd 2205:	**13,16,241**	**0**	**17,59,552**	**0**	**30,75,793**	**4,444**	
4202	AGRA (08)	0		41,97,000		41,97,000	0	
	BALLIA (31)	0		2,15,89,000		2,15,89,000	0	
	GONDA (50)	0		41,97,000		41,97,000	0	
	GORAKHPUR (32)	0		97,79,000		97,79,000	0	
	JAUNPUR (29)	0		1,44,40,500		1,44,40,500	0	
	LALITPUR (58)	0		65,89,000		65,89,000	0	
	LUCKNOW-2 (60)	0		25,05,76,600		25,05,76,600	0	
	PADRAUNA (73)	0		91,97,000		91,97,000	0	
	SAMBHAL (92)	0		12,35,500		12,35,500	0	
	SANT KABIR NAGAR (80)	82,83,750		0		82,83,750	0	
	Total of Mj Hd 4202:	**82,83,750**	**0**	**32,18,00,600**	**0**	**33,00,84,350**	**0**	
	Grand Total:	******************	**0**	******************	**0**	**4,98,88,17,809**	**16,25,455**	

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	101 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,71,370
						Total of Vr no 101 - PEN:	2,71,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	102 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,71,370
						Total of Vr no 102 - PEN:	2,71,370
	103 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,71,370
						Total of Vr no 103 - PEN:	2,71,370
	104 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,71,370
						Total of Vr no 104 - PEN:	2,71,370
	105 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,63,325
						Total of Vr no 105 - PEN:	2,63,325
	127 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	13,80,636
						Total of Vr no 127 - PEN:	13,80,636
	234 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,67,506
						Total of Vr no 234 - PEN:	1,67,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	232 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,48,183
						Total of Vr no 232 - PEN:	16,48,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	101 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,370
						Total of Vr no 101 - PEN:	2,71,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	102 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,370
						Total of Vr no 102 - PEN:	2,71,370
	103 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,370
						Total of Vr no 103 - PEN:	2,71,370
	104 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,370
						Total of Vr no 104 - PEN:	2,71,370

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	105 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,325
						Total of Vr no 105 - PEN:	2,63,325
	127 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,80,636
						Total of Vr no 127 - PEN:	13,80,636
	234 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,506
						Total of Vr no 234 - PEN:	1,67,506

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 (`)
08004570	232 - PEN	Second	Voted	No Objection	207101117 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,48,183
						Total of Vr no 232 - PEN:	16,48,183

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	58 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	745
						03 Dearness Allowance	209
						Total of Vr no 58 - EST:	954

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	23 - GIA	Second	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	60,98,552
						Total of Vr no 23 - GIA:	60,98,552
	30 - GIA	Second	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	53,30,372
						Total of Vr no 30 - GIA:	53,30,372

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	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	24 - GIA	Second	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	47,04,270
						Total of Vr no 24 - GIA:	47,04,270
	25 - GIA	Second	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	20,33,474
						Total of Vr no 25 - GIA:	20,33,474

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	26 - GIA	Second	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	13,96,629
						Total of Vr no 26 - GIA:	13,96,629
	27 - GIA	Second	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	6,46,684
						Total of Vr no 27 - GIA:	6,46,684

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	28 - GIA	Second	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	6,43,076
						Total of Vr no 28 - GIA:	6,43,076
	29 - GIA	Second	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	12,22,368
						Total of Vr no 29 - GIA:	12,22,368

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	31 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	21,381
						Total of Vr no 31 - MIS:	21,381
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 59 - EST:	13,816
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	19 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 19 - MIS:	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 NOVEMBER 2021 **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	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,59,460
						Total of Vr no 32 - GIA:	5,59,460
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,95,250
						Total of Vr no 33 - GIA:	12,95,250
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,74,988
						Total of Vr no 5 - GIA:	15,74,988
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,36,660
						Total of Vr no 6 - GIA:	10,36,660

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 (`)
08004579	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of AGRA (08):	**3,64,25,102**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	234 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,14,054
						Total of Vr no 234 - PEN:	8,14,054
	235 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,29,835
						Total of Vr no 235 - PEN:	3,29,835
	236 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	28,345
						Total of Vr no 236 - PEN:	28,345
	237 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	73,816
						Total of Vr no 237 - PEN:	73,816
	238 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,72,320
						Total of Vr no 238 - PEN:	8,72,320

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	234 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,14,054
						Total of Vr no 234 - PEN:	8,14,054
	235 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,835
						Total of Vr no 235 - PEN:	3,29,835
	236 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,345
						Total of Vr no 236 - PEN:	28,345
	237 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,816
						Total of Vr no 237 - PEN:	73,816
	238 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,72,320
						Total of Vr no 238 - PEN:	8,72,320

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	28 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	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 NOVEMBER 2021 **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	28 - MIS					Total of Vr no 28 - MIS:	12,506
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,44,200
						03 Dearness Allowance	2,08,376
						55 House rent allowance	23,100
						Total of Vr no 8 - EST:	9,75,676
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,19,800
						03 Dearness Allowance	2,01,264
						55 House rent allowance	24,320
						Total of Vr no 9 - EST:	9,45,384

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,26,900
						03 Dearness Allowance	1,19,532
						55 House rent allowance	12,390
						Total of Vr no 12 - EST:	5,58,822
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,79,200
						03 Dearness Allowance	2,17,896
						55 House rent allowance	25,170
						Total of Vr no 14 - EST:	10,22,266
	42 - CON	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 42 - CON:	2,00,000
	51 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	65,560
						Total of Vr no 51 - EST:	65,560
	52 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	46,959
						Total of Vr no 52 - EST:	46,959
	53 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	54 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,693
						03 Dearness Allowance	2,154
						55 House rent allowance	280
						Total of Vr no 58 - EST:	10,127
	60 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	7,348
						Total of Vr no 60 - EST:	7,348

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,22,100
						03 Dearness Allowance	2,58,188
						55 House rent allowance	27,520

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 NOVEMBER 2021 **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 (`)
06004576	15 - EST					Total of Vr no 15 - EST:	12,07,808
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,58,100
						03 Dearness Allowance	72,268
						55 House rent allowance	8,400
						Total of Vr no 17 - EST:	3,38,768
	44 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	13,890
						Total of Vr no 44 - MIS:	13,890
	62 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,01,431
						Total of Vr no 62 - EST:	1,01,431

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	40 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 40 - MIS:	5,00,000
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,76,600
						03 Dearness Allowance	3,85,448
						55 House rent allowance	59,980
						Total of Vr no 6 - EST:	18,22,028
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,03,000
						03 Dearness Allowance	1,68,840
						55 House rent allowance	28,760
						Total of Vr no 7 - EST:	8,00,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,97,000
						03 Dearness Allowance	1,39,160
						55 House rent allowance	15,180
						Total of Vr no 10 - EST:	6,51,340
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,85,100
						03 Dearness Allowance	1,35,828
						55 House rent allowance	15,740
						Total of Vr no 11 - EST:	6,36,668
	25 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	47,014
						Total of Vr no 25 - EST:	47,014
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,617
						03 Dearness Allowance	1,635
						55 House rent allowance	350
						Total of Vr no 63 - EST:	11,602

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	20 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	77,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - EST					Total of Vr no 20 - EST:	77,616
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,05,600
						03 Dearness Allowance	1,97,568
						55 House rent allowance	21,150
						Total of Vr no 21 - EST:	9,24,318
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,58,400
						03 Dearness Allowance	1,84,352
						55 House rent allowance	20,580
						Total of Vr no 22 - EST:	8,63,332
	27 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 27 - MIS:	12,506

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,55,035
						Total of Vr no 14 - GIA:	93,55,035
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,82,917
						Total of Vr no 15 - GIA:	66,82,917
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,176
						Total of Vr no 16 - GIA:	30,176
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,32,685
						Total of Vr no 17 - GIA:	5,32,685
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,55,271
						Total of Vr no 18 - GIA:	7,55,271
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,45,502
						Total of Vr no 19 - GIA:	78,45,502
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,29,568
						Total of Vr no 20 - GIA:	25,29,568
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,50,61,771
						Total of Vr no 21 - GIA:	1,50,61,771
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,57,636
						Total of Vr no 22 - GIA:	62,57,636
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,78,744
						Total of Vr no 23 - GIA:	1,78,744

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,37,560
						Total of Vr no 24 - GIA:	6,37,560
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,02,466
						Total of Vr no 25 - GIA:	2,02,466
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,141
						Total of Vr no 26 - GIA:	24,141

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 (`)
06004577	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,50,000
						Total of Vr no 1 - MIS:	2,50,000

Total of ALIGARH (06):	6,64,54,505

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,40,400
						03 Dearness Allowance	1,23,312
						55 House rent allowance	12,610
						Total of Vr no 58 - EST:	5,76,322
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,06,700
						03 Dearness Allowance	2,25,876
						55 House rent allowance	26,930
						Total of Vr no 59 - EST:	10,59,506
	60 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,444
						Total of Vr no 60 - EST:	48,444
	61 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	57,002
						Total of Vr no 61 - EST:	57,002
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,21,108
						03 Dearness Allowance	33,487
						55 House rent allowance	4,408
						Total of Vr no 63 - EST:	1,59,003

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	31 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 31 - 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 (`)
74004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,68,410
						Total of Vr no 10 - GIA:	30,68,410
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,58,200
						Total of Vr no 11 - GIA:	20,58,200
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,79,992
						Total of Vr no 23 - GIA:	27,79,992

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74004578	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of AMBEDKAR NAGAR (74):	**1,05,91,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2021** | **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	17 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	1,090
						Total of Vr no 17 - MIS:	1,090
	18 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	9,600
						Total of Vr no 18 - MIS:	9,600
	19 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	1,960
						Total of Vr no 19 - MIS:	1,960
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	2,900
						Total of Vr no 49 - EST:	1,13,108
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	54,012
						55 House rent allowance	4,860
						Total of Vr no 50 - EST:	2,51,772

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 16 - GIA:	1,31,252
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,44,000
						Total of Vr no 4 - GIA:	15,44,000
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,50,000
						Total of Vr no 5 - GIA:	70,50,000
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,52,300
						Total of Vr no 6 - GIA:	3,52,300
						Total of AURAIYA (81):	**94,55,082**

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 NOVEMBER 2021 **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	194 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,88,974
						Total of Vr no 194 - PEN:	3,88,974
	195 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,84,429
						Total of Vr no 195 - PEN:	5,84,429
	205 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,198
						Total of Vr no 205 - PEN:	13,198
	206 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,86,722
						Total of Vr no 206 - PEN:	2,86,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	194 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,88,974
						Total of Vr no 194 - PEN:	3,88,974
	195 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,84,429
						Total of Vr no 195 - PEN:	5,84,429
	205 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,198
						Total of Vr no 205 - PEN:	13,198
	206 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,722
						Total of Vr no 206 - PEN:	2,86,722

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,75,700
						03 Dearness Allowance	2,73,196
						55 House rent allowance	32,370
						Total of Vr no 1 - EST:	12,81,266
	17 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	69,245
						Total of Vr no 17 - EST:	69,245
	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	9,273

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	18 - EST					Total of Vr no 18 - EST:	9,273
	19 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,104
						Total of Vr no 19 - EST:	13,104
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	84,300
						03 Dearness Allowance	23,604
						55 House rent allowance	2,450
						Total of Vr no 2 - EST:	1,10,354
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	71 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 71 - MIS:	5,00,000
	74 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 74 - 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 (`)
34004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,70,794
						Total of Vr no 1 - GIA:	27,70,794
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,94,448
						Total of Vr no 2 - GIA:	23,94,448
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,54,174
						Total of Vr no 22 - GIA:	10,54,174
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,21,152
						Total of Vr no 23 - GIA:	7,21,152
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,28,702
						Total of Vr no 24 - GIA:	8,28,702
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,02,102
						Total of Vr no 25 - GIA:	7,02,102
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,25,594
						Total of Vr no 26 - GIA:	11,25,594
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,95,602
						Total of Vr no 27 - GIA:	17,95,602
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,59,682

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 NOVEMBER 2021 **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	28 - GIA					Total of Vr no 28 - GIA:	18,59,682
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,44,756
						Total of Vr no 29 - GIA:	5,44,756
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,34,006
						Total of Vr no 3 - GIA:	13,34,006
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,56,846
						Total of Vr no 30 - GIA:	8,56,846
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,94,286
						Total of Vr no 31 - GIA:	3,94,286
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,11,140
						Total of Vr no 32 - GIA:	5,11,140
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,97,694
						Total of Vr no 33 - GIA:	7,97,694
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,20,678
						Total of Vr no 4 - GIA:	37,20,678
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,82,406
						Total of Vr no 5 - GIA:	22,82,406
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,88,424
						Total of Vr no 72 - GIA:	1,88,424
	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,20,312
						Total of Vr no 73 - GIA:	3,20,312
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,02,59,446
						Total of Vr no 9 - GIA:	1,02,59,446

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	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	1 - MIS	First	Voted	No Objection	420201203 16 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 1 - MIS:	2,00,00,000
						Total of AZAMGARH (34):	**5,92,19,764**

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 NOVEMBER 2021 **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	160 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 160 - EST:	6,908
	161 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 161 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	110 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 110 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	14 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	2,798
						Total of Vr no 14 - TA:	2,798
	142 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 142 - EST:	6,908
	143 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 143 - EST:	41,448
	157 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	800
						55 House rent allowance	1,160
	158 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	82,300
						Total of Vr no 157 - EST:	40,616
						03 Dearness Allowance	23,044
						55 House rent allowance	3,780
	171 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	36,400
						Total of Vr no 158 - EST:	1,09,124
						03 Dearness Allowance	10,192
						55 House rent allowance	1,470
	172 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,22,900
						Total of Vr no 171 - EST:	48,062
						03 Dearness Allowance	4,26,412
						06 Other Allowances	1,600
						55 House rent allowance	73,500
						Total of Vr no 172 - EST:	20,24,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	37,500
						03 Dearness Allowance	10,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	1 - EST	First	Voted	No Objection	220203103 03 00	55 House rent allowance	980
						Total of Vr no 1 - EST:	48,980
	150 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 150 - EST:	6,908
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,200
						03 Dearness Allowance	51,016
						55 House rent allowance	6,300
						Total of Vr no 2 - EST:	2,39,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	146 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 146 - EST:	13,816
	147 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 147 - EST:	13,816
	168 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	39,402
						Total of Vr no 168 - EST:	39,402
	169 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,709
						Total of Vr no 169 - EST:	38,709

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 (`)
13004573	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of BADAUN (13):	**34,45,239**

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 NOVEMBER 2021 **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	27 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	80,677
						Total of Vr no 27 - PEN:	80,677
	28 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	53,739
						Total of Vr no 28 - PEN:	53,739
	29 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	38,386
						Total of Vr no 29 - PEN:	38,386

Major Head	2071	Pensions and Other 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	27 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,677
						Total of Vr no 27 - PEN:	80,677
	28 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,739
						Total of Vr no 28 - PEN:	53,739
	29 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,386
						Total of Vr no 29 - PEN:	38,386

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	3,85,100
						03 Dearness Allowance	1,07,828
						55 House rent allowance	12,380
						Total of Vr no 1 - EST:	5,05,308
	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 10 - MIS:	12,506
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,23,300
						03 Dearness Allowance	90,524
						55 House rent allowance	9,720
						Total of Vr no 2 - EST:	4,23,544
	3 - EST	First	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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	3 - EST					Total of Vr no 3 - 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 (`)
83004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,88,605
						Total of Vr no 11 - GIA:	9,88,605
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,27,646
						Total of Vr no 12 - GIA:	9,27,646
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,941
						Total of Vr no 13 - GIA:	72,941
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,72,252
						Total of Vr no 14 - GIA:	17,72,252
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,41,394
						Total of Vr no 15 - GIA:	1,41,394
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,22,799
						Total of Vr no 16 - GIA:	7,22,799
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,39,642
						Total of Vr no 17 - GIA:	8,39,642
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 18 - GIA:	55,264
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,64,057
						Total of Vr no 19 - GIA:	1,19,64,057
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,04,284
						Total of Vr no 20 - GIA:	5,04,284
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,29,360
						Total of Vr no 21 - GIA:	86,29,360
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 34 - GIA:	41,448
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,83,228
						Total of Vr no 35 - GIA:	2,83,228
						Total of BAGPAT (83):	**2,82,36,790**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,88,896
						Total of Vr no 17 - GIA:	45,88,896
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,85,366
						Total of Vr no 18 - GIA:	14,85,366
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,41,384
						Total of Vr no 21 - GIA:	12,41,384
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 22 - GIA:	2,07,240
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,89,730
						Total of Vr no 28 - GIA:	3,89,730
						Total of BAHRAICH (51):	**79,12,616**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	10 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,23,778
						Total of Vr no 10 - PEN:	1,23,778
	11 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	62,558
						Total of Vr no 11 - PEN:	62,558
	118 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	52,936
						Total of Vr no 118 - PEN:	52,936
	146 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,32,352
						Total of Vr no 146 - PEN:	12,32,352
	4 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	23,260
						Total of Vr no 4 - PEN:	23,260
	5 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,49,058
						Total of Vr no 5 - PEN:	1,49,058
	6 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	99,223
						Total of Vr no 6 - PEN:	99,223
	7 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,26,713
						Total of Vr no 7 - PEN:	4,26,713
	9 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,95,433
						Total of Vr no 9 - PEN:	1,95,433

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	10 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,778
						Total of Vr no 10 - PEN:	1,23,778
	11 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,558
						Total of Vr no 11 - PEN:	62,558
	118 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	52,936
						Total of Vr no 118 - PEN:	52,936
	146 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,32,352
						Total of Vr no 146 - PEN:	12,32,352
	4 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,260
						Total of Vr no 4 - PEN:	23,260

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	5 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,058
						Total of Vr no 5 - PEN:	1,49,058
	6 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,223
						Total of Vr no 6 - PEN:	99,223
	7 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,713
						Total of Vr no 7 - PEN:	4,26,713
	9 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,433
						Total of Vr no 9 - PEN:	1,95,433

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,78,850
						03 Dearness Allowance	1,90,078
						55 House rent allowance	34,255
						Total of Vr no 10 - EST:	9,03,183

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,93,294
						Total of Vr no 1 - GIA:	10,93,294
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,70,344
						Total of Vr no 10 - GIA:	1,70,344
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,66,032
						Total of Vr no 11 - GIA:	9,66,032
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,59,636
						Total of Vr no 12 - GIA:	7,59,636
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,55,520
						Total of Vr no 13 - GIA:	47,55,520
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,95,172

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 NOVEMBER 2021 **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	14 - GIA					Total of Vr no 14 - GIA:	30,95,172
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,63,208
						Total of Vr no 15 - GIA:	11,63,208
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,37,090
						Total of Vr no 16 - GIA:	8,37,090
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,416
						Total of Vr no 17 - GIA:	97,416
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,92,024
						Total of Vr no 18 - GIA:	12,92,024
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,61,304
						Total of Vr no 19 - GIA:	8,61,304
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,85,090
						Total of Vr no 2 - GIA:	7,85,090
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,81,956
						Total of Vr no 20 - GIA:	86,81,956
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,67,180
						Total of Vr no 21 - GIA:	45,67,180
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,510
						Total of Vr no 22 - GIA:	70,510
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,17,692
						Total of Vr no 23 - GIA:	4,17,692
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,42,824
						Total of Vr no 3 - GIA:	12,42,824
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,57,866
						Total of Vr no 4 - GIA:	6,57,866
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,400
						Total of Vr no 40 - GIA:	5,400
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,17,077
						Total of Vr no 41 - GIA:	7,17,077
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,78,235
						Total of Vr no 42 - GIA:	3,78,235
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,751
						Total of Vr no 43 - GIA:	69,751
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,834
						Total of Vr no 44 - GIA:	1,08,834
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,29,952
						Total of Vr no 5 - GIA:	11,29,952
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,58,528

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 NOVEMBER 2021 **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	6 - GIA					Total of Vr no 6 - GIA:	4,58,528
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,33,028
						Total of Vr no 7 - GIA:	22,33,028
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,83,688
						Total of Vr no 8 - GIA:	14,83,688
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,18,366
						Total of Vr no 9 - GIA:	6,18,366
						Total of BALLIA (31):	**4,43,50,822**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,15,400
						03 Dearness Allowance	32,312
						55 House rent allowance	4,200
						Total of Vr no 30 - EST:	1,51,912
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,79,052
						03 Dearness Allowance	78,134
						55 House rent allowance	8,493
						Total of Vr no 31 - EST:	3,65,679
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,066
						Total of Vr no 33 - EST:	33,066
	34 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,694
						Total of Vr no 34 - EST:	12,694
	55 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 55 - TA:	5,000
	56 - MIS	First	Voted	No Objection	220203103 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 56 - MIS:	2,00,000
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	23,922
						Total of Vr no 8 - MIS:	23,922
	9 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	1,05,000
						Total of Vr no 9 - MIS:	1,05,000
						Total of BALRAMPUR (79):	**9,04,181**

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 NOVEMBER 2021 **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	101 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,71,370
						Total of Vr no 101 - PEN:	2,71,370
	102 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,71,370
						Total of Vr no 102 - PEN:	2,71,370
	103 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,71,370
						Total of Vr no 103 - PEN:	2,71,370
	104 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,71,370
						Total of Vr no 104 - PEN:	2,71,370
	105 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,63,325
						Total of Vr no 105 - PEN:	2,63,325
	127 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	13,80,636
						Total of Vr no 127 - PEN:	13,80,636

Major Head	2071	Pensions and Other 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	101 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,370
						Total of Vr no 101 - PEN:	2,71,370
	102 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,370
						Total of Vr no 102 - PEN:	2,71,370
	103 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,370
						Total of Vr no 103 - PEN:	2,71,370
	104 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,370
						Total of Vr no 104 - PEN:	2,71,370
	105 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,325
						Total of Vr no 105 - PEN:	2,63,325
	127 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,80,636
						Total of Vr no 127 - PEN:	13,80,636

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	115 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,46,700
						03 Dearness Allowance	69,076
						55 House rent allowance	11,610
						Total of Vr no 115 - EST:	3,27,386
	75 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 75 - EST:	27,632
	76 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,69,400
						03 Dearness Allowance	1,03,432
						55 House rent allowance	9,200
						Total of Vr no 14 - EST:	4,82,032
	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	37,516
						Total of Vr no 14 - MIS:	37,516

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,140
						Total of Vr no 6 - GIA:	24,140
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,140
						Total of Vr no 7 - GIA:	24,140
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,28,688
						Total of Vr no 8 - GIA:	22,28,688
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,66,888
						Total of Vr no 9 - GIA:	29,66,888
						Total of BANDA (26):	**1,15,98,028**

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 NOVEMBER 2021 **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	19 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,392
						Total of Vr no 19 - TA:	4,392
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,30,700
						03 Dearness Allowance	1,76,596
						55 House rent allowance	30,390
						Total of Vr no 48 - EST:	8,37,686
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,52,400
						03 Dearness Allowance	1,26,672
						55 House rent allowance	20,100
						Total of Vr no 49 - EST:	5,99,172

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 16 - 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 (`)
54004566	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,99,277
						Total of Vr no 23 - GIA:	8,99,277
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,99,188
						Total of Vr no 24 - GIA:	7,99,188
						Total of BARABANKY (54):	**31,74,255**

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 NOVEMBER 2021 **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	130 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,16,245
						03 Dearness Allowance	1,21,044
						06 Other Allowances	60
						55 House rent allowance	32,820
						Total of Vr no 130 - EST:	5,70,169
	146 - MIS	Second	Voted	No Objection	220203001 04 00	58 Disbursement for outsourcing services	10,893
						Total of Vr no 146 - MIS:	10,893
	35 - MIS	First	Voted	No Objection	220203001 04 00	58 Disbursement for outsourcing services	24,555
						Total of Vr no 35 - MIS:	24,555

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,42,637
						Total of Vr no 15 - EST:	1,42,637
	165 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,00,800
						03 Dearness Allowance	2,24,224
						55 House rent allowance	72,460
						Total of Vr no 165 - EST:	10,97,484
	166 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,54,400
						03 Dearness Allowance	3,79,232
						55 House rent allowance	1,30,580
						Total of Vr no 166 - EST:	18,64,212
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,54,400
						03 Dearness Allowance	3,79,232
						55 House rent allowance	1,30,580
						Total of Vr no 3 - EST:	18,64,212
	3 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,999
						Total of Vr no 3 - MIS:	2,999
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,00,800
						03 Dearness Allowance	2,24,224
						55 House rent allowance	72,460
						Total of Vr no 4 - EST:	10,97,484
	4 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
11004572	4 - MIS					Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 5 - MIS:	5,000
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	9 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	88,088
						Total of Vr no 9 - EST:	88,088

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	117 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	25,011
						Total of Vr no 117 - MIS:	25,011
	128 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 128 - EST:	13,816
	129 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 129 - EST:	6,908
	177 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,58,500
						03 Dearness Allowance	1,00,380
						06 Other Allowances	40
						55 House rent allowance	14,550
						Total of Vr no 177 - EST:	4,73,470
	179 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,29,800
						03 Dearness Allowance	92,344
						55 House rent allowance	16,950
						Total of Vr no 179 - EST:	4,39,094

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	10 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	45,309
						Total of Vr no 10 - EST:	45,309
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	13 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	49,401
						Total of Vr no 13 - EST:	49,401
	16 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,142
						Total of Vr no 16 - EST:	6,142
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,22,200
						03 Dearness Allowance	1,74,216
						55 House rent allowance	30,720
						Total of Vr no 5 - EST:	8,27,136
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,11,900

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,15,332
						55 House rent allowance	19,260
						Total of Vr no 6 - EST:	5,46,492
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	22,006
						Total of Vr no 6 - MIS:	22,006

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,17,19,379
						Total of Vr no 1 - GIA:	2,17,19,379
	115 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,65,492
						Total of Vr no 115 - GIA:	21,65,492
	116 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,89,424
						Total of Vr no 116 - GIA:	7,89,424
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,99,161
						Total of Vr no 2 - GIA:	69,99,161
						Total of BAREILLY (11):	**4,09,53,238**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher 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 (`)
33004566	345 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	35,44,831
						Total of Vr no 345 - PEN:	35,44,831

Major Head	2071	Pensions and Other 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 (`)
33004566	345 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,44,831
						Total of Vr no 345 - PEN:	35,44,831

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004572	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						Total of Vr no 58 - EST:	54,144
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,69,600
						03 Dearness Allowance	1,03,488
						55 House rent allowance	11,720
						Total of Vr no 59 - EST:	4,84,808
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,55,300
						03 Dearness Allowance	99,484
						55 House rent allowance	12,600
						Total of Vr no 51 - EST:	4,67,384
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,12,000
						03 Dearness Allowance	31,360
						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 NOVEMBER 2021 **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	55 - EST					Total of Vr no 55 - EST:	1,46,800
	64 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	30,000
						Total of Vr no 64 - MIS:	30,000
	65 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,837
						Total of Vr no 65 - MIS:	11,837
	74 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	82,500
						Total of Vr no 74 - MIS:	82,500
	75 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	69,500
						Total of Vr no 75 - MIS:	69,500
	76 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 76 - MIS:	10,000
	77 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 77 - TA:	5,000
	89 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	23,940
						Total of Vr no 89 - MIS:	23,940
	90 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	9,060
						Total of Vr no 90 - MIS:	9,060
	91 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	15,000
						Total of Vr no 91 - MIS:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,300
						03 Dearness Allowance	42,644
						55 House rent allowance	4,860
						Total of Vr no 62 - EST:	1,99,804
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,92,300
						03 Dearness Allowance	1,09,844
						55 House rent allowance	12,450
						Total of Vr no 63 - EST:	5,14,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	49 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	55,319
						Total of Vr no 49 - EST:	55,319
	52 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,152
						Total of Vr no 52 - EST:	31,152
	53 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,347
						Total of Vr no 53 - EST:	6,347
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	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 NOVEMBER 2021 **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	54 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	168
						Total of Vr no 54 - EST:	768
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,41,500
						03 Dearness Allowance	95,620
						55 House rent allowance	11,240
						Total of Vr no 56 - EST:	4,48,360
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,02,900
						03 Dearness Allowance	1,40,812
						55 House rent allowance	14,330
						Total of Vr no 57 - EST:	6,58,042
	70 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,938
						Total of Vr no 70 - TA:	4,938
	71 - TA	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	1,998
						Total of Vr no 71 - TA:	1,998

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,23,745
						Total of Vr no 1 - GIA:	9,23,745
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,46,680
						Total of Vr no 12 - GIA:	10,46,680
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 2 - GIA:	55,264
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,05,890
						Total of Vr no 3 - GIA:	22,05,890
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,58,406
						Total of Vr no 4 - GIA:	38,58,406

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 (`)
33004579	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	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	NOVEMBER 2021	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BASTI (33)

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 (`)
33004579	1 - MIS					Total of Vr no 1 - MIS:	2,50,000
						Total of BASTI (33):	**1,87,81,666**

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 NOVEMBER 2021 **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	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,43,137
						03 Dearness Allowance	34,889
						55 House rent allowance	5,182
						Total of Vr no 58 - EST:	1,83,208
	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	6,908
						Total of Vr no 60 - 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 (`)
12004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,21,454
						Total of Vr no 1 - GIA:	9,21,454
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,51,388
						Total of Vr no 10 - GIA:	61,51,388
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,24,518
						Total of Vr no 11 - GIA:	33,24,518
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,84,250
						Total of Vr no 12 - GIA:	13,84,250
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,85,225
						Total of Vr no 2 - GIA:	8,85,225
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,12,658
						Total of Vr no 3 - GIA:	33,12,658
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,61,758
						Total of Vr no 4 - GIA:	17,61,758
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,96,024
						Total of Vr no 5 - GIA:	20,96,024
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,74,243
						Total of Vr no 6 - GIA:	34,74,243
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,80,866
						Total of Vr no 7 - GIA:	9,80,866
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,83,716
						Total of Vr no 8 - GIA:	8,83,716
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,54,394

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	NOVEMBER 2021	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	9 - GIA					Total of Vr no 9 - GIA:	9,54,394
						Total of BIJNORE (12):	**2,63,27,518**

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 NOVEMBER 2021 **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	194 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,37,804
						Total of Vr no 194 - PEN:	1,37,804
	196 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	65,533
						Total of Vr no 196 - PEN:	65,533
	197 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,74,005
						Total of Vr no 197 - PEN:	7,74,005
	198 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	13,243
						Total of Vr no 198 - PEN:	13,243
	375 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,84,199
						Total of Vr no 375 - PEN:	1,84,199

Major Head	2071	Pensions and Other 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	194 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,804
						Total of Vr no 194 - PEN:	1,37,804
	196 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,533
						Total of Vr no 196 - PEN:	65,533
	197 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,74,005
						Total of Vr no 197 - PEN:	7,74,005
	198 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,243
						Total of Vr no 198 - PEN:	13,243
	375 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,199
						Total of Vr no 375 - PEN:	1,84,199

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,58,800
						03 Dearness Allowance	1,28,464

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	1 - EST	First	Voted	No Objection	220203103 03 00	55 House rent allowance	17,380
						Total of Vr no 1 - EST:	6,04,644
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						55 House rent allowance	8,200
						Total of Vr no 2 - EST:	2,49,096
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,42,100
						03 Dearness Allowance	1,51,788
						55 House rent allowance	16,280
						Total of Vr no 8 - EST:	7,10,168
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,81,100
						03 Dearness Allowance	2,18,148
						55 House rent allowance	25,860
						Total of Vr no 9 - EST:	10,25,108
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,00,100
						03 Dearness Allowance	2,24,028
						55 House rent allowance	40,960
						Total of Vr no 42 - EST:	10,65,088
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,14,000
						03 Dearness Allowance	59,920
						55 House rent allowance	9,300
						Total of Vr no 43 - EST:	2,83,220
	44 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	68,970
						Total of Vr no 44 - EST:	68,970
	45 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,304
						Total of Vr no 45 - EST:	18,304
	49 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,236
						Total of Vr no 49 - EST:	5,236

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,47,786
						Total of Vr no 1 - GIA:	20,47,786
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,35,028
						Total of Vr no 10 - GIA:	93,35,028
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,18,779
						Total of Vr no 11 - GIA:	93,18,779
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,19,586
						Total of Vr no 2 - GIA:	21,19,586
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,37,558
						Total of Vr no 20 - GIA:	4,37,558
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,72,814
						Total of Vr no 21 - GIA:	18,72,814
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,57,428
						Total of Vr no 22 - GIA:	25,57,428
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,28,900
						Total of Vr no 23 - GIA:	54,28,900
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,55,409
						Total of Vr no 24 - GIA:	54,55,409
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,18,142
						Total of Vr no 25 - GIA:	45,18,142
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,61,379
						Total of Vr no 31 - GIA:	1,61,379
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,06,363
						Total of Vr no 7 - GIA:	15,06,363
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,90,515
						Total of Vr no 9 - GIA:	19,90,515

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 (`)
05004573	1 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,19,178
						Total of Vr no 1 - MIS:	1,19,178
						Total of BULANDSHAHAR (05):	**5,32,62,083**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,62,500
						03 Dearness Allowance	1,29,500
						55 House rent allowance	22,300
						Total of Vr no 1 - EST:	6,14,300
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,49,900
						03 Dearness Allowance	2,37,972
						55 House rent allowance	19,545
						Total of Vr no 2 - EST:	11,07,417
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 86 - EST:	41,448
	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 (`)
77004575	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,26,000
						03 Dearness Allowance	91,280
						55 House rent allowance	11,300
						Total of Vr no 40 - EST:	4,28,580
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,60,500
						03 Dearness Allowance	1,00,940
						55 House rent allowance	11,300
						Total of Vr no 42 - EST:	4,72,740
	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	88 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	9,314
						Total of Vr no 88 - EST:	9,314
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 89 - EST:	27,632
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,39,600
						03 Dearness Allowance	95,088
						55 House rent allowance	4,860
						Total of Vr no 91 - EST:	4,39,548
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,96,100
						03 Dearness Allowance	4,74,908
						55 House rent allowance	55,920
						Total of Vr no 92 - EST:	22,26,928

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,34,400
						03 Dearness Allowance	2,33,632
						55 House rent allowance	26,980
						Total of Vr no 3 - EST:	10,95,012
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,87,900
						03 Dearness Allowance	80,612
						55 House rent allowance	8,460
						Total of Vr no 4 - EST:	3,76,972
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 6 - 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 (`)
77004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,53,092
						Total of Vr no 1 - GIA:	26,53,092
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,22,216
						Total of Vr no 2 - GIA:	17,22,216
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,26,888
						Total of Vr no 3 - GIA:	4,26,888
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,74,868
						Total of Vr no 4 - GIA:	2,74,868
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,26,778
						Total of Vr no 5 - GIA:	4,26,778
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,13,708
						Total of Vr no 6 - GIA:	2,13,708
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,89,762
						Total of Vr no 7 - GIA:	12,89,762
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,00,565
						Total of Vr no 8 - GIA:	28,00,565
						Total of CHANDAULI (77):	**1,66,96,124**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004572	20 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	69,850
						Total of Vr no 20 - EST:	69,850
	20 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	16,920
						Total of Vr no 20 - TA:	16,920
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,646
						Total of Vr no 21 - EST:	63,646
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	62,172
						Total of Vr no 22 - EST:	62,172
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	34,012
						Total of Vr no 24 - EST:	34,012
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,98,600
						03 Dearness Allowance	1,67,608
						55 House rent allowance	9,050
						Total of Vr no 26 - EST:	7,75,258
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,94,300
						03 Dearness Allowance	3,34,404
						55 House rent allowance	37,800
						Total of Vr no 27 - EST:	15,66,504

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,46,040
						Total of Vr no 7 - GIA:	8,46,040
						Total of CHATRAPATI S M NAGAR (89):	**34,62,034**

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 NOVEMBER 2021 **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	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 14 - MIS:	12,506
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 32 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	9,310
						Total of Vr no 1 - MIS:	9,310
	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,37,900
						03 Dearness Allowance	2,06,612
						55 House rent allowance	23,900
						Total of Vr no 10 - EST:	9,68,412
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,742
						03 Dearness Allowance	1,316
						55 House rent allowance	2,405
						Total of Vr no 33 - EST:	11,463
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,09,700
						03 Dearness Allowance	58,716
						55 House rent allowance	6,440
						Total of Vr no 9 - EST:	2,74,856
						Total of CHITRAKOOT (87):	**13,24,903**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004572	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,73,700
						03 Dearness Allowance	1,60,636
						55 House rent allowance	19,980
						Total of Vr no 7 - EST:	7,54,316
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,73,900
						03 Dearness Allowance	1,04,692
						55 House rent allowance	5,840
						Total of Vr no 8 - EST:	4,84,432
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 83 - EST:	6,908
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 84 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,42,800
						03 Dearness Allowance	1,79,984
						55 House rent allowance	28,350
						Total of Vr no 3 - EST:	8,51,134
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,94,200
						03 Dearness Allowance	82,376
						55 House rent allowance	6,620
						Total of Vr no 4 - EST:	3,83,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	67 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	1,96,000
						Total of Vr no 67 - MIS:	1,96,000
	79 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	39,600
						Total of Vr no 79 - EST:	39,600
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,17,700
						03 Dearness Allowance	1,16,956
						55 House rent allowance	13,360
						Total of Vr no 94 - EST:	5,48,016
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,90,900
						03 Dearness Allowance	1,09,452

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 NOVEMBER 2021 **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	95 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	11,060
						Total of Vr no 95 - EST:	5,11,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,317
						03 Dearness Allowance	10,418
						55 House rent allowance	5,696
						Total of Vr no 82 - EST:	79,431
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,94,500
						03 Dearness Allowance	54,460
						55 House rent allowance	6,200
						Total of Vr no 98 - EST:	2,55,160
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,91,400
						03 Dearness Allowance	81,592
						55 House rent allowance	9,140
						Total of Vr no 99 - EST:	3,82,132

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,73,080
						Total of Vr no 14 - GIA:	34,73,080
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,21,300
						Total of Vr no 16 - GIA:	85,21,300
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,64,789
						Total of Vr no 19 - GIA:	33,64,789
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,77,972
						Total of Vr no 21 - GIA:	14,77,972
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,90,484
						Total of Vr no 22 - GIA:	50,90,484
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,68,346
						Total of Vr no 23 - GIA:	41,68,346
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,31,584
						Total of Vr no 46 - GIA:	3,31,584
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,667
						Total of Vr no 47 - GIA:	7,667

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	NOVEMBER 2021	GRANT NO	73	Education Department (Higher Education)
TREASURY NAME	DEORIA (35)			

Total of DEORIA (35):	3,10,02,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	46 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	49,531
						Total of Vr no 46 - PEN:	49,531
	90 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,15,568
						Total of Vr no 90 - PEN:	1,15,568

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	46 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	49,531
						Total of Vr no 46 - PEN:	49,531
	90 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,568
						Total of Vr no 90 - PEN:	1,15,568

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	19 - MIS	Second	Voted	No Objection	220203103 03 00 11	Stationary & Printing of Forms	5,000
						Total of Vr no 19 - MIS:	5,000
	26 - EST	Second	Voted	No Objection	220203103 03 00 01	Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	220203103 03 00 01	Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	220203103 03 00 03	Dearness Allowance	10,494
						Total of Vr no 28 - EST:	10,494

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	5 - EST	First	Voted	No Objection	220203103 03 00 03	Dearness Allowance	3,672
						Total of Vr no 5 - EST:	3,672
	6 - EST	First	Voted	No Objection	220203103 03 00 03	Dearness Allowance	9,889
						Total of Vr no 6 - EST:	9,889
	7 - EST	First	Voted	No Objection	220203103 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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,20,706
						Total of Vr no 17 - GIA:	4,20,706
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,08,736
						Total of Vr no 18 - GIA:	4,08,736
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,97,548
						Total of Vr no 2 - GIA:	14,97,548
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,56,912
						Total of Vr no 3 - GIA:	8,56,912
						Total of ETAH (10):	**35,84,603**

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 NOVEMBER 2021 **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	02 Wages	27,000
						Total of Vr no 21 - MIS:	27,000
	22 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,039
						Total of Vr no 22 - MIS:	11,039
	30 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	30,206
						Total of Vr no 30 - EST:	30,206
	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	75,449
						Total of Vr no 31 - EST:	75,449
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,73,300
						03 Dearness Allowance	76,524
						55 House rent allowance	13,170
						Total of Vr no 39 - EST:	3,62,994
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,01,300
						03 Dearness Allowance	2,24,364
						55 House rent allowance	38,570
						Total of Vr no 40 - EST:	10,64,234

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 19 - GIA:	75,988
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,52,000
						Total of Vr no 20 - GIA:	3,52,000
						Total of ETAWAH (19):	**19,98,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,01,700
						03 Dearness Allowance	56,476
						55 House rent allowance	8,750
						Total of Vr no 103 - EST:	2,66,926
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,17,900
						03 Dearness Allowance	1,45,012
						55 House rent allowance	24,940
						Total of Vr no 104 - EST:	6,87,852
	31 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	1,00,000
						Total of Vr no 31 - MIS:	1,00,000
	32 - MIS	First	Voted	Missing vchr	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 32 - MIS:	5,00,000
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,01,700
						03 Dearness Allowance	56,476
						55 House rent allowance	8,750
						Total of Vr no 6 - EST:	2,66,926
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,17,900
						03 Dearness Allowance	1,45,012
						55 House rent allowance	24,940
						Total of Vr no 7 - EST:	6,87,852
	76 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 76 - 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 (`)
49004566	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,13,374
						Total of Vr no 36 - GIA:	6,13,374
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,03,936
						Total of Vr no 37 - GIA:	25,03,936
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,01,31,047
						Total of Vr no 38 - GIA:	2,01,31,047
						Total of FAIZABAD (49):	**2,57,78,637**

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 NOVEMBER 2021 **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	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,492
						Total of Vr no 36 - EST:	63,492
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,445
						03 Dearness Allowance	2,085
						55 House rent allowance	406
						Total of Vr no 37 - EST:	9,936
	38 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	7,348
						Total of Vr no 38 - EST:	7,348
	39 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,095
						Total of Vr no 39 - EST:	4,095
	40 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	9,394
						Total of Vr no 40 - EST:	9,394

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,75,496
						Total of Vr no 10 - GIA:	14,75,496
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,51,454
						Total of Vr no 11 - GIA:	4,51,454
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,31,228
						Total of Vr no 18 - GIA:	17,31,228
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 25 - GIA:	75,988
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 26 - GIA:	48,356
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,49,204
						Total of Vr no 28 - GIA:	1,49,204
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 29 - GIA:	41,448
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	30 - GIA					Total of Vr no 30 - GIA:	89,804
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,88,326
						Total of Vr no 4 - GIA:	15,88,326
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,22,594
						Total of Vr no 5 - GIA:	17,22,594
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,93,294
						Total of Vr no 6 - GIA:	28,93,294
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,56,316
						Total of Vr no 7 - GIA:	16,56,316
						Total of FATEHGARH (18):	**1,20,38,497**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,02,300
						03 Dearness Allowance	2,80,644
						55 House rent allowance	40,330
						Total of Vr no 123 - EST:	13,23,274
	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,72,300
						03 Dearness Allowance	4,43,044
						55 House rent allowance	62,670
						Total of Vr no 124 - EST:	20,78,014
	129 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 129 - EST:	6,908
	132 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 132 - EST:	34,540
	45 - MIS	Second	Voted	No Objection	220203103 03 00	17 Rent, Surcharge and Tax-ownership	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	220203103 03 00	10 Water Tax/Water Surcharge	7,81,124
						Total of Vr no 46 - MIS:	7,81,124

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	125 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	75,600
						03 Dearness Allowance	21,168
						55 House rent allowance	2,090
						Total of Vr no 125 - EST:	98,858
	126 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,65,900
						03 Dearness Allowance	1,58,452
						55 House rent allowance	19,700
						Total of Vr no 126 - EST:	7,44,052
	127 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 127 - EST:	13,816
	128 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 128 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	121 - EST	Second	Voted	Missing vchr	220203103 03 00	01 Pay	3,72,000
						03 Dearness Allowance	1,04,160
						55 House rent allowance	10,830
						Total of Vr no 121 - EST:	4,86,990
	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,97,900
						03 Dearness Allowance	1,95,412
						55 House rent allowance	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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	122 - EST					Total of Vr no 122 - EST:	9,15,812
	130 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 130 - EST:	6,908
	131 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 131 - EST:	13,816
	133 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,463
						03 Dearness Allowance	2,289
						55 House rent allowance	490
						Total of Vr no 133 - EST:	16,242
	37 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,677
						Total of Vr no 37 - MIS:	11,677
	38 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,064
						Total of Vr no 38 - MIS:	12,064

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,28,692
						Total of Vr no 31 - GIA:	29,28,692

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 (`)
21004574	1 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,32,300
						Total of Vr no 1 - MIS:	1,32,300
						Total of FATEHPUR (21):	**1,00,11,995**

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 NOVEMBER 2021 **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	55 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,04,922
						Total of Vr no 55 - PEN:	27,04,922
	83 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	62,056
						Total of Vr no 83 - PEN:	62,056

Major Head	2071	Pensions and Other 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	55 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,04,922
						Total of Vr no 55 - PEN:	27,04,922
	83 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,056
						Total of Vr no 83 - PEN:	62,056

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004572	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,93,900
						03 Dearness Allowance	1,38,292
						55 House rent allowance	16,660
						Total of Vr no 13 - EST:	6,48,852
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,45,600
						03 Dearness Allowance	1,80,768
						55 House rent allowance	19,440
						Total of Vr no 14 - EST:	8,45,808
	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	61,440
						Total of Vr no 21 - MIS:	61,440

Major Head	2202	General Education	Sub Mj Head	03	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 NOVEMBER 2021 **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)	64,72,600
						Total of Vr no 1 - GIA:	64,72,600
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,418
						Total of Vr no 19 - GIA:	60,418
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,76,646
						Total of Vr no 2 - GIA:	17,76,646
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,49,389
						Total of Vr no 23 - GIA:	3,49,389
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,65,105
						Total of Vr no 24 - GIA:	17,65,105
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 29 - GIA:	1,24,344
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,52,714
						Total of Vr no 3 - GIA:	13,52,714
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,38,595
						Total of Vr no 30 - GIA:	5,38,595
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,492
						Total of Vr no 31 - GIA:	21,492
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,85,872
						Total of Vr no 4 - GIA:	25,85,872
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,47,244
						Total of Vr no 5 - GIA:	40,47,244
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,96,187
						Total of Vr no 6 - GIA:	95,96,187
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,21,753
						Total of Vr no 7 - GIA:	54,21,753
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,59,562
						Total of Vr no 8 - GIA:	4,59,562
						Total of FIROZABAD (68):	**4,16,61,977**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004572	14 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	1,996
						Total of Vr no 14 - MIS:	1,996
	15 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	2,918
						Total of Vr no 15 - MIS:	2,918
	20 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,78,596
						Total of Vr no 20 - EST:	1,78,596
	21 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,43,528
						Total of Vr no 21 - EST:	1,43,528
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	46,309
						03 Dearness Allowance	7,872
						55 House rent allowance	4,511
						Total of Vr no 23 - EST:	58,692
	24 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,991
						Total of Vr no 24 - EST:	23,991
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,05,200
						03 Dearness Allowance	3,09,456
						55 House rent allowance	94,720
						Total of Vr no 35 - EST:	15,09,376
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,42,600
						03 Dearness Allowance	5,15,928
						55 House rent allowance	1,66,860
						Total of Vr no 36 - EST:	25,25,388

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	39,10,800
						03 Dearness Allowance	10,95,024
						06 Other Allowances	1,000
						55 House rent allowance	1,90,380
						Total of Vr no 10 - EST:	51,97,204
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	16,70,350
						03 Dearness Allowance	4,67,698
						55 House rent allowance	77,210
						Total of Vr no 11 - EST:	22,15,258
	25 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,83,738
						Total of Vr no 25 - EST:	1,83,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	25,011
						Total of Vr no 5 - MIS:	25,011
	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,94,526
						Total of Vr no 6 - EST:	3,94,526
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	16,621
						Total of Vr no 9 - EST:	16,621

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004566	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,26,668
						Total of Vr no 8 - GIA:	23,26,668
						Total of GAUTAM BUDHA NAGAR (76):	**1,49,00,223**

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 NOVEMBER 2021 **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	71 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,17,606
						Total of Vr no 71 - EST:	1,17,606
	72 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,41,163
						Total of Vr no 72 - EST:	1,41,163
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 73 - EST:	13,816
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 74 - EST:	34,540
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,37,100
						03 Dearness Allowance	3,46,388
						55 House rent allowance	41,550
						Total of Vr no 77 - EST:	16,25,038
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,34,650
						03 Dearness Allowance	4,57,702
						55 House rent allowance	65,200
						Total of Vr no 78 - EST:	21,57,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 28 - EST:	27,632
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,71,700
						03 Dearness Allowance	1,04,076
						55 House rent allowance	10,490
						Total of Vr no 79 - EST:	4,86,266
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,21,400
						03 Dearness Allowance	2,57,992
						55 House rent allowance	30,260
						Total of Vr no 80 - EST:	12,09,652

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	76 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,869
						Total of Vr no 76 - TA:	4,869
	77 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 77 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,07,584
						Total of Vr no 10 - GIA:	5,07,584
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,13,184
						Total of Vr no 11 - GIA:	62,13,184
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,21,757
						Total of Vr no 12 - GIA:	2,21,757
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,56,514
						Total of Vr no 15 - GIA:	10,56,514
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,41,528
						Total of Vr no 16 - GIA:	16,41,528
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,17,276
						Total of Vr no 17 - GIA:	13,17,276
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,93,222
						Total of Vr no 18 - GIA:	12,93,222
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,61,118
						Total of Vr no 19 - GIA:	1,61,118
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,11,456
						Total of Vr no 20 - GIA:	5,11,456
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,78,673
						Total of Vr no 21 - GIA:	1,78,673
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,73,385
						Total of Vr no 22 - GIA:	20,73,385
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,519
						Total of Vr no 23 - GIA:	90,519
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,85,296
						Total of Vr no 24 - GIA:	10,85,296
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,752
						Total of Vr no 25 - GIA:	26,752
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,744
						Total of Vr no 26 - GIA:	84,744
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,81,766
						Total of Vr no 29 - GIA:	19,81,766
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,53,798
						Total of Vr no 30 - GIA:	11,53,798
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,889
						Total of Vr no 67 - GIA:	14,889
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,57,222

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	NOVEMBER 2021	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	9 - GIA					Total of Vr no 9 - GIA:	61,57,222
						Total of GAZIPUR (30):	**3,16,28,357**

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 NOVEMBER 2021 **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	3 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,84,132
						Total of Vr no 3 - PEN:	1,84,132
	52 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,67,420
						Total of Vr no 52 - PEN:	7,67,420
	53 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	9,379
						Total of Vr no 53 - PEN:	9,379
	54 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,27,399
						Total of Vr no 54 - PEN:	3,27,399
	56 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,25,321
						Total of Vr no 56 - PEN:	1,25,321

Major Head	2071	Pensions and Other 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	3 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,132
						Total of Vr no 3 - PEN:	1,84,132
	52 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,67,420
						Total of Vr no 52 - PEN:	7,67,420
	53 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,379
						Total of Vr no 53 - PEN:	9,379
	54 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,399
						Total of Vr no 54 - PEN:	3,27,399
	56 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,321
						Total of Vr no 56 - PEN:	1,25,321

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	22 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	25,011

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 NOVEMBER 2021 **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	22 - MIS					Total of Vr no 22 - MIS:	25,011
	40 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	2,00,000
						Total of Vr no 40 - MIS:	2,00,000
	41 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	1,00,000
						Total of Vr no 41 - MIS:	1,00,000
	42 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	2,00,000
						Total of Vr no 42 - 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 (`)
59004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,22,832
						Total of Vr no 10 - GIA:	30,22,832
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,14,169
						Total of Vr no 11 - GIA:	14,14,169
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 12 - GIA:	1,17,436
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,27,08,208
						Total of Vr no 25 - GIA:	2,27,08,208
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,16,008
						Total of Vr no 26 - GIA:	65,16,008
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 27 - GIA:	55,264
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,38,151
						Total of Vr no 28 - GIA:	3,38,151
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,990
						Total of Vr no 29 - GIA:	66,990
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,56,246
						Total of Vr no 30 - GIA:	55,56,246
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,85,251
						Total of Vr no 31 - GIA:	9,85,251
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 32 - GIA:	1,24,344
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,040
						Total of Vr no 33 - GIA:	38,040

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 34 - GIA:	2,21,056
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,63,266
						Total of Vr no 35 - GIA:	28,63,266
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,11,270
						Total of Vr no 36 - GIA:	3,11,270
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,27,510
						Total of Vr no 37 - GIA:	30,27,510
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,381
						Total of Vr no 53 - GIA:	45,381
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,29,600
						Total of Vr no 8 - GIA:	8,29,600
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,97,728
						Total of Vr no 9 - GIA:	41,97,728

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 (`)
59004572	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 GHAZIABAD (59):	**5,59,91,063**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	107 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,07,240
						Total of Vr no 107 - GIA:	2,07,240
	108 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,68,977
						Total of Vr no 108 - GIA:	7,68,977
	74 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,50,024
						Total of Vr no 74 - GIA:	4,50,024
	76 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,71,321
						Total of Vr no 76 - GIA:	54,71,321
	77 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,26,763
						Total of Vr no 77 - GIA:	93,26,763
						Total of GONDA (50):	**1,62,24,325**

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 NOVEMBER 2021 **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	106 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	89,000
						03 Dearness Allowance	24,920
						55 House rent allowance	8,140
						Total of Vr no 106 - EST:	1,22,060
	108 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,81,000
						03 Dearness Allowance	1,34,680
						06 Other Allowances	40
						55 House rent allowance	41,280
						Total of Vr no 108 - EST:	6,57,000
	22 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	76 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	12,000
						Total of Vr no 76 - MIS:	12,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,27,400
						03 Dearness Allowance	63,672
						55 House rent allowance	19,740
						Total of Vr no 102 - EST:	3,10,812
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,73,800
						03 Dearness Allowance	1,88,664
						55 House rent allowance	62,560
						Total of Vr no 103 - EST:	9,25,024

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,21,700
						03 Dearness Allowance	2,86,076
						55 House rent allowance	99,560
						Total of Vr no 104 - EST:	14,07,336
	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,02,400
						03 Dearness Allowance	1,40,672
						55 House rent allowance	46,657
						Total of Vr no 105 - EST:	6,89,729

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,36,200
						03 Dearness Allowance	1,78,136
						55 House rent allowance	19,040
						Total of Vr no 1 - EST:	8,33,376
	1 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	4,800
						Total of Vr no 1 - MIS:	4,800
	121 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,24,900
						03 Dearness Allowance	2,30,972
						55 House rent allowance	26,340
						Total of Vr no 121 - EST:	10,82,212
	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,36,200
						03 Dearness Allowance	1,78,136
						55 House rent allowance	19,040
						Total of Vr no 122 - EST:	8,33,376
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,24,900
						03 Dearness Allowance	2,30,972
						55 House rent allowance	26,340
						Total of Vr no 2 - EST:	10,82,212

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	3,13,760
						Total of Vr no 10 - GIA:	3,13,760
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,96,326
						Total of Vr no 11 - GIA:	8,96,326
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,97,464
						Total of Vr no 12 - GIA:	17,97,464
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,80,069
						Total of Vr no 13 - GIA:	33,80,069
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,38,508
						Total of Vr no 14 - GIA:	17,38,508
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,66,396
						Total of Vr no 15 - GIA:	29,66,396
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,22,772
						Total of Vr no 16 - GIA:	22,22,772

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 NOVEMBER 2021 **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	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,27,856
						Total of Vr no 18 - GIA:	22,27,856
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,88,648
						Total of Vr no 20 - GIA:	8,88,648
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,59,196
						Total of Vr no 21 - GIA:	2,59,196
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,64,375
						Total of Vr no 23 - GIA:	9,64,375
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,448
						Total of Vr no 24 - GIA:	1,18,448
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,12,460
						Total of Vr no 25 - GIA:	6,12,460
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,72,756
						Total of Vr no 26 - GIA:	7,72,756
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,18,672
						Total of Vr no 27 - GIA:	31,18,672
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,31,166
						Total of Vr no 28 - GIA:	20,31,166
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,48,136
						Total of Vr no 3 - GIA:	3,48,136
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,74,148
						Total of Vr no 4 - GIA:	5,74,148
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,61,404
						Total of Vr no 43 - GIA:	2,61,404
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,75,516
						Total of Vr no 44 - GIA:	1,75,516
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,68,024
						Total of Vr no 45 - GIA:	1,68,024
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,487
						Total of Vr no 46 - GIA:	1,79,487
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,290
						Total of Vr no 47 - GIA:	26,290
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,262
						Total of Vr no 48 - GIA:	75,262
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,24,382
						Total of Vr no 59 - GIA:	4,24,382
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,76,008

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 NOVEMBER 2021 **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	6 - GIA					Total of Vr no 6 - GIA:	10,76,008
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,98,200
						Total of Vr no 7 - GIA:	2,98,200
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,54,819
						Total of Vr no 75 - GIA:	6,54,819
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,43,924
						Total of Vr no 8 - GIA:	81,43,924
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,07,419
						Total of Vr no 9 - GIA:	53,07,419
						Total of GORAKHPUR (32):	**5,00,30,184**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	149 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	70,468
						Total of Vr no 149 - PEN:	70,468

Major Head	2071	Pensions and Other 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 (`)
25004566	149 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,468
						Total of Vr no 149 - PEN:	70,468

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	48 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 48 - EST:	41,448
	49 - EST	First	Voted	No Objection	220203103 03 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 (`)
25004577	109 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	74,030
						Total of Vr no 109 - EST:	74,030
	110 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,296
						Total of Vr no 110 - EST:	32,296
	50 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,93,600
						03 Dearness Allowance	82,208
						55 House rent allowance	12,070
						Total of Vr no 50 - EST:	3,87,878
	51 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,30,700
						03 Dearness Allowance	2,04,596
						55 House rent allowance	33,740
						Total of Vr no 51 - EST:	9,69,036
	52 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	57,700
						03 Dearness Allowance	16,156
						06 Other Allowances	3,150

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	52 - EST					Total of Vr no 52 - EST:	77,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	94,700
						03 Dearness Allowance	26,516
						55 House rent allowance	3,210
						Total of Vr no 111 - EST:	1,24,426
	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,800
						03 Dearness Allowance	31,024
						55 House rent allowance	4,030
						Total of Vr no 112 - EST:	1,45,854
	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 14 - MIS:	12,506

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,93,424
						Total of Vr no 6 - GIA:	1,93,424
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,89,392
						Total of Vr no 7 - GIA:	15,89,392
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,62,322
						Total of Vr no 8 - GIA:	31,62,322
						Total of HAMIRPUR (25):	**69,78,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	118 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,29,411
						Total of Vr no 118 - PEN:	2,29,411
	119 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,16,230
						Total of Vr no 119 - PEN:	1,16,230
	120 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,46,128
						Total of Vr no 120 - PEN:	3,46,128
	157 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,45,919
						Total of Vr no 157 - PEN:	3,45,919
	158 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,306
						Total of Vr no 158 - PEN:	28,306

Major Head	2071	Pensions and Other 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	118 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,411
						Total of Vr no 118 - PEN:	2,29,411
	119 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,230
						Total of Vr no 119 - PEN:	1,16,230
	120 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,128
						Total of Vr no 120 - PEN:	3,46,128
	157 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,45,919
						Total of Vr no 157 - PEN:	3,45,919
	158 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,306
						Total of Vr no 158 - PEN:	28,306

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,45,324
						Total of Vr no 1 - GIA:	31,45,324

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,93,738
						Total of Vr no 2 - GIA:	47,93,738
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,67,534
						Total of Vr no 27 - GIA:	49,67,534
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,31,584
						Total of Vr no 39 - GIA:	3,31,584
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,21,225
						Total of Vr no 40 - GIA:	6,21,225
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 52 - GIA:	1,31,252
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 7 - GIA:	41,448
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	76,00,802
						Total of Vr no 8 - GIA:	76,00,802
						Total of HAPUR (90):	**2,37,64,895**

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 NOVEMBER 2021 **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	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,88,700
						03 Dearness Allowance	5,84,836
						55 House rent allowance	1,02,470
						Total of Vr no 13 - EST:	27,76,006
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	24 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,47,246
						Total of Vr no 24 - EST:	1,47,246
	25 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	87,362
						Total of Vr no 25 - EST:	87,362
	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,662
						Total of Vr no 26 - EST:	2,662
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,14,800
						03 Dearness Allowance	1,72,144
						55 House rent allowance	20,820
						Total of Vr no 1 - EST:	8,07,764
	12 - CON	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	2,10,000
						Total of Vr no 12 - CON:	2,10,000
	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 13 - MIS:	12,506
	14 - CON	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 14 - CON:	2,000
	2 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	35,893
						Total of Vr no 2 - EST:	35,893
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,347
						Total of Vr no 3 - EST:	6,347

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	20 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	83,985
						Total of Vr no 20 - EST:	83,985

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	25,011
						Total of Vr no 3 - MIS:	25,011
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,94,300
						03 Dearness Allowance	2,78,404
						55 House rent allowance	30,560
						Total of Vr no 4 - EST:	13,03,264
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,347
						Total of Vr no 6 - EST:	6,347

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,46,414
						Total of Vr no 1 - GIA:	14,46,414
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 2 - GIA:	48,356
						Total of HARDOI (47):	**70,97,875**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,75,900
						03 Dearness Allowance	1,33,252
						55 House rent allowance	14,580
						Total of Vr no 36 - EST:	6,23,732
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,07,000
						03 Dearness Allowance	1,41,960
						55 House rent allowance	16,130
						Total of Vr no 37 - EST:	6,65,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,73,000
						03 Dearness Allowance	1,60,440
						55 House rent allowance	16,520
						Total of Vr no 38 - EST:	7,49,960
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,57,147
						03 Dearness Allowance	2,12,001
						55 House rent allowance	22,795
						Total of Vr no 39 - EST:	9,91,943
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,73,100
						03 Dearness Allowance	48,468
						55 House rent allowance	6,300
						Total of Vr no 40 - EST:	2,27,868
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 42 - 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 (`)
78004566	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 19 - GIA:	1,51,976
						Total of HATHRAS (78):	**34,38,201**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	254 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,24,511
						Total of Vr no 254 - PEN:	15,24,511
	255 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,39,649
						Total of Vr no 255 - PEN:	4,39,649
	256 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,40,593
						Total of Vr no 256 - PEN:	4,40,593
	257 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,89,578
						Total of Vr no 257 - PEN:	3,89,578
	258 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,40,593
						Total of Vr no 258 - PEN:	4,40,593
	259 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,07,777
						Total of Vr no 259 - PEN:	4,07,777
	260 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,07,777
						Total of Vr no 260 - PEN:	4,07,777
	261 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,07,777
						Total of Vr no 261 - PEN:	4,07,777
	262 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,99,308
						Total of Vr no 262 - PEN:	3,99,308
	263 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,07,777
						Total of Vr no 263 - PEN:	4,07,777
	264 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,07,777
						Total of Vr no 264 - PEN:	4,07,777
	265 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,07,777
						Total of Vr no 265 - PEN:	4,07,777
	266 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,07,777
						Total of Vr no 266 - PEN:	4,07,777
	267 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,07,777
						Total of Vr no 267 - PEN:	4,07,777
	268 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,02,437
						Total of Vr no 268 - PEN:	4,02,437
	269 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,06,552
						Total of Vr no 269 - PEN:	4,06,552
	270 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,07,777
						Total of Vr no 270 - PEN:	4,07,777

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	254 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,24,511
						Total of Vr no 254 - PEN:	15,24,511
	255 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,649
						Total of Vr no 255 - PEN:	4,39,649
	256 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,593
						Total of Vr no 256 - PEN:	4,40,593
	257 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,578
						Total of Vr no 257 - PEN:	3,89,578
	258 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,40,593
						Total of Vr no 258 - PEN:	4,40,593
	259 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,777
						Total of Vr no 259 - PEN:	4,07,777
	260 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,777
						Total of Vr no 260 - PEN:	4,07,777
	261 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,777
						Total of Vr no 261 - PEN:	4,07,777
	262 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,308
						Total of Vr no 262 - PEN:	3,99,308
	263 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,777
						Total of Vr no 263 - PEN:	4,07,777
	264 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,777
						Total of Vr no 264 - PEN:	4,07,777
	265 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,777
						Total of Vr no 265 - PEN:	4,07,777
	266 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,777
						Total of Vr no 266 - PEN:	4,07,777
	267 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,777
						Total of Vr no 267 - PEN:	4,07,777
	268 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

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	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	268 - PEN					Total of Vr no 268 - PEN:	4,02,437
	269 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,552
						Total of Vr no 269 - PEN:	4,06,552
	270 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,777
						Total of Vr no 270 - PEN:	4,07,777

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	25 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,682
						Total of Vr no 25 - EST:	33,682
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,540
						03 Dearness Allowance	1,962
						06 Other Allowances	420
						Total of Vr no 76 - EST:	13,922

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,97,966
						Total of Vr no 10 - GIA:	28,97,966
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,947
						Total of Vr no 11 - GIA:	60,947
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,53,500
						Total of Vr no 3 - GIA:	10,53,500
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,52,766
						Total of Vr no 4 - GIA:	7,52,766
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,22,349
						Total of Vr no 7 - GIA:	17,22,349
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,38,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2021** | **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	8 - GIA					Total of Vr no 8 - GIA:	17,38,732
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,19,010
						Total of Vr no 9 - GIA:	33,19,010
						Total of JALAUN (24):	**2,78,53,842**

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 NOVEMBER 2021 **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	178 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,50,834
						Total of Vr no 178 - PEN:	27,50,834

Major Head	2071	Pensions and Other 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	178 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,50,834
						Total of Vr no 178 - PEN:	27,50,834

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	25 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,350
						Total of Vr no 25 - MIS:	5,350
	26 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	8,850
						Total of Vr no 26 - MIS:	8,850
	64 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	13,816
						Total of Vr no 65 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,97,000
						03 Dearness Allowance	83,160
						55 House rent allowance	8,820
						Total of Vr no 73 - EST:	3,88,980
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	66,800
						03 Dearness Allowance	18,704

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	74 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	2,100
						Total of Vr no 74 - EST:	87,604

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,805
						Total of Vr no 1 - GIA:	52,805
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,805
						Total of Vr no 2 - GIA:	52,805
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,415
						Total of Vr no 21 - GIA:	32,415
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,591
						Total of Vr no 22 - GIA:	52,591
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 27 - GIA:	75,988
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,415
						Total of Vr no 28 - GIA:	86,415
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 30 - GIA:	82,896
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,59,564
						Total of Vr no 31 - GIA:	55,59,564
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,18,348
						Total of Vr no 32 - GIA:	17,18,348
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,55,826
						Total of Vr no 33 - GIA:	45,55,826
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,19,348
						Total of Vr no 34 - GIA:	15,19,348
						Total of JHANSI (23):	**1,98,02,177**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	31 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	9,50,000
						Total of Vr no 31 - PEN:	9,50,000

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 (`)
86004566	31 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,50,000
						Total of Vr no 31 - PEN:	9,50,000

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 (`)
86004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,80,600
						03 Dearness Allowance	2,74,568
						55 House rent allowance	45,130
						Total of Vr no 10 - EST:	13,00,298
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,68,000
						03 Dearness Allowance	1,59,040
						55 House rent allowance	22,940
						Total of Vr no 11 - EST:	7,49,980
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,65,013
						03 Dearness Allowance	2,70,204
						55 House rent allowance	45,130
						Total of Vr no 12 - EST:	12,80,347
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 8 - MIS:	12,506
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,68,000
						03 Dearness Allowance	1,59,040
						55 House rent allowance	22,940
						Total of Vr no 9 - EST:	7,49,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,73,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
86004573	13 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	76,608
						55 House rent allowance	8,820
						Total of Vr no 13 - EST:	3,59,028

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,69,502
						Total of Vr no 2 - GIA:	24,69,502
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,68,045
						Total of Vr no 7 - GIA:	32,68,045
						Total of JYOTIBA FULLE NAGAR (86):	**1,20,89,686**

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 NOVEMBER 2021 **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	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,20,600
						03 Dearness Allowance	1,73,768
						55 House rent allowance	20,460
						Total of Vr no 39 - EST:	8,14,828
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,07,800
						03 Dearness Allowance	58,184
						55 House rent allowance	6,200
						Total of Vr no 40 - EST:	2,72,184

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	88,845
						Total of Vr no 22 - EST:	88,845
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,543
						03 Dearness Allowance	262
						55 House rent allowance	66
						Total of Vr no 23 - EST:	1,871
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,810
						03 Dearness Allowance	11,987
						55 House rent allowance	2,337
						Total of Vr no 24 - EST:	57,134
	28 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,702
						Total of Vr no 28 - EST:	20,702
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,15,415
						Total of Vr no 31 - EST:	3,15,415
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						55 House rent allowance	8,200
						Total of Vr no 35 - EST:	2,49,096
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,93,700
						03 Dearness Allowance	1,66,236
						55 House rent allowance	24,880
						Total of Vr no 36 - EST:	7,84,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,064

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	13 - MIS					Total of Vr no 13 - MIS:	12,064
	14 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,064
						Total of Vr no 14 - MIS:	12,064
	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	13,816
						Total of Vr no 30 - EST:	13,816
						Total of KANNAUJ (84):	**26,70,467**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	76 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,52,100
						Total of Vr no 76 - PEN:	3,52,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	76 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,100
						Total of Vr no 76 - PEN:	3,52,100

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 14 - GIA:	69,080
						Total of KANPUR DEHAT (62):	**7,73,280**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	326 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,49,88,000
						Total of Vr no 326 - PEN:	1,49,88,000

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 (`)
20004566	326 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,88,000
						Total of Vr no 326 - PEN:	1,49,88,000

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	36 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	48,356
						Total of Vr no 36 - EST:	48,356

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,80,142
						Total of Vr no 10 - GIA:	9,80,142
	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,200
						Total of Vr no 104 - GIA:	62,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,400
						Total of Vr no 105 - GIA:	48,400
	106 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,400
						Total of Vr no 106 - GIA:	1,24,400
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,88,463
						Total of Vr no 11 - GIA:	5,88,463
	118 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,000
						Total of Vr no 118 - GIA:	1,17,000
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,58,000
						Total of Vr no 12 - GIA:	19,58,000
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,88,668
						Total of Vr no 29 - GIA:	27,88,668
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,25,672
						Total of Vr no 30 - GIA:	9,25,672
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,07,572
						Total of Vr no 32 - GIA:	4,07,572
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 33 - GIA:	96,712
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,65,000
						Total of Vr no 34 - GIA:	1,65,000
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 50 - GIA:	27,632
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,000
						Total of Vr no 51 - GIA:	28,000
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,38,500
						Total of Vr no 52 - GIA:	3,38,500
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 53 - GIA:	96,712
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,93,756
						Total of Vr no 54 - GIA:	3,93,756
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,66,200
						Total of Vr no 55 - GIA:	3,66,200
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,89,504
						Total of Vr no 56 - GIA:	19,89,504
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 57 - GIA:	20,724
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (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 NOVEMBER 2021 **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	58 - GIA					Total of Vr no 58 - GIA:	41,448
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,84,000
						Total of Vr no 60 - GIA:	2,84,000
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,800
						Total of Vr no 61 - GIA:	82,800
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,600
						Total of Vr no 62 - GIA:	1,79,600
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,70,592
						Total of Vr no 9 - GIA:	62,70,592
						Total of KANPUR NAGAR (20):	**4,84,61,317**

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 NOVEMBER 2021 **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	10 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,34,556
						Total of Vr no 10 - PEN:	2,34,556
	9 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,34,556
						Total of Vr no 9 - PEN:	2,34,556

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 (`)
88004566	10 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,34,556
						Total of Vr no 10 - PEN:	2,34,556
	9 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,34,556
						Total of Vr no 9 - PEN:	2,34,556

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	3 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	48,47,148
						Total of Vr no 3 - GIA:	48,47,148
	4 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	48,47,148
						Total of Vr no 4 - GIA:	48,47,148
						Total of KANSHIRAM NAGAR (88):	**1,06,32,520**

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,13,700
						03 Dearness Allowance	2,55,836
						55 House rent allowance	43,250
						Total of Vr no 1 - EST:	12,12,786
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	52,696
						55 House rent allowance	7,280
						Total of Vr no 2 - EST:	2,48,176
	26 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,632
						Total of Vr no 26 - MIS:	11,632

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 (`)
82004566	128 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,72,753
						Total of Vr no 128 - GIA:	1,72,753
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,33,279
						Total of Vr no 6 - GIA:	38,33,279
						Total of KAUSHAMBI (82):	**54,78,626**

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 | **NOVEMBER 2021** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **KHERI (48)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,97,800
						03 Dearness Allowance	83,384
						55 House rent allowance	8,810
						Total of Vr no 2 - EST:	3,89,994
						Total of KHERI (48):	**4,24,534**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004566	198 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,51,773
						Total of Vr no 198 - PEN:	2,51,773

Major Head	2071	Pensions and Other 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 (`)
58004566	198 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,773
						Total of Vr no 198 - PEN:	2,51,773

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	13 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,890
						Total of Vr no 13 - TA:	1,890
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,69,000
						03 Dearness Allowance	75,320
						55 House rent allowance	11,700
						Total of Vr no 61 - EST:	3,56,020
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,75,400
						03 Dearness Allowance	2,45,112
						55 House rent allowance	40,870
						Total of Vr no 62 - EST:	11,61,382

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	12 - MIS	First	Voted	Missing vchr	220203103 03 00	58 Disbursement for outsourcing services	25,011
						Total of Vr no 12 - MIS:	25,011

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,200
						03 Dearness Allowance	714
						Total of Vr no 55 - EST:	4,914

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,44,400
						03 Dearness Allowance	40,432
						55 House rent allowance	4,620
						Total of Vr no 56 - EST:	1,89,452
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,44,400
						03 Dearness Allowance	40,432
						55 House rent allowance	4,620
						Total of Vr no 60 - EST:	1,89,452

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,66,362
						Total of Vr no 1 - GIA:	2,66,362
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,67,924
						Total of Vr no 8 - GIA:	10,67,924
						Total of LALITPUR (58):	**37,65,953**

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 NOVEMBER 2021 **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	205 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,45,182
						Total of Vr no 205 - PEN:	10,45,182
	539 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	49,091
						Total of Vr no 539 - PEN:	49,091
	540 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,794
						Total of Vr no 540 - PEN:	51,794
	541 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,43,961
						Total of Vr no 541 - PEN:	2,43,961
	571 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,43,961
						Total of Vr no 571 - PEN:	2,43,961
	572 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,03,462
						Total of Vr no 572 - PEN:	2,03,462
	573 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,27,146
						Total of Vr no 573 - PEN:	13,27,146
	970 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,45,671
						Total of Vr no 970 - PEN:	1,45,671
	971 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,90,754
						Total of Vr no 971 - PEN:	7,90,754

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	205 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,45,182
						Total of Vr no 205 - PEN:	10,45,182
	539 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,091
						Total of Vr no 539 - PEN:	49,091
	540 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,794
						Total of Vr no 540 - PEN:	51,794
	541 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,961
						Total of Vr no 541 - PEN:	2,43,961
	571 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,961
						Total of Vr no 571 - PEN:	2,43,961

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	572 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,462
						Total of Vr no 572 - PEN:	2,03,462
	573 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,27,146
						Total of Vr no 573 - PEN:	13,27,146
	970 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,671
						Total of Vr no 970 - PEN:	1,45,671
	971 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,90,754
						Total of Vr no 971 - PEN:	7,90,754

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	26 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	27 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	39 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	18,720
						Total of Vr no 39 - MIS:	18,720

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	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	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	17,60,100
						03 Dearness Allowance	4,92,828
						55 House rent allowance	1,68,180
						Total of Vr no 117 - EST:	24,21,108
	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,17,500
						03 Dearness Allowance	3,40,620
						55 House rent allowance	1,08,320
						Total of Vr no 119 - EST:	16,66,440
	91 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	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 NOVEMBER 2021 **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	91 - MIS					Total of Vr no 91 - MIS:	5,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	114 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,04,600
						03 Dearness Allowance	1,97,288
						55 House rent allowance	59,620
						Total of Vr no 114 - EST:	9,61,508
	115 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,65,500
						03 Dearness Allowance	2,14,340
						55 House rent allowance	75,760
						Total of Vr no 115 - EST:	10,55,600
	98 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 98 - EST:	13,816
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,09,624
						03 Dearness Allowance	4,20,336
						55 House rent allowance	1,21,740
						Total of Vr no 28 - EST:	20,51,700
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 30 - EST:	34,540
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,89,772
						03 Dearness Allowance	3,60,612
						55 House rent allowance	87,774
						Total of Vr no 31 - EST:	17,38,158

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,67,328
						Total of Vr no 17 - GIA:	20,67,328
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,86,90,186
						Total of Vr no 18 - GIA:	1,86,90,186
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,19,482
						Total of Vr no 19 - GIA:	29,19,482

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 NOVEMBER 2021 **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	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,60,343
						Total of Vr no 20 - GIA:	65,60,343
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,01,224
						Total of Vr no 21 - GIA:	28,01,224
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,65,248
						Total of Vr no 22 - GIA:	71,65,248
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,25,42,829
						Total of Vr no 23 - GIA:	2,25,42,829
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,66,456
						Total of Vr no 24 - GIA:	5,66,456
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,97,796
						Total of Vr no 25 - GIA:	25,97,796
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,81,112
						Total of Vr no 26 - GIA:	55,81,112
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,78,01,096
						Total of Vr no 27 - GIA:	1,78,01,096
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,20,512
						Total of Vr no 28 - GIA:	37,20,512
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,61,656
						Total of Vr no 29 - GIA:	31,61,656
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,73,364
						Total of Vr no 30 - GIA:	5,73,364
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,48,828
						Total of Vr no 31 - GIA:	75,48,828
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,741
						Total of Vr no 32 - GIA:	38,741
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,02,42,550
						Total of Vr no 33 - GIA:	1,02,42,550
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 34 - GIA:	1,79,608
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,76,129
						Total of Vr no 35 - GIA:	1,03,76,129
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 36 - GIA:	2,14,148
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,11,77,815
						Total of Vr no 37 - GIA:	1,11,77,815
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (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 NOVEMBER 2021 **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	38 - GIA					Total of Vr no 38 - GIA:	34,540
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 42 - GIA:	34,540
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,79,337
						Total of Vr no 43 - GIA:	2,79,337
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,78,697
						Total of Vr no 44 - GIA:	38,78,697
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,14,072
						Total of Vr no 45 - GIA:	14,14,072
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 46 - GIA:	55,264
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,18,073
						Total of Vr no 47 - GIA:	54,18,073
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 52 - GIA:	1,17,436
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,516
						Total of Vr no 53 - GIA:	86,516
	59 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,62,976
						Total of Vr no 59 - GIA:	1,62,976
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,64,038
						Total of Vr no 76 - GIA:	7,64,038
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,27,844
						Total of Vr no 77 - GIA:	3,27,844
	78 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,26,988
						Total of Vr no 78 - GIA:	5,26,988
	79 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,78,846
						Total of Vr no 79 - GIA:	5,78,846
	80 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,34,454
						Total of Vr no 80 - GIA:	2,34,454
	81 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,17,768
						Total of Vr no 81 - GIA:	3,17,768
	82 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,23,907
						Total of Vr no 82 - GIA:	4,23,907
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,29,911
						Total of Vr no 98 - GIA:	2,29,911
						Total of LUCKNOW (43):	**17,01,85,820**

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 NOVEMBER 2021 **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	30 - GIA	Second	Voted	No Objection	220203102 13 00	31 Subsidiary Grant-General (Pay)	1,00,00,000
						Total of Vr no 30 - GIA:	1,00,00,000

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 (`)
60006007	29 - GIA	Second	Voted	No Objection	220203102 49 00	20 Subsidiary Grant-General (non pay)	12,70,000
						Total of Vr no 29 - GIA:	12,70,000
	31 - GIA	Second	Voted	No Objection	220203102 49 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 31 - GIA:	4,50,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	3 - EST	First	Voted	No Objection	220400102 01 03	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	1,92,900
						03 Dearness Allowance	54,012
						55 House rent allowance	6,960
						Total of Vr no 7 - EST:	2,53,872
	8 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	1,36,700
						03 Dearness Allowance	38,276
						55 House rent allowance	8,560
						Total of Vr no 8 - EST:	1,83,536

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	08	Not Available	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	9 - MIS	Second	Voted	No Objection	420201203 08 00	24 Major Construction Works	2,50,00,000
						Total of Vr no 9 - MIS:	2,50,00,000
						Total of LUCKNOW-2 (60):	**3,71,64,316**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	181 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,48,659
						Total of Vr no 181 - PEN:	26,48,659

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	181 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,48,659
						Total of Vr no 181 - PEN:	26,48,659

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	23 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 23 - MIS:	2,00,000
	24 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	88,520
						Total of Vr no 24 - MIS:	88,520
	25 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 26 - MIS:	10,000
	61 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	48,719
						Total of Vr no 61 - EST:	48,719
	62 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	37,697
						Total of Vr no 62 - EST:	37,697
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 63 - EST:	6,908
	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,54,253
						03 Dearness Allowance	1,27,191
						55 House rent allowance	22,580
						Total of Vr no 65 - EST:	6,04,024

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 NOVEMBER 2021 **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	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,42,900
						03 Dearness Allowance	1,24,012
						55 House rent allowance	19,810
						Total of Vr no 66 - EST:	5,86,722

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	39,49,376
						Total of Vr no 1 - GIA:	39,49,376
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,54,022
						Total of Vr no 14 - GIA:	1,54,022
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,36,200
						Total of Vr no 2 - GIA:	18,36,200
						Total of MAHARAJGANJ (70):	**1,28,36,414**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004572	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,41,600
						03 Dearness Allowance	1,51,648
						55 House rent allowance	17,080
						Total of Vr no 45 - EST:	7,10,328
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,72,300
						03 Dearness Allowance	2,16,244
						06 Other Allowances	800
						55 House rent allowance	37,890
						Total of Vr no 46 - EST:	10,27,234
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,100
						03 Dearness Allowance	50,988
						55 House rent allowance	5,460
						Total of Vr no 23 - EST:	2,38,548
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,94,500
						03 Dearness Allowance	54,460
						55 House rent allowance	6,190
						Total of Vr no 24 - EST:	2,55,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,05,300
						03 Dearness Allowance	1,69,484
						55 House rent allowance	7,080
						Total of Vr no 47 - EST:	7,81,864
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,08,600
						03 Dearness Allowance	2,26,408
						55 House rent allowance	25,940
						Total of Vr no 48 - EST:	10,60,948

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 (`)
71004574	1 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,40,400
						Total of Vr no 1 - MIS:	1,40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	73	Education Department (Higher Education)
TREASURY NAME	MAHOBA (71)			

Total of MAHOBA (71):	42,62,828

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 NOVEMBER 2021 **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	10 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,52,495
						Total of Vr no 10 - PEN:	2,52,495
	13 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,37,522
						Total of Vr no 13 - PEN:	1,37,522
	53 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,40,616
						Total of Vr no 53 - PEN:	1,40,616

Major Head	2071	Pensions and Other 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	10 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,52,495
						Total of Vr no 10 - PEN:	2,52,495
	13 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,522
						Total of Vr no 13 - PEN:	1,37,522
	53 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,616
						Total of Vr no 53 - PEN:	1,40,616

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	21 - MIS	First	Voted	No Objection	220203103 03 00 58	Disbursement for outsourcing services	12,506
						Total of Vr no 21 - MIS:	12,506
	36 - EST	First	Voted	No Objection	220203103 03 00 01	Pay	6,908
						Total of Vr no 36 - EST:	6,908
	37 - MIS	Second	Voted	No Objection	220203103 03 00 09	Electrical Dues	4,20,000
						Total of Vr no 37 - MIS:	4,20,000

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 NOVEMBER 2021 **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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,90,308
						Total of Vr no 1 - GIA:	22,90,308
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,19,342
						Total of Vr no 18 - GIA:	11,19,342
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,82,348
						Total of Vr no 19 - GIA:	15,82,348
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,69,680
						Total of Vr no 2 - GIA:	18,69,680
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,07,512
						Total of Vr no 3 - GIA:	10,07,512
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,73,808
						Total of Vr no 4 - GIA:	20,73,808
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,715
						Total of Vr no 5 - GIA:	5,715
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,576
						Total of Vr no 6 - GIA:	28,576
						Total of MAINPURI (09):	**1,14,77,969**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	14 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,76,500
						03 Dearness Allowance	1,33,420
						55 House rent allowance	14,760
						Total of Vr no 96 - EST:	6,24,680
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,59,300
						03 Dearness Allowance	3,80,604
						55 House rent allowance	45,700
						Total of Vr no 97 - EST:	17,85,604

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	20,315
						Total of Vr no 10 - GIA:	20,315
						Total of MATHURA (07):	**25,30,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	79 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,48,705
						Total of Vr no 79 - PEN:	4,48,705
	80 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,07,653
						Total of Vr no 80 - PEN:	5,07,653

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	79 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,48,705
						Total of Vr no 79 - PEN:	4,48,705
	80 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,653
						Total of Vr no 80 - PEN:	5,07,653

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	26 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,997
						Total of Vr no 26 - MIS:	4,99,997
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,615
						03 Dearness Allowance	1,635
						55 House rent allowance	350
						Total of Vr no 42 - EST:	11,600
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	17,32,900
						03 Dearness Allowance	4,85,212
						06 Other Allowances	1,000
						55 House rent allowance	53,900
						Total of Vr no 66 - EST:	22,73,012
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,61,200
						03 Dearness Allowance	1,85,136

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 NOVEMBER 2021 **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	67 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	18,090
						Total of Vr no 67 - EST:	8,64,426
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	10,360
						Total of Vr no 68 - EST:	17,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,72,600
						03 Dearness Allowance	1,04,328
						55 House rent allowance	17,580
						Total of Vr no 69 - EST:	4,94,508
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,003
						Total of Vr no 7 - MIS:	11,003
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,20,600
						03 Dearness Allowance	89,768
						55 House rent allowance	14,000
						Total of Vr no 70 - EST:	4,24,368

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,66,828
						Total of Vr no 1 - GIA:	10,66,828
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,71,760
						Total of Vr no 2 - GIA:	8,71,760
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,57,550
						Total of Vr no 3 - GIA:	8,57,550
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,83,348
						Total of Vr no 4 - GIA:	5,83,348
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,56,830
						Total of Vr no 5 - GIA:	4,56,830
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,06,282

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	6 - GIA					Total of Vr no 6 - GIA:	4,06,282
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,01,320
						Total of Vr no 8 - GIA:	29,01,320
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,79,934
						Total of Vr no 9 - GIA:	23,79,934
						Total of MAU (66):	**1,61,01,922**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	312 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,76,976
						Total of Vr no 312 - PEN:	28,76,976
	490 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,28,421
						Total of Vr no 490 - PEN:	28,28,421
	74 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	50,158
						Total of Vr no 74 - PEN:	50,158
	78 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	50,158
						Total of Vr no 78 - PEN:	50,158

Major Head	2071	Pensions and Other 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 (`)
04004566	312 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,76,976
						Total of Vr no 312 - PEN:	28,76,976
	490 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,28,421
						Total of Vr no 490 - PEN:	28,28,421
	74 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,158
						Total of Vr no 74 - PEN:	50,158
	78 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,158
						Total of Vr no 78 - PEN:	50,158

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	169 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	27,632
						Total of Vr no 169 - EST:	27,632
	170 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	13,816
						Total of Vr no 170 - EST:	13,816
	55 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,87,800
						03 Dearness Allowance	52,584
						55 House rent allowance	15,840

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 NOVEMBER 2021 **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	55 - EST					Total of Vr no 55 - EST:	2,56,224
	57 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	4,800
						Total of Vr no 57 - EST:	63,936
	58 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	9,000
						Total of Vr no 58 - MIS:	9,000
	83 - MIS	Second	Voted	No Objection	220203001 04 00	10 Water Tax/Water Surcharge	72,739
						Total of Vr no 83 - MIS:	72,739
	86 - MIS	Second	Voted	No Objection	220203001 04 00	17 Rent, Surcharge and Tax-ownership	86,594
						Total of Vr no 86 - MIS:	86,594

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	129 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 129 - EST:	13,816
	130 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 130 - EST:	20,724
	175 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,97,200
						03 Dearness Allowance	4,75,216
						55 House rent allowance	1,53,420
						Total of Vr no 175 - EST:	23,25,836
	176 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	32,78,100
						03 Dearness Allowance	9,17,588
						55 House rent allowance	3,14,420
						Total of Vr no 176 - EST:	45,10,108
	61 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	25,011
						Total of Vr no 61 - MIS:	25,011

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	58 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,88,600
						03 Dearness Allowance	2,20,808
						55 House rent allowance	67,640
						Total of Vr no 58 - EST:	10,77,048
	59 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,21,200

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	59 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,01,936
						55 House rent allowance	69,778
						Total of Vr no 59 - EST:	9,92,914

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,06,538
						Total of Vr no 14 - GIA:	10,06,538
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,71,812
						Total of Vr no 15 - GIA:	3,71,812
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,06,538
						Total of Vr no 16 - GIA:	10,06,538
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,71,812
						Total of Vr no 17 - GIA:	3,71,812
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,606
						Total of Vr no 21 - GIA:	67,606
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,54,54,602
						Total of Vr no 22 - GIA:	1,54,54,602
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,18,22,401
						Total of Vr no 23 - GIA:	3,18,22,401
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,94,60,605
						Total of Vr no 25 - GIA:	2,94,60,605
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,73,884
						Total of Vr no 26 - GIA:	72,73,884
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,968
						Total of Vr no 77 - GIA:	55,968
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,042
						Total of Vr no 92 - GIA:	59,042
						Total of MEERUT (04):	**10,80,57,632**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	28 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	3,99,000
						Total of Vr no 28 - MIS:	3,99,000
28004577	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 40 - EST:	41,448
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,01,700
						03 Dearness Allowance	2,24,476
						55 House rent allowance	23,630
						Total of Vr no 49 - EST:	10,49,806
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,64,700
						03 Dearness Allowance	5,78,116
						55 House rent allowance	67,210
						Total of Vr no 50 - EST:	27,10,026
28004578	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,55,500
						03 Dearness Allowance	1,27,540
						55 House rent allowance	13,150
						Total of Vr no 47 - EST:	5,96,190
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,18,500
						03 Dearness Allowance	3,41,180
						55 House rent allowance	38,540
						Total of Vr no 48 - EST:	15,98,220
28004579	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	25,011
						Total of Vr no 30 - MIS:	25,011

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 (`)
28004572	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,49,000
						Total of Vr no 1 - MIS:	2,49,000

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	NOVEMBER 2021	GRANT NO	73	Education Department (Higher Education)
TREASURY NAME	MIRZAPUR (28)			

Total of MIRZAPUR (28):	66,82,517

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	167 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	96,85,000
						Total of Vr no 167 - PEN:	96,85,000

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 (`)
14004566	167 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	96,85,000
						Total of Vr no 167 - PEN:	96,85,000

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 (`)
14004572	101 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 101 - EST:	6,908
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,97,800
						03 Dearness Allowance	1,11,384
						55 House rent allowance	11,430
						Total of Vr no 107 - EST:	5,20,614
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,21,900
						03 Dearness Allowance	2,58,132
						06 Other Allowances	800
						55 House rent allowance	26,510
						Total of Vr no 108 - EST:	12,07,342

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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)	11,49,148
						Total of Vr no 1 - GIA:	11,49,148
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,83,252
						Total of Vr no 10 - GIA:	1,83,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - GIA	First	Voted	Missing vchr	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,04,932
						Total of Vr no 12 - GIA:	53,04,932
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,58,355
						Total of Vr no 14 - GIA:	17,58,355
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,19,186
						Total of Vr no 2 - GIA:	13,19,186
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,80,628
						Total of Vr no 3 - GIA:	74,80,628
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,57,044
						Total of Vr no 4 - GIA:	1,15,57,044
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,05,982
						Total of Vr no 5 - GIA:	5,05,982
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,42,366
						Total of Vr no 6 - GIA:	12,42,366
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,05,982
						Total of Vr no 7 - GIA:	5,05,982
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,42,366
						Total of Vr no 8 - GIA:	12,42,366
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,86,112
						Total of Vr no 9 - GIA:	8,86,112

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 (`)
14004572	1 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,19,997
						Total of Vr no 1 - MIS:	1,19,997
						Total of MORADABAD (14):	**5,43,60,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	109 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,22,474
						Total of Vr no 109 - PEN:	2,22,474
	5 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,26,434
						Total of Vr no 5 - PEN:	2,26,434
	6 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,46,012
						Total of Vr no 6 - PEN:	2,46,012
	66 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,27,773
						Total of Vr no 66 - PEN:	1,27,773
	67 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,18,899
						Total of Vr no 67 - PEN:	1,18,899
	7 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,60,128
						Total of Vr no 7 - PEN:	2,60,128
	8 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,14,204
						Total of Vr no 8 - PEN:	1,14,204

Major Head	2071	Pensions and Other 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	109 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,474
						Total of Vr no 109 - PEN:	2,22,474
	5 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,434
						Total of Vr no 5 - PEN:	2,26,434
	6 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,012
						Total of Vr no 6 - PEN:	2,46,012
	66 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,773
						Total of Vr no 66 - PEN:	1,27,773
	67 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,899
						Total of Vr no 67 - PEN:	1,18,899
	7 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,128
						Total of Vr no 7 - PEN:	2,60,128
	8 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,204

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 NOVEMBER 2021 **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	8 - PEN					Total of Vr no 8 - PEN:	1,14,204

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,01,488
						Total of Vr no 1 - GIA:	86,01,488
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,35,770
						Total of Vr no 10 - GIA:	29,35,770
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,968
						Total of Vr no 11 - GIA:	55,968
	15 - GIA	First	Voted	Missing vchr	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,12,10,459
						Total of Vr no 15 - GIA:	1,12,10,459
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,41,780
						Total of Vr no 2 - GIA:	2,41,780
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,968
						Total of Vr no 3 - GIA:	55,968
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,20,560
						Total of Vr no 4 - GIA:	51,20,560
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,76,290
						Total of Vr no 5 - GIA:	56,76,290
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,81,378
						Total of Vr no 6 - GIA:	19,81,378
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,59,216
						Total of Vr no 7 - GIA:	3,59,216
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 8 - GIA:	96,712
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,05,568
						Total of Vr no 9 - GIA:	25,05,568
						Total of MUZAFFARNAGAR (03):	**4,14,73,005**

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 NOVEMBER 2021 **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	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,003
						Total of Vr no 14 - MIS:	11,003
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,95,000
						03 Dearness Allowance	2,50,600
						55 House rent allowance	28,910
						Total of Vr no 68 - EST:	11,74,510
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,340
						Total of Vr no 69 - EST:	62,268
73004573	53 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,73,000
						03 Dearness Allowance	2,16,440
						55 House rent allowance	25,620
						Total of Vr no 53 - EST:	10,15,060

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	95,21,088
						Total of Vr no 1 - GIA:	95,21,088
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,08,566
						Total of Vr no 2 - GIA:	20,08,566
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,64,575
						Total of Vr no 3 - GIA:	31,64,575
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,21,886
						Total of Vr no 4 - GIA:	6,21,886
						Total of PADRAUNA (73):	**1,75,99,680**

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	80,800
						03 Dearness Allowance	22,624
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,06,744
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,99,800
						03 Dearness Allowance	1,67,944
						55 House rent allowance	29,310
						Total of Vr no 4 - EST:	7,97,054
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,16,900
						03 Dearness Allowance	60,732
						06 Other Allowances	400
						55 House rent allowance	6,200
						Total of Vr no 5 - EST:	2,84,232
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,16,900
						03 Dearness Allowance	60,732
						06 Other Allowances	400
						55 House rent allowance	6,200
						Total of Vr no 53 - EST:	2,84,232
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,91,100
						03 Dearness Allowance	81,508
						55 House rent allowance	9,620
						Total of Vr no 54 - EST:	3,82,228
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,91,100
						03 Dearness Allowance	81,508
						55 House rent allowance	9,620
						Total of Vr no 6 - EST:	3,82,228
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,264
						Total of Vr no 51 - EST:	55,264
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724
						Total of PILIBHIT (16):	**23,26,522**

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 NOVEMBER 2021 **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	115 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 115 - EST:	6,908
	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,34,800
						03 Dearness Allowance	1,21,744
						55 House rent allowance	19,940
						Total of Vr no 117 - EST:	5,76,484
	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,34,900
						03 Dearness Allowance	1,77,772
						55 House rent allowance	30,810
						Total of Vr no 118 - EST:	8,43,482
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,34,900
						03 Dearness Allowance	1,77,772
						55 House rent allowance	30,810
						Total of Vr no 4 - EST:	8,43,482
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,34,800
						03 Dearness Allowance	1,21,744
						55 House rent allowance	19,940
						Total of Vr no 5 - EST:	5,76,484

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	1 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	72,500
						03 Dearness Allowance	20,300
						55 House rent allowance	2,320
						Total of Vr no 119 - EST:	95,120
	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,46,447
						03 Dearness Allowance	1,25,005
						55 House rent allowance	15,210
						Total of Vr no 120 - EST:	5,86,662
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 38 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,83,962
						Total of Vr no 10 - GIA:	40,83,962
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,84,596
						Total of Vr no 11 - GIA:	66,84,596
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,20,644
						Total of Vr no 12 - GIA:	7,20,644
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 13 - GIA:	27,632
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,92,744
						Total of Vr no 2 - GIA:	21,92,744
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 3 - GIA:	1,72,700
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,36,292
						Total of Vr no 4 - GIA:	38,36,292
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,812
						Total of Vr no 5 - GIA:	39,812
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,19,556
						Total of Vr no 6 - GIA:	6,19,556
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,08,867
						Total of Vr no 7 - GIA:	20,08,867
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,107
						Total of Vr no 8 - GIA:	52,107
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 9 - GIA:	1,72,700

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 (`)
53004573	1 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,40,400
						Total of Vr no 1 - MIS:	1,40,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	2 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,40,400
						Total of Vr no 2 - MIS:	1,40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	PRATAPGARH (53)

Total of PRATAPGARH (53):	2,44,50,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	163 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	28,618
						Total of Vr no 163 - PEN:	28,618
	171 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	13,977
						Total of Vr no 171 - PEN:	13,977
	174 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,15,369
						Total of Vr no 174 - PEN:	1,15,369
	59 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,81,850
						Total of Vr no 59 - PEN:	4,81,850

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	163 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	28,618
						Total of Vr no 163 - PEN:	28,618
	171 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	13,977
						Total of Vr no 171 - PEN:	13,977
	174 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,369
						Total of Vr no 174 - PEN:	1,15,369
	59 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,81,850
						Total of Vr no 59 - PEN:	4,81,850

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	28 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	91,27,916
						Total of Vr no 28 - GIA:	91,27,916
	31 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	15,52,026
						Total of Vr no 31 - GIA:	15,52,026
	40 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	13,79,724
						Total of Vr no 40 - GIA:	13,79,724
	41 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	25,62,844

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 | **NOVEMBER 2021** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **PRAYAGRAJ (22)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	41 - GIA					Total of Vr no 41 - GIA:	25,62,844
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,00,664
						Total of Vr no 61 - GIA:	4,00,664
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 77 - GIA:	62,172
						Total of PRAYAGRAJ (22):	**1,63,64,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003136	91 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	41,328
						55 House rent allowance	14,560
						Total of Vr no 91 - EST:	2,03,488
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003220	23 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						55 House rent allowance	7,560
						Total of Vr no 23 - EST:	99,464
	85 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	28,720
						03 Dearness Allowance	8,042
						55 House rent allowance	1,512
						Total of Vr no 85 - EST:	38,274
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	47 Maintenace of Computer/ Purchase of related Stationary	74,557
						Total of Vr no 104 - MIS:	74,557
	118 - TA	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	38,980
						Total of Vr no 118 - TA:	38,980
	137 - MIS	Second	Voted	No Objection	220203001 03 00	13 Expenditure on Telephone	16,546
						Total of Vr no 137 - MIS:	16,546
	156 - MIS	Second	Voted	No Objection	220203001 03 00	12 Office Furniture & Instrument	49,999
						Total of Vr no 156 - MIS:	49,999
	18 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	64,400
						Total of Vr no 18 - MIS:	64,400
	20 - MIS	First	Voted	No Objection	220203001 03 00	02 Wages	39,400
						Total of Vr no 20 - MIS:	39,400
	21 - MIS	First	Voted	No Objection	220203001 03 00	15 Maintenance of cars and purchasing of petrol etc	83,899
						Total of Vr no 21 - MIS:	83,899
	22 - MIS	First	Voted	No Objection	220203001 03 00	12 Office Furniture & Instrument	52,210
						Total of Vr no 22 - MIS:	52,210
	58 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	2,83,228
						Total of Vr no 58 - EST:	2,83,228
	59 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	2,76,320
						Total of Vr no 59 - EST:	2,76,320
	59 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of cars and	26,479

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 NOVEMBER 2021 **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	59 - MIS	Second	Voted	No Objection	220203001 03 00	purchasing of petrol etc	
						Total of Vr no 59 - MIS:	26,479
	60 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	48,542
						Total of Vr no 60 - TA:	48,542
	67 - MIS	Second	Voted	No Objection	220203001 03 00	18 Publication	98,383
						Total of Vr no 67 - MIS:	98,383
	68 - MIS	Second	Voted	No Objection	220203001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,100
						Total of Vr no 68 - MIS:	46,100
	69 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	78,330
						Total of Vr no 69 - MIS:	78,330
	70 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	16,228
						Total of Vr no 70 - TA:	16,228
	82 - MIS	Second	Voted	No Objection	220203001 03 00	58 Disbursement for outsourcing services	93,363
						Total of Vr no 82 - MIS:	93,363
	89 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	32,80,700
						03 Dearness Allowance	9,18,596
						06 Other Allowances	200
						55 House rent allowance	2,62,900
						Total of Vr no 89 - EST:	44,62,396
	90 - EST	Second	Voted	No Objection	220203001 03 00	01 Pay	10,75,200
						03 Dearness Allowance	3,01,056
						55 House rent allowance	1,08,780
						Total of Vr no 90 - EST:	14,85,036
	96 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	17,510
						Total of Vr no 96 - MIS:	17,510
	98 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	50,088
						Total of Vr no 98 - MIS:	50,088

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	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	165 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	28,712
						Total of Vr no 165 - MIS:	28,712
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,20,300
						03 Dearness Allowance	1,45,684

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 NOVEMBER 2021 **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	78 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	16,290
						Total of Vr no 78 - EST:	6,82,274
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,25,800
						03 Dearness Allowance	2,59,224
						55 House rent allowance	30,090
						Total of Vr no 79 - EST:	12,15,114
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 81 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,18,400
						03 Dearness Allowance	7,61,152
						55 House rent allowance	2,37,980
						Total of Vr no 100 - EST:	37,17,532
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	24,53,300
						03 Dearness Allowance	6,86,924
						55 House rent allowance	2,09,320
						Total of Vr no 101 - EST:	33,49,544
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 54 - EST:	34,540
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	66,800
						03 Dearness Allowance	18,704
						55 House rent allowance	2,100
						Total of Vr no 55 - EST:	87,604
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,37,273
						03 Dearness Allowance	2,92,116
						55 House rent allowance	30,118
						Total of Vr no 95 - EST:	13,59,507
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,39,400
						03 Dearness Allowance	5,70,892

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 NOVEMBER 2021 **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	96 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	67,380
						Total of Vr no 96 - EST:	26,77,672

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	155 - MIS	Second	Voted	No Objection	220203800 09 00	09 Electrical Dues	25,754
						Total of Vr no 155 - MIS:	25,754
	33 - MIS	First	Voted	No Objection	220203800 09 00	08 Office Expenditure	14,691
						Total of Vr no 33 - MIS:	14,691
	34 - MIS	First	Voted	No Objection	220203800 09 00	08 Office Expenditure	14,219
						Total of Vr no 34 - MIS:	14,219
	35 - MIS	First	Voted	No Objection	220203800 09 00	08 Office Expenditure	13,275
						Total of Vr no 35 - MIS:	13,275
	36 - MIS	First	Voted	No Objection	220203800 09 00	08 Office Expenditure	9,074
						Total of Vr no 36 - MIS:	9,074
	51 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	96,712
						Total of Vr no 51 - EST:	96,712
	52 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724
	71 - MIS	Second	Voted	No Objection	220203800 09 00	12 Office Furniture & Instrument	14,868
						Total of Vr no 71 - MIS:	14,868
	95 - MIS	Second	Voted	No Objection	220203800 09 00	58 Disbursement for outsourcing services	29,731
						Total of Vr no 95 - MIS:	29,731

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 (`)
64004578	1 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,40,400
						Total of Vr no 1 - MIS:	1,40,400
						Total of PRAYAGRAJ-2 (64):	**2,14,40,959**

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 NOVEMBER 2021 **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	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	23,698
						Total of Vr no 11 - MIS:	23,698
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	43 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,003
						Total of Vr no 43 - MIS:	11,003
	47 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	26,972
						Total of Vr no 47 - EST:	26,972

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 (`)
45004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,55,570
						Total of Vr no 2 - GIA:	23,55,570
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,539
						Total of Vr no 27 - GIA:	34,539
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,52,200
						Total of Vr no 28 - GIA:	8,52,200
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 29 - GIA:	89,804
						Total of RAIBAREILLY (45):	**34,21,418**

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,94,500
						03 Dearness Allowance	1,66,460
						55 House rent allowance	15,190
						Total of Vr no 1 - EST:	7,76,150
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,35,910
						03 Dearness Allowance	2,03,308
						55 House rent allowance	25,260
						Total of Vr no 2 - EST:	9,64,478

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	90,396
						03 Dearness Allowance	25,311
						55 House rent allowance	3,290
						Total of Vr no 59 - EST:	1,18,997
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,52,500
						03 Dearness Allowance	1,26,700
						55 House rent allowance	13,540
						Total of Vr no 7 - EST:	5,92,740
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,67,000
						03 Dearness Allowance	1,58,760
						55 House rent allowance	17,894
						Total of Vr no 8 - EST:	7,43,654

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,20,140
						03 Dearness Allowance	2,01,628
						06 Other Allowances	1,160
						55 House rent allowance	24,350
						Total of Vr no 5 - EST:	9,47,278
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,16,001
						03 Dearness Allowance	5,27,044
						06 Other Allowances	40
						55 House rent allowance	93,510
						Total of Vr no 6 - EST:	25,36,595

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 NOVEMBER 2021 **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	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,03,620
						Total of Vr no 21 - EST:	1,03,620
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	82,896
						Total of Vr no 25 - EST:	82,896
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,919
						03 Dearness Allowance	7,817
						55 House rent allowance	1,524
						Total of Vr no 43 - EST:	37,260
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	46,532
						03 Dearness Allowance	13,029
						55 House rent allowance	2,540
						Total of Vr no 44 - EST:	62,101
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	68,800
						03 Dearness Allowance	11,696
						55 House rent allowance	3,150
						Total of Vr no 45 - EST:	83,646
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	59,623
						03 Dearness Allowance	10,136
						55 House rent allowance	3,255
						Total of Vr no 46 - EST:	73,014
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,21,170
						03 Dearness Allowance	26,946
						55 House rent allowance	6,615
						Total of Vr no 47 - EST:	1,54,731
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	81,897
						03 Dearness Allowance	22,931
						55 House rent allowance	4,471
						Total of Vr no 48 - EST:	1,09,299
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	57,700
						03 Dearness Allowance	16,156
						55 House rent allowance	3,150
						Total of Vr no 49 - EST:	77,006
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	70,900
						03 Dearness Allowance	19,852
						55 House rent allowance	3,150
						Total of Vr no 50 - EST:	93,902

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	NOVEMBER 2021	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	RAMPUR (17)

Total of RAMPUR (17):	76,60,987

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 NOVEMBER 2021 **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	10 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,22,390
						Total of Vr no 10 - PEN:	5,22,390
	8 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,77,252
						Total of Vr no 8 - PEN:	2,77,252
	9 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,74,303
						Total of Vr no 9 - PEN:	2,74,303

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	10 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,22,390
						Total of Vr no 10 - PEN:	5,22,390
	8 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,252
						Total of Vr no 8 - PEN:	2,77,252
	9 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,303
						Total of Vr no 9 - PEN:	2,74,303

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 85 - EST:	41,448
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,61,100
						03 Dearness Allowance	2,97,108
						55 House rent allowance	49,460
						Total of Vr no 98 - EST:	14,07,668

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	64 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 64 - EST:	20,724
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,47,700
						03 Dearness Allowance	1,25,356

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 NOVEMBER 2021 **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 (`)
02004574	99 - EST	Second	Voted	No Objection	220203103 03 00	55 House rent allowance	41,680
						Total of Vr no 99 - EST:	6,14,736

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	16 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	25,011
						Total of Vr no 16 - MIS:	25,011
	35 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	636
						Total of Vr no 35 - TA:	636
	36 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	848
						Total of Vr no 36 - TA:	848
	37 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,656
						Total of Vr no 37 - TA:	1,656
	38 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 38 - MIS:	10,000
	39 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 39 - MIS:	10,000
	40 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 40 - MIS:	5,000
	41 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,000
						Total of Vr no 41 - MIS:	8,000
	42 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 42 - MIS:	5,000
	92 - EST	Second	Voted	No Objection	220203103 03 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 (`)
02004576	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	34 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 34 - MIS:	12,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,83,900
						03 Dearness Allowance	2,75,492
						55 House rent allowance	48,580

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 NOVEMBER 2021 **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 (`)
02004578	3 - EST					Total of Vr no 3 - EST:	13,07,972
02004579	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,24,100
						03 Dearness Allowance	2,86,748
						55 House rent allowance	48,820
						Total of Vr no 97 - EST:	13,59,668

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,587
						Total of Vr no 1 - GIA:	53,587
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,706
						Total of Vr no 10 - GIA:	63,706
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 2 - GIA:	82,896
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 3 - GIA:	1,58,884
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,48,882
						Total of Vr no 4 - GIA:	37,48,882
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,90,136
						Total of Vr no 5 - GIA:	2,90,136
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,30,017
						Total of Vr no 6 - GIA:	41,30,017
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,70,010
						Total of Vr no 7 - GIA:	1,15,70,010
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,24,676
						Total of Vr no 8 - GIA:	3,24,676
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,37,410
						Total of Vr no 9 - GIA:	75,37,410

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

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 (`)
02004574	3 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,36,800
						Total of Vr no 3 - MIS:	1,36,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	2 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,36,800
						Total of Vr no 2 - MIS:	1,36,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	1 - MIS	Second	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,32,300
						Total of Vr no 1 - MIS:	1,32,300

Sub Head	35	Not Available	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	5 - MIS	Second	Voted	No Objection	420201203 35 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 5 - MIS:	2,00,00,000
						Total of SAHARANPUR (02):	**5,53,86,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	51,156
						55 House rent allowance	8,200
						Total of Vr no 11 - EST:	2,42,056
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,82,300
						03 Dearness Allowance	1,91,044
						06 Other Allowances	600
						55 House rent allowance	33,070
						Total of Vr no 12 - EST:	9,07,014
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	12,506
						Total of Vr no 7 - MIS:	12,506

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,78,024
						Total of Vr no 5 - GIA:	26,78,024
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,64,082
						Total of Vr no 6 - GIA:	14,64,082
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,66,158
						Total of Vr no 8 - GIA:	8,66,158
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,88,026
						Total of Vr no 9 - GIA:	13,88,026
						Total of SAMBHAL (92):	**75,78,590**

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 NOVEMBER 2021 **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	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,37,227
						Total of Vr no 31 - EST:	3,37,227
	32 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,81,048
						Total of Vr no 32 - EST:	4,81,048
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	30,65,700
						03 Dearness Allowance	8,58,396
						55 House rent allowance	1,14,980
						Total of Vr no 36 - EST:	40,39,076
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	60,78,287
						03 Dearness Allowance	17,01,920
						55 House rent allowance	2,83,850
						Total of Vr no 37 - EST:	80,64,057

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	31 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,960
						Total of Vr no 31 - MIS:	11,960
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,06,700
						03 Dearness Allowance	1,97,876
						55 House rent allowance	29,570
						Total of Vr no 40 - EST:	9,34,146
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,74,500
						03 Dearness Allowance	3,28,860
						55 House rent allowance	58,800
						Total of Vr no 41 - EST:	15,62,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,386
						Total of Vr no 25 - EST:	1,386
	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,07,239
						Total of Vr no 26 - EST:	1,07,239
	30 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,45,596
						Total of Vr no 30 - EST:	1,45,596
	36 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	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 NOVEMBER 2021 **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	36 - MIS					Total of Vr no 36 - MIS:	5,00,000
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,74,900
						03 Dearness Allowance	2,72,972
						55 House rent allowance	28,460
						Total of Vr no 38 - EST:	12,76,332
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,60,700
						03 Dearness Allowance	4,08,996
						55 House rent allowance	46,920
						Total of Vr no 39 - EST:	19,16,616

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 (`)
72004574	1 - MIS	First	Voted	No Objection	420201203 10 00	46 Purchase of Computer Hardware/ Software	1,35,000
						Total of Vr no 1 - MIS:	1,35,000

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 (`)
72004578	2 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
						Total of SANT RAVIDAS NAGAR (72):	**1,98,30,923**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,64,000
						03 Dearness Allowance	2,13,920
						55 House rent allowance	39,130
						Total of Vr no 1 - EST:	10,17,050
	18 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,000
						Total of Vr no 18 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 20 - 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 (`)
15004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,42,856
						Total of Vr no 16 - GIA:	46,42,856
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,29,692
						Total of Vr no 17 - GIA:	45,29,692
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,88,414
						Total of Vr no 3 - GIA:	14,88,414
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,92,340
						Total of Vr no 4 - GIA:	5,92,340

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 (`)
15004572	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,49,872
						Total of Vr no 1 - MIS:	2,49,872
						Total of SHAHJAHANPUR (15):	**1,25,39,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004572	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,65,019
						03 Dearness Allowance	29,349
						Total of Vr no 26 - EST:	1,94,368
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,57,600
						03 Dearness Allowance	1,28,128
						55 House rent allowance	8,070
						Total of Vr no 27 - EST:	5,93,798
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,29,290
						03 Dearness Allowance	3,44,201
						55 House rent allowance	39,499
						Total of Vr no 28 - EST:	16,12,990
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,58,600
						03 Dearness Allowance	1,28,408
						55 House rent allowance	19,540
						Total of Vr no 44 - EST:	6,06,548
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,18,400
						03 Dearness Allowance	3,69,152
						55 House rent allowance	60,450
						Total of Vr no 45 - EST:	17,48,002
						Total of SHAMLI (91):	**47,97,154**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67006225	40 - GIA	Second	Voted	No Objection	220203102 26 00	31 Subsidiary Grant-General (Pay)	91,52,294
						Total of Vr no 40 - GIA:	91,52,294
	41 - GIA	Second	Voted	No Objection	220203102 26 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 41 - GIA:	25,00,000

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 (`)
67004572	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,73,400
						03 Dearness Allowance	1,04,552
						55 House rent allowance	12,110
						Total of Vr no 72 - EST:	4,90,062
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	46,592
						55 House rent allowance	4,860
						Total of Vr no 73 - EST:	2,17,852
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	42 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 42 - MIS:	5,000
	43 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 43 - MIS:	10,000
	44 - MIS	Second	Voted	No Objection	220203103 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 44 - MIS:	10,000
	45 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	11,000
						Total of Vr no 45 - MIS:	11,000
	46 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary & Printing of Forms	7,000
						Total of Vr no 46 - MIS:	7,000
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,41,100
						03 Dearness Allowance	95,508
						55 House rent allowance	12,180
						Total of Vr no 71 - EST:	4,48,788

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 NOVEMBER 2021 **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	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	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	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,62,146
						Total of Vr no 15 - GIA:	18,62,146
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,95,643
						Total of Vr no 16 - GIA:	29,95,643
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,35,983
						Total of Vr no 23 - GIA:	32,35,983
						Total of SIDDHARTH NAGAR (67):	**2,09,52,676**

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 NOVEMBER 2021 **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	389 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,40,948
						Total of Vr no 389 - PEN:	2,40,948

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	389 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,948
						Total of Vr no 389 - PEN:	2,40,948

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	143 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 143 - EST:	30,768
	144 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,66,600
						03 Dearness Allowance	2,14,648
						55 House rent allowance	24,956
						Total of Vr no 144 - EST:	10,06,204
	145 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,48,500
						03 Dearness Allowance	97,580
						55 House rent allowance	7,280
						Total of Vr no 145 - EST:	4,53,360
	146 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,03,100
						03 Dearness Allowance	57,568
						55 House rent allowance	8,470
						Total of Vr no 146 - EST:	2,69,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	141 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,60,800
						03 Dearness Allowance	2,41,024
						55 House rent allowance	29,820
						Total of Vr no 141 - EST:	11,31,644

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 NOVEMBER 2021 **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	142 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,17,000
						03 Dearness Allowance	1,44,760
						55 House rent allowance	15,180
						Total of Vr no 142 - EST:	6,76,940
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	126 - EST	Second	Voted	No Objection	220203103 03 00	52 Arrear of Revised Salary (Govt.)	6,908
						Total of Vr no 126 - EST:	6,908
	135 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 135 - 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 (`)
46004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 16 - GIA:	62,172
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 20 - GIA:	1,10,528
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,44,612
						Total of Vr no 21 - GIA:	11,44,612
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,85,530
						Total of Vr no 3 - GIA:	23,85,530
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,55,472
						Total of Vr no 4 - GIA:	10,55,472
						Total of SITAPUR (46):	**88,35,896**

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	25,011
						Total of Vr no 1 - MIS:	25,011
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	38,661
						03 Dearness Allowance	10,825
						06 Other Allowances	1,829
						Total of Vr no 13 - EST:	51,315
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	12 - MIS	Second	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,849
						Total of Vr no 12 - MIS:	11,849
	13 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,934
						Total of Vr no 13 - TA:	4,934
	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	03 Dearness Allowance	2,457
						Total of Vr no 19 - EST:	2,457
	20 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,702
						Total of Vr no 20 - EST:	20,702
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,52,700
						03 Dearness Allowance	1,26,756
						55 House rent allowance	8,060
						Total of Vr no 3 - EST:	5,87,516
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,38,600
						03 Dearness Allowance	2,62,808
						55 House rent allowance	29,890
						Total of Vr no 4 - EST:	12,31,298
						Total of SONBHADRA (69):	**19,69,622**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	72,800
						03 Dearness Allowance	20,384
						55 House rent allowance	1,960
						Total of Vr no 1 - EST:	95,144
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,40,100
						03 Dearness Allowance	1,23,228
						55 House rent allowance	14,130
						Total of Vr no 2 - EST:	5,77,458
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	44,726
						Total of Vr no 3 - EST:	44,726
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
						Total of SRAVASTI (85):	**7,38,052**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,52,308
						Total of Vr no 10 - GIA:	3,52,308
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,90,552
						Total of Vr no 11 - GIA:	26,90,552
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,14,27,708
						Total of Vr no 12 - GIA:	1,14,27,708
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 13 - GIA:	96,712
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,21,235
						Total of Vr no 17 - GIA:	5,21,235
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 18 - GIA:	1,72,700
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,17,528
						Total of Vr no 19 - GIA:	61,17,528
						Total of SULTANPUR (52):	**2,13,78,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	1 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	71,973
						Total of Vr no 1 - EST:	71,973
	10 - MIS	Second	Voted	No Objection	220203103 03 00	09 Electrical Dues	1,14,983
						Total of Vr no 10 - MIS:	1,14,983
	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,93,700
						03 Dearness Allowance	1,94,236
						55 House rent allowance	21,700
						Total of Vr no 124 - EST:	9,09,636
	125 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 125 - EST:	2,400
	126 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,855
						03 Dearness Allowance	1,675
						Total of Vr no 126 - EST:	11,530
	2 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	66,704
						Total of Vr no 2 - EST:	66,704
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,07,382
						03 Dearness Allowance	2,26,016
						55 House rent allowance	23,760
						Total of Vr no 3 - EST:	10,57,158
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,93,700
						03 Dearness Allowance	1,94,236
						55 House rent allowance	21,700
						Total of Vr no 4 - EST:	9,09,636
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 5 - EST:	2,400
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	41,448
						Total of Vr no 67 - EST:	41,448
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 68 - EST:	13,816
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,184
						Total of Vr no 69 - EST:	1,184
	81 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	9,603
						Total of Vr no 81 - EST:	9,603
	82 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,004
						Total of Vr no 82 - EST:	4,004
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 83 - 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 | **NOVEMBER 2021** | **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	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,03,952
						Total of Vr no 14 - GIA:	3,03,952
						Total of UNNAO (44):	**35,27,335**

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	70 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 70 - MIS:	5,00,000
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,00,800
						03 Dearness Allowance	1,68,224
						55 House rent allowance	14,010
						Total of Vr no 77 - EST:	7,83,034
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,80,700
						03 Dearness Allowance	3,30,596
						55 House rent allowance	37,050
						Total of Vr no 78 - EST:	15,48,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,80,800
						03 Dearness Allowance	2,18,624
						55 House rent allowance	73,500
						Total of Vr no 79 - EST:	10,72,924
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,83,000
						03 Dearness Allowance	2,19,240
						55 House rent allowance	75,060
						Total of Vr no 80 - EST:	10,77,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,33,300
						03 Dearness Allowance	2,89,324
						55 House rent allowance	30,530
						Total of Vr no 1 - EST:	13,53,154
	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Disbursement for outsourcing services	11,003
						Total of Vr no 1 - MIS:	11,003
	100 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 100 - MIS:	5,00,000
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,12,000
						03 Dearness Allowance	1,99,360
						55 House rent allowance	22,750

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 NOVEMBER 2021 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	2 - EST					Total of Vr no 2 - EST:	9,34,110
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,33,300
						03 Dearness Allowance	2,89,324
						55 House rent allowance	30,530
						Total of Vr no 67 - EST:	13,53,154
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,12,000
						03 Dearness Allowance	1,99,360
						55 House rent allowance	22,750
						Total of Vr no 68 - EST:	9,34,110

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
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 (`)
27004572	2 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	1,00,000
						Total of Vr no 2 - MIS:	1,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	1 - MIS	Second	Voted	No Objection	420201203 33 00	25 Minor Construction Works	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of VARANASI (27):	**1,04,86,215**
						Grand Total:	**1,63,70,77,649**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AGRA (08)	27,29,441	18,15,689	45,45,130	0	
	ALIGARH (06)	21,18,370	0	21,18,370	0	
	AZAMGARH (34)	0	12,73,323	12,73,323	0	
	BAGPAT (83)	1,72,802	0	1,72,802	0	
	BALLIA (31)	10,80,023	12,85,288	23,65,311	0	
	BANDA (26)	27,29,441	0	27,29,441	0	
	BASTI (33)	0	35,44,831	35,44,831	0	
	BULANDSHAHAR (05)	9,90,585	1,84,199	11,74,784	0	
	ETAH (10)	49,531	1,15,568	1,65,099	0	
	FIROZABAD (68)	0	27,66,978	27,66,978	0	
	GHAZIABAD (59)	14,13,651	0	14,13,651	0	
	HAMIRPUR (25)	0	70,468	70,468	0	
	HAPUR (90)	0	10,65,994	10,65,994	0	
	JALAUN (24)	0	81,13,214	81,13,214	0	
	JHANSI (23)	0	27,50,834	27,50,834	0	
	JYOTIBA FULLE NAGAR (86)	9,50,000	0	9,50,000	0	
	KANPUR DEHAT (62)	3,52,100	0	3,52,100	0	
	KANPUR NAGAR (20)	0	1,49,88,000	1,49,88,000	0	
	KANSHIRAM NAGAR (88)	4,69,112	0	4,69,112	0	
	LALITPUR (58)	0	2,51,773	2,51,773	0	
	LUCKNOW (43)	10,45,182	30,55,840	41,01,022	0	
	MAHARAJGANJ (70)	0	26,48,659	26,48,659	0	
	MAINPURI (09)	5,30,633	0	5,30,633	0	
	MAU (66)	0	9,56,358	9,56,358	0	
	MEERUT (04)	1,00,316	57,05,397	58,05,713	0	
	MORADABAD (14)	0	96,85,000	96,85,000	0	
	MUZAFFARNAGAR (03)	13,15,924	0	13,15,924	0	
	PRAYAGRAJ (22)	6,39,814	0	6,39,814	0	
	SAHARANPUR (02)	10,73,945	0	10,73,945	0	
	SITAPUR (46)	0	2,40,948	2,40,948	0	
	Total of Mj Hd 2071:	**1,77,60,870**	**0** **6,05,18,361**	**0** **7,82,79,231**	**0**	
2202	AGRA (08)	26,11,648	2,44,73,194	2,70,84,842	0	
	ALIGARH (06)	6,11,23,367	8,44,398	6,19,67,765	0	
	AMBEDKAR NAGAR (74)	79,06,602	24,34,817	1,03,41,419	0	
	AURAIYA (81)	89,46,300	5,08,782	94,55,082	0	
	AZAMGARH (34)	3,53,45,128	13,27,990	3,66,73,118	0	
	BADAUN (13)	3,43,760	28,51,479	31,95,239	0	
	BAGPAT (83)	2,75,66,510	3,24,676	2,78,91,186	0	
	BAHRAICH (51)	79,12,616	0	79,12,616	0	
	BALLIA (31)	3,74,37,720	21,82,480	3,96,20,200	0	
	BALRAMPUR (79)	9,04,181	0	9,04,181	0	
	BANDA (26)	58,11,760	3,27,386	61,39,146	0	
	BARABANKY (54)	38,932	31,35,323	31,74,255	0	
	BAREILLY (11)	3,70,68,085	38,85,153	4,09,53,238	0	
	BASTI (33)	80,89,985	33,52,019	1,14,42,004	0	
	BIJNORE (12)	2,61,30,494	1,97,024	2,63,27,518	0	
	BULANDSHAHAR (05)	5,06,18,142	1,75,195	5,07,93,337	0	
	CHANDAULI (77)	1,39,44,346	27,51,778	1,66,96,124	0	
	CHATRAPATI S M NAGAR (89)	8,62,960	25,99,074	34,62,034	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	CHITRAKOOT (87)	13,24,903	0	13,24,903	0	
	DEORIA (35)	2,86,31,221	23,71,726	3,10,02,947	0	
	ETAH (10)	32,04,371	50,034	32,54,405	0	
	ETAWAH (19)	0	19,98,910	19,98,910	0	
	FAIZABAD (49)	2,48,23,859	9,54,778	2,57,78,637	5,00,000	Missing vchr
	FATEHGARH (18)	1,15,18,708	5,19,789	1,20,38,497	0	
	FATEHPUR (21)	29,28,692	69,51,003	98,79,695	4,86,990	Missing vchr
	FIROZABAD (68)	3,17,72,996	43,55,025	3,61,28,021	0	
	GAUTAM BUDHA NAGAR (76)	1,08,60,545	40,39,678	1,49,00,223	0	
	GAZIPUR (30)	2,58,17,966	58,10,391	3,16,28,357	0	
	GHAZIABAD (59)	5,24,18,380	5,45,381	5,29,63,761	0	
	GONDA (50)	1,52,48,108	9,76,217	1,62,24,325	0	
	GORAKHPUR (32)	4,29,11,434	71,18,750	5,00,30,184	0	
	HAMIRPUR (25)	64,60,644	3,76,606	68,37,250	0	
	HAPUR (90)	2,15,01,655	1,31,252	2,16,32,907	0	
	HARDOI (47)	64,62,310	6,35,565	70,97,875	0	
	HATHRAS (78)	0	34,38,201	34,38,201	0	
	JALAUN (24)	1,16,13,492	13,922	1,16,27,414	0	
	JHANSI (23)	1,05,610	1,41,94,899	1,43,00,509	0	
	JYOTIBA FULLE NAGAR (86)	1,01,89,686	0	1,01,89,686	0	
	KANNAUJ (84)	1,47,850	25,22,617	26,70,467	0	
	KANPUR DEHAT (62)	0	69,080	69,080	0	
	KANPUR NAGAR (20)	1,42,36,085	42,49,232	1,84,85,317	0	
	KANSHIRAM NAGAR (88)	96,94,296	0	96,94,296	0	
	KAUSHAMBI (82)	53,05,873	1,72,753	54,78,626	0	
	KHERI (48)	4,24,534	0	4,24,534	0	
	LALITPUR (58)	13,59,297	19,03,110	32,62,407	25,011	Missing vchr
	LUCKNOW (43)	15,19,75,364	1,00,08,412	16,19,83,776	0	
	LUCKNOW-2 (60)	0	1,17,20,000	1,17,20,000	0	
	MAHARAJGANJ (70)	57,85,576	17,53,520	75,39,096	0	
	MAHOBA (71)	48,356	40,74,072	41,22,428	0	
	MAINPURI (09)	99,96,703	4,20,000	1,04,16,703	0	
	MATHURA (07)	20,315	25,10,284	25,30,599	0	
	MAU (66)	95,48,671	46,40,535	1,41,89,206	0	
	MEERUT (04)	8,92,94,471	71,51,735	9,64,46,206	0	
	MIRZAPUR (28)	0	64,33,517	64,33,517	0	
	MORADABAD (14)	3,31,42,261	17,27,956	3,48,70,217	53,04,932	Missing vchr
	MUZAFFARNAGAR (03)	3,88,41,157	0	3,88,41,157	1,12,10,459	Missing vchr
	PADRAUNA (73)	1,63,55,994	12,43,686	1,75,99,680	0	
	PILIBHIT (16)	15,84,074	7,42,448	23,26,522	0	
	PRATAPGARH (53)	2,20,61,210	21,08,656	2,41,69,866	0	
	PRAYAGRAJ (22)	1,46,22,510	4,62,836	1,50,85,346	0	
	PRAYAGRAJ-2 (64)	5,28,792	2,07,71,767	2,13,00,559	0	
	RAIBAREILLY (45)	33,69,627	51,791	34,21,418	0	
	RAMPUR (17)	68,51,031	8,09,956	76,60,987	0	
	SAHARANPUR (02)	2,93,48,451	34,84,074	3,28,32,525	0	
	SAMBHAL (92)	75,57,866	20,724	75,78,590	0	
	SANT RAVIDAS NAGAR (72)	46,500	1,93,99,423	1,94,45,923	0	
	SHAHJAHANPUR (15)	1,22,70,352	18,816	1,22,89,168	0	
	SHAMLI (91)	41,448	47,55,706	47,97,154	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	SIDDHARTH NAGAR (67)	80,93,772		1,28,58,904		2,09,52,676	0	
	SITAPUR (46)	47,58,314		35,95,686		83,54,000	0	
	SONBHADRA (69)	19,15,864		53,758		19,69,622	0	
	SRAVASTI (85)	7,17,328		20,724		7,38,052	0	
	SULTANPUR (52)	2,13,78,743		0		2,13,78,743	0	
	UNNAO (44)	21,07,871		14,19,464		35,27,335	0	
	VARANASI (27)	23,67,347		77,68,868		1,01,36,215	0	
	Total of Mj Hd 2202:	**********	**0**	**24,47,97,005**	**0**	**1,41,10,52,024**	**1,75,27,392**	
2204	LUCKNOW-2 (60)	6,908		4,37,408		4,44,316	0	
	Total of Mj Hd 2204:	**6,908**	**0**	**4,37,408**	**0**	**4,44,316**	**0**	
4202	AGRA (08)	0		2,50,000		2,50,000	0	
	ALIGARH (06)	0		2,50,000		2,50,000	0	
	AMBEDKAR NAGAR (74)	0		2,50,000		2,50,000	0	
	AZAMGARH (34)	2,00,00,000		0		2,00,00,000	0	
	BADAUN (13)	0		2,50,000		2,50,000	0	
	BASTI (33)	0		2,50,000		2,50,000	0	
	BULANDSHAHAR (05)	0		1,19,178		1,19,178	0	
	FATEHPUR (21)	0		1,32,300		1,32,300	0	
	GHAZIABAD (59)	0		2,00,000		2,00,000	0	
	LUCKNOW-2 (60)	0		2,50,00,000		2,50,00,000	0	
	MAHOBA (71)	0		1,40,400		1,40,400	0	
	MIRZAPUR (28)	0		2,49,000		2,49,000	0	
	MORADABAD (14)	0		1,19,997		1,19,997	0	
	PRATAPGARH (53)	0		2,80,800		2,80,800	0	
	PRAYAGRAJ-2 (64)	0		1,40,400		1,40,400	0	
	SAHARANPUR (02)	0		2,04,05,900		2,04,05,900	0	
	SANT RAVIDAS NAGAR (72)	1,35,000		2,50,000		3,85,000	0	
	SHAHJAHANPUR (15)	0		2,49,872		2,49,872	0	
	VARANASI (27)	0		3,50,000		3,50,000	0	
	Total of Mj Hd 4202:	**2,01,35,000**	**0**	**4,88,87,847**	**0**	**6,90,22,847**	**0**	
	Grand Total:	**********	**0**	**35,46,40,621**	**0**	**1,55,87,98,418**	**1,75,27,392**	

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 NOVEMBER 2021 **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	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,88,82,816
						Total of Vr no 15 - MIS:	1,88,82,816
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,02,09,024
						Total of Vr no 2 - MIS:	1,02,09,024

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 (`)
08002571	10 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,421
						Total of Vr no 10 - EST:	3,421
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	20 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	56,914
						Total of Vr no 20 - EST:	56,914
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						Total of Vr no 24 - EST:	42,624
	25 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	5,086
						Total of Vr no 25 - MIS:	5,086
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	34 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,90,600
						03 Dearness Allowance	1,37,368
						06 Other Allowances	190
						55 House rent allowance	25,920
						Total of Vr no 34 - EST:	6,54,078
	35 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,69,200
						03 Dearness Allowance	1,03,376
						06 Other Allowances	50
						55 House rent allowance	30,280
						Total of Vr no 35 - EST:	5,02,906
	36 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	32,300
						03 Dearness Allowance	9,044

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 NOVEMBER 2021 **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	36 - EST	Second	Voted	No Objection	207000107 04 00	55 House rent allowance	2,940
						Total of Vr no 36 - EST:	44,284
	37 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,50,500
						03 Dearness Allowance	42,140
						06 Other Allowances	60
						55 House rent allowance	3,340
						Total of Vr no 37 - EST:	1,96,040
	38 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,91,537
						03 Dearness Allowance	2,21,256
						06 Other Allowances	130
						55 House rent allowance	66,200
						Total of Vr no 38 - EST:	10,79,123
	39 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,33,300
						03 Dearness Allowance	1,49,324
						06 Other Allowances	890
						55 House rent allowance	46,640
						Total of Vr no 39 - EST:	7,30,154
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	40 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 5 - EST:	1,17,436
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,18,900
						03 Dearness Allowance	20,774
						06 Other Allowances	40
						55 House rent allowance	11,240
						Total of Vr no 6 - EST:	1,50,954
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	80,000
						Total of Vr no 6 - MIS:	80,000
	7 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,28,997
						Total of Vr no 7 - MIS:	1,28,997
	8 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,218
						Total of Vr no 8 - MIS:	1,218
						Total of AGRA (08):	**3,31,68,303**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	33,720
						Total of Vr no 1 - MIS:	33,720
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	87,780
						Total of Vr no 14 - MIS:	87,780
	15 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,090
						Total of Vr no 15 - TA:	3,090
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,88,10,752
						Total of Vr no 2 - MIS:	2,88,10,752
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	24,71,040
						Total of Vr no 3 - MIS:	24,71,040
	7 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	13,968
						Total of Vr no 7 - MIS:	13,968
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,03,360
						Total of Vr no 8 - MIS:	3,03,360

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 (`)
06002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,950
						Total of Vr no 10 - MIS:	2,950
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 11 - EST:	1,03,620
	16 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	4,806
						Total of Vr no 16 - MIS:	4,806
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,100
						03 Dearness Allowance	2,548
						Total of Vr no 20 - EST:	11,648
	23 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	8,442
						Total of Vr no 23 - TA:	8,442
	24 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	5,160
						Total of Vr no 24 - TA:	5,160
	4 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	21,962
						Total of Vr no 4 - MIS:	21,962
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,85,845
						03 Dearness Allowance	1,92,037

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 NOVEMBER 2021 **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	First	Voted	No Objection	207000107 04 00	06 Other Allowances	90
						55 House rent allowance	39,210
						Total of Vr no 5 - EST:	9,17,182
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,20,400
						03 Dearness Allowance	89,712
						06 Other Allowances	90
						55 House rent allowance	28,070
						Total of Vr no 6 - EST:	4,38,272
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,46,100
						03 Dearness Allowance	40,908
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 7 - EST:	1,99,368
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	79,425
						03 Dearness Allowance	22,239
						Total of Vr no 9 - EST:	1,01,664

Sub Head	07	Panchayat 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 (`)
06002571	22 - MIS	Second	Voted	No Objection	207000107 07 00	15.	1,045
						Total of Vr no 22 - MIS:	1,045
	5 - MIS	First	Voted	No Objection	207000107 07 00	42 Other Expenditure	5,629
						Total of Vr no 5 - MIS:	5,629
	6 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	2,170
						Total of Vr no 6 - MIS:	2,170
						Total of ALIGARH (06):	**3,36,02,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	94,962
						Total of Vr no 16 - MIS:	94,962
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,29,870
						Total of Vr no 4 - MIS:	4,29,870
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	67,420
						Total of Vr no 5 - MIS:	67,420
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,33,35,552
						Total of Vr no 6 - MIS:	1,33,35,552

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 (`)
74002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,16,700
						03 Dearness Allowance	1,72,676
						06 Other Allowances	240
						55 House rent allowance	24,730
						Total of Vr no 10 - EST:	8,14,346
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,217
						Total of Vr no 14 - MIS:	8,217
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 4 - EST:	96,712
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,82,600
						03 Dearness Allowance	1,07,128
						06 Other Allowances	350
						55 House rent allowance	14,480
						Total of Vr no 9 - EST:	5,04,558

Sub Head	07	Panchayat 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 (`)
74002571	13 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	12,445
						Total of Vr no 13 - MIS:	12,445
	15 - TA	Second	Voted	No Objection	207000107 07 00	04 .	47,431
						Total of Vr no 15 - TA:	47,431
						Total of AMBEDKAR NAGAR (74):	**1,54,73,685**

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,16,12,928
						Total of Vr no 2 - MIS:	1,16,12,928
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	64,120
						Total of Vr no 8 - MIS:	64,120
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,82,676
						Total of Vr no 9 - MIS:	4,82,676

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	6 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	2,541
						Total of Vr no 6 - EST:	2,541
	7 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	19,569
						Total of Vr no 7 - EST:	19,569
						Total of AURAIYA (81):	**1,22,64,730**

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,52,790
						Total of Vr no 1 - MIS:	1,52,790
	13 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	15,642
						Total of Vr no 13 - MIS:	15,642
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	63,840
						Total of Vr no 16 - MIS:	63,840
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	54,264
						Total of Vr no 17 - MIS:	54,264
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	46,848
						Total of Vr no 18 - MIS:	46,848
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,00,870
						Total of Vr no 2 - MIS:	1,00,870
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,94,05,056
						Total of Vr no 3 - MIS:	1,94,05,056

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 1 - EST:	1,45,068
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,490
						03 Dearness Allowance	763
						55 House rent allowance	2,021
						Total of Vr no 11 - EST:	7,274
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,07,240
						Total of Vr no 2 - EST:	2,07,240
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	14,16,000
						03 Dearness Allowance	3,96,480
						06 Other Allowances	360
						55 House rent allowance	52,150
						Total of Vr no 3 - EST:	18,64,990
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,69,000
						03 Dearness Allowance	1,87,096
						06 Other Allowances	50
						55 House rent allowance	21,200
						Total of Vr no 4 - EST:	8,77,346
	5 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,77,980
						Total of Vr no 5 - EST:	1,77,980

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	6 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	73,238
						Total of Vr no 6 - EST:	73,238
	6 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	45,530
						Total of Vr no 6 - MIS:	45,530
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,920
						03 Dearness Allowance	1,097
						Total of Vr no 7 - EST:	5,017
	7 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	45,127
						Total of Vr no 7 - MIS:	45,127
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,029
						03 Dearness Allowance	288
						Total of Vr no 8 - EST:	1,317
	8 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	9,008
						Total of Vr no 8 - MIS:	9,008
	9 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	2,500
						Total of Vr no 9 - MIS:	2,500

Sub Head	07	Panchayat 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 (`)
34002571	10 - TA	Second	Voted	No Objection	207000107 07 00	04.	4,320
						Total of Vr no 10 - TA:	4,320
	11 - TA	Second	Voted	No Objection	207000107 07 00	04.	11,000
						Total of Vr no 11 - TA:	11,000
	12 - TA	Second	Voted	No Objection	207000107 07 00	04.	1,34,680
						Total of Vr no 12 - TA:	1,34,680
						Total of AZAMGARH (34):	**2,34,50,945**

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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,960
						Total of Vr no 11 - MIS:	15,960
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	46,440
						Total of Vr no 2 - MIS:	46,440
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,04,75,776
						Total of Vr no 6 - MIS:	3,04,75,776

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	4,094
						Total of Vr no 10 - MIS:	4,094
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,73,500
						03 Dearness Allowance	1,04,580
						06 Other Allowances	100
						55 House rent allowance	15,170
						Total of Vr no 7 - EST:	4,93,350
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,18,400
						03 Dearness Allowance	61,152
						55 House rent allowance	10,020
						Total of Vr no 8 - EST:	2,89,572
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	10
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	62,958
						Total of BADAUN (13):	**3,13,88,150**

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	94,67,136
						Total of Vr no 1 - MIS:	94,67,136
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,90,424
						Total of Vr no 15 - MIS:	2,90,424

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,49,600
						03 Dearness Allowance	97,888
						06 Other Allowances	70
						55 House rent allowance	9,900
						Total of Vr no 11 - EST:	4,57,458
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,74,400
						03 Dearness Allowance	29,648
						06 Other Allowances	80
						55 House rent allowance	8,080
						Total of Vr no 9 - EST:	2,12,208

Sub Head	07	Panchayat 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 (`)
83002571	12 - TA	Second	Voted	No Objection	207000107 07 00	04 .	17,014
						Total of Vr no 12 - TA:	17,014
	13 - MIS	Second	Voted	No Objection	207000107 07 00	15 .	14,988
						Total of Vr no 13 - MIS:	14,988
	14 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	6,030
						Total of Vr no 14 - MIS:	6,030
						Total of BAGPAT (83):	**1,05,13,614**

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 NOVEMBER 2021 **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	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	22,470
						Total of Vr no 8 - MIS:	22,470
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,91,684
						Total of Vr no 9 - MIS:	32,91,684

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	7 - MIS	Second	Voted	No Objection	207000107 12 00	02 Wages	9,07,810
						Total of Vr no 7 - MIS:	9,07,810
						Total of BAHRAICH (51):	**42,21,964**

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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,61,504
						Total of Vr no 11 - MIS:	14,61,504
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,19,700
						Total of Vr no 12 - MIS:	1,19,700
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	41,980
						Total of Vr no 3 - MIS:	41,980

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,38,880
						Total of Vr no 10 - MIS:	1,38,880
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,49,500
						03 Dearness Allowance	2,37,860
						06 Other Allowances	220
						55 House rent allowance	31,550
						Total of Vr no 15 - EST:	11,19,130
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,89,000
						03 Dearness Allowance	1,36,920
						55 House rent allowance	17,520
						Total of Vr no 16 - EST:	6,43,440
						Total of BALLIA (31):	**35,24,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 | **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	First	Voted	No Objection	207000107 03 00	02 Wages	11,970
						Total of Vr no 1 - MIS:	11,970
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	36,050
						Total of Vr no 2 - MIS:	36,050
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,896
						Total of Vr no 6 - MIS:	24,896

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 (`)
79002571	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	10,800
						03 Dearness Allowance	6,096
						Total of Vr no 4 - EST:	16,896
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,12,000
						03 Dearness Allowance	1,15,360
						06 Other Allowances	170
						55 House rent allowance	17,140
						Total of Vr no 7 - EST:	5,44,670
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,32,268
						03 Dearness Allowance	37,035
						06 Other Allowances	62
						55 House rent allowance	4,980
						Total of Vr no 8 - EST:	1,74,345

Sub Head	07	Panchayat 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 (`)
79002571	7 - MIS	Second	Voted	No Objection	207000107 07 00	15.	4,061
						Total of Vr no 7 - MIS:	4,061
	8 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	28,350
						Total of Vr no 8 - MIS:	28,350
						Total of BALRAMPUR (79):	**9,37,950**

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 NOVEMBER 2021 **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	07 Honorarium	18,350
						Total of Vr no 1 - MIS:	18,350
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	35,06,688
						Total of Vr no 11 - MIS:	35,06,688
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,26,618
						Total of Vr no 18 - MIS:	1,26,618
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	30,73,332
						Total of Vr no 4 - MIS:	30,73,332
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	25,12,896
						Total of Vr no 5 - MIS:	25,12,896
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	43,95,264
						Total of Vr no 7 - MIS:	43,95,264

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	10 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	50,677
						Total of Vr no 10 - EST:	50,677
	10 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	13,736
						Total of Vr no 10 - MIS:	13,736
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	93,800
						03 Dearness Allowance	26,264
						06 Other Allowances	60
						55 House rent allowance	3,780
						Total of Vr no 13 - EST:	1,23,904
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	90,400
						03 Dearness Allowance	25,312
						55 House rent allowance	3,830
						Total of Vr no 14 - EST:	1,19,542
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,62,400
						03 Dearness Allowance	1,29,472
						06 Other Allowances	90
						55 House rent allowance	20,790
						Total of Vr no 15 - EST:	6,12,752
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	24,160
						Total of Vr no 2 - MIS:	24,160
	3 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,410
						Total of Vr no 3 - MIS:	1,410
	6 - EST	First	Voted	No Objection	207000107 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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	6 - EST					Total of Vr no 6 - EST:	20,724
	6 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	721
						Total of Vr no 6 - MIS:	721
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 7 - EST:	62,172
	8 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	9,944
						Total of Vr no 8 - EST:	9,944
	8 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,060
						Total of Vr no 8 - TA:	6,060
	9 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	10,318
						Total of Vr no 9 - EST:	10,318

Sub Head	07	Panchayat 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 (`)
26002571	9 - TA	Second	Voted	No Objection	207000107 07 00	04 .	3,240
						Total of Vr no 9 - TA:	3,240
						Total of BANDA (26):	**1,46,92,508**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	95,496
						Total of Vr no 17 - MIS:	95,496
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	38,840
						Total of Vr no 6 - MIS:	38,840
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,99,08,096
						Total of Vr no 7 - MIS:	1,99,08,096

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 (`)
54002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	2,932
						Total of Vr no 10 - MIS:	2,932
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,23,058
						03 Dearness Allowance	2,61,044
						06 Other Allowances	140
						55 House rent allowance	33,780
						Total of Vr no 14 - EST:	12,18,022
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,99,200
						03 Dearness Allowance	1,67,776
						06 Other Allowances	80
						55 House rent allowance	22,100
						Total of Vr no 15 - EST:	7,89,156
	16 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,074
						Total of Vr no 16 - MIS:	3,074
	18 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	18,490
						Total of Vr no 18 - MIS:	18,490
	6 - EST	Second	Voted	Missing vchr	207000107 04 00	01 Pay	1,58,884
						Total of Vr no 6 - EST:	1,58,884
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 7 - EST:	1,24,344
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	45,340
						03 Dearness Allowance	12,065
						55 House rent allowance	12,431
						Total of Vr no 8 - EST:	69,836
	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,831
						Total of Vr no 8 - TA:	1,831
						Total of BARABANKY (54):	**2,24,29,001**

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 NOVEMBER 2021 **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	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,57,440
						Total of Vr no 11 - MIS:	1,57,440
	12 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,62,960
						Total of Vr no 12 - MIS:	1,62,960

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 (`)
11002571	11 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,16,303
						Total of Vr no 11 - EST:	1,16,303
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	22,748
						Total of Vr no 13 - EST:	22,748
	14 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,773
						Total of Vr no 14 - EST:	3,773
	15 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 17 - EST:	82,896
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,58,884
						Total of Vr no 18 - EST:	1,58,884
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	34,300
						03 Dearness Allowance	9,604
						55 House rent allowance	2,940
						Total of Vr no 24 - EST:	46,844
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,72,300
						03 Dearness Allowance	1,88,244
						06 Other Allowances	130
						55 House rent allowance	60,420
						Total of Vr no 25 - EST:	9,21,094
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,74,500
						03 Dearness Allowance	48,860
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 26 - EST:	2,27,460
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,29,700

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 NOVEMBER 2021 **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	27 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,20,316
						06 Other Allowances	90
						55 House rent allowance	39,520
						Total of Vr no 27 - EST:	5,89,626
	31 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,27,400
						Total of Vr no 31 - MIS:	1,27,400
	32 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	73,898
						Total of Vr no 32 - MIS:	73,898
	34 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	79,998
						Total of Vr no 34 - MIS:	79,998
	35 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,99,982
						Total of Vr no 35 - MIS:	1,99,982
	38 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,250
						Total of Vr no 38 - MIS:	4,250
	41 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 41 - MIS:	1,900
	42 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,48,160
						Total of Vr no 42 - MIS:	2,48,160
	52 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	90,560
						Total of Vr no 52 - MIS:	90,560
	53 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 53 - MIS:	1,100
	54 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	5,396
						Total of Vr no 54 - MIS:	5,396
	55 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	12,048
						Total of Vr no 55 - MIS:	12,048
	56 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,27,399
						Total of Vr no 56 - MIS:	1,27,399

Sub Head	07	Panchayat 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 (`)
11002571	33 - TA	Second	Voted	No Objection	207000107 07 00	04 .	5,980
						Total of Vr no 33 - TA:	5,980
	37 - TA	Second	Voted	No Objection	207000107 07 00	04 .	85,580
						Total of Vr no 37 - TA:	85,580
	39 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	8,110

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	NOVEMBER 2021	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	07	Panchayat 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 (`)
11002571	39 - MIS					Total of Vr no 39 - MIS:	8,110
	40 - MIS	Second	Voted	No Objection	207000107 07 00	15.	3,652
						Total of Vr no 40 - MIS:	3,652
						Total of BAREILLY (11):	36,48,337

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	77,980
						Total of Vr no 1 - MIS:	77,980
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	79,800
						Total of Vr no 15 - MIS:	79,800
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	38,98,368
						Total of Vr no 2 - MIS:	38,98,368
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	39,33,696
						Total of Vr no 3 - MIS:	39,33,696
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	29,80,608
						Total of Vr no 4 - MIS:	29,80,608
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	18,90,816
						Total of Vr no 5 - MIS:	18,90,816

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 (`)
33002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	17,751
						Total of Vr no 10 - MIS:	17,751
	11 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	12,593
						Total of Vr no 11 - MIS:	12,593
	12 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	667
						Total of Vr no 12 - MIS:	667
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,02,300
						03 Dearness Allowance	2,52,644
						06 Other Allowances	300
						55 House rent allowance	25,130
						Total of Vr no 13 - EST:	11,80,374
	13 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	4,497
						Total of Vr no 13 - MIS:	4,497
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,21,700
						03 Dearness Allowance	90,076
						06 Other Allowances	160
						55 House rent allowance	8,270
						Total of Vr no 14 - EST:	4,20,206
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,66,900
						03 Dearness Allowance	46,732
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 15 - EST:	2,15,712

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 NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
	7 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	34,463
						Total of Vr no 7 - EST:	34,463
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	12,060
						03 Dearness Allowance	2,050
						55 House rent allowance	575
						Total of Vr no 8 - EST:	14,685
	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,03,070
						Total of Vr no 9 - EST:	1,03,070
						Total of BASTI (33):	**1,50,79,434**

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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	57,980
						Total of Vr no 2 - MIS:	57,980
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	36,33,408
						Total of Vr no 7 - MIS:	36,33,408

Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
						Total of BIJNORE (12):	**38,01,916**

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 NOVEMBER 2021 **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	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	30,09,288
						Total of Vr no 13 - MIS:	30,09,288
	4 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,000
						Total of Vr no 4 - TA:	5,000
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	67,420
						Total of Vr no 6 - MIS:	67,420

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 (`)
05002571	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,770
						Total of Vr no 14 - MIS:	1,770
	3 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	40,000
						Total of Vr no 3 - MIS:	40,000
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	7 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	11,790
						Total of Vr no 7 - MIS:	11,790
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,09,500
						03 Dearness Allowance	1,42,660
						06 Other Allowances	60
						55 House rent allowance	22,260
						Total of Vr no 8 - EST:	6,74,480
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,08,300
						03 Dearness Allowance	1,14,324
						06 Other Allowances	70
						55 House rent allowance	14,950
						Total of Vr no 9 - EST:	5,37,644

Sub Head	07	Panchayat 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 (`)
05002571	5 - TA	First	Voted	No Objection	207000107 07 00	04 .	64,350
						Total of Vr no 5 - TA:	64,350
						Total of BULANDSHAHAR (05):	**45,70,626**

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 NOVEMBER 2021 **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	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	28,270
						Total of Vr no 13 - MIS:	28,270
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	24,43,776
						Total of Vr no 14 - MIS:	24,43,776

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,06,800
						03 Dearness Allowance	29,904
						06 Other Allowances	20
						55 House rent allowance	4,470
						Total of Vr no 1 - EST:	1,41,194
	12 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	3,360
						Total of Vr no 12 - MIS:	3,360
	15 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	83,666
						Total of Vr no 15 - EST:	83,666
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	16,747
						03 Dearness Allowance	4,689
						Total of Vr no 16 - EST:	21,436
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 17 - EST:	1,24,344
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	45,675
						03 Dearness Allowance	9,843
						Total of Vr no 18 - EST:	55,518
	18 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,750
						Total of Vr no 18 - MIS:	3,750
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,560
						03 Dearness Allowance	435
						Total of Vr no 19 - EST:	2,995
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,18,900
						03 Dearness Allowance	2,29,292
						06 Other Allowances	170
						55 House rent allowance	27,890
						Total of Vr no 2 - EST:	10,76,252
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
						Total of CHANDAULI (77):	**40,05,285**

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 NOVEMBER 2021 **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	First	Voted	No Objection	207000107 03 00	07 Honorarium	59,520
						Total of Vr no 1 - MIS:	59,520
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	46,284
						Total of Vr no 14 - MIS:	46,284
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	64,91,136
						Total of Vr no 3 - MIS:	64,91,136
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	10,90,560
						Total of Vr no 4 - MIS:	10,90,560
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,45,888
						Total of Vr no 5 - MIS:	6,45,888
	9 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,130
						Total of Vr no 9 - TA:	1,130

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	36,960
						Total of Vr no 13 - MIS:	36,960
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,76,400
						03 Dearness Allowance	77,392
						06 Other Allowances	60
						55 House rent allowance	10,550
						Total of Vr no 14 - EST:	3,64,402
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,43,000
						03 Dearness Allowance	40,040
						06 Other Allowances	80
						55 House rent allowance	3,490
						Total of Vr no 15 - EST:	1,86,610
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	8,960
						Total of Vr no 6 - MIS:	8,960
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,292
						Total of Vr no 7 - MIS:	3,292
	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,336
						Total of Vr no 8 - TA:	6,336

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	NOVEMBER 2021	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	89,96,342

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,63,400
						03 Dearness Allowance	2,13,752
						06 Other Allowances	900
						55 House rent allowance	20,740
						Total of Vr no 3 - EST:	9,98,792
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,63,100
						03 Dearness Allowance	2,13,668
						06 Other Allowances	170
						55 House rent allowance	24,070
						Total of Vr no 4 - EST:	10,01,008
	4 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,38,080
						Total of Vr no 4 - MIS:	1,38,080
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,65,792
						Total of Vr no 6 - EST:	1,65,792
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 7 - EST:	1,17,436

Sub Head	07	Panchayat 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 (`)
35002571	5 - TA	Second	Voted	No Objection	207000107 07 00	04.	69,720
						Total of Vr no 5 - TA:	69,720
						Total of DEORIA (35):	**24,90,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	30,740
						Total of Vr no 10 - MIS:	30,740

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 (`)
10002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,507
						Total of Vr no 11 - MIS:	1,507
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,27,700
						03 Dearness Allowance	1,19,756
						06 Other Allowances	60
						55 House rent allowance	15,000
						Total of Vr no 5 - EST:	5,62,516
	9 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	4,975
						Total of Vr no 9 - MIS:	4,975
						Total of ETAH (10):	**6,55,002**

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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,10,124
						Total of Vr no 11 - MIS:	1,10,124
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	95,37,792
						Total of Vr no 2 - MIS:	95,37,792
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,63,936
						Total of Vr no 9 - MIS:	42,63,936

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 (`)
19002571	12 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	3,080
						Total of Vr no 12 - MIS:	3,080
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,29,200
						03 Dearness Allowance	36,176
						06 Other Allowances	160
						55 House rent allowance	4,410
						Total of Vr no 5 - EST:	1,69,946
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,54,300
						03 Dearness Allowance	1,55,204
						06 Other Allowances	1,100
						55 House rent allowance	17,740
						Total of Vr no 6 - EST:	7,28,344
						Total of ETAWAH (19):	**1,48,13,222**

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	11,26,656
						Total of Vr no 10 - MIS:	11,26,656
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	33,10,848
						Total of Vr no 11 - MIS:	33,10,848
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	39,56,736
						Total of Vr no 12 - MIS:	39,56,736
	13 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	18,79,296
						Total of Vr no 13 - MIS:	18,79,296
	14 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,30,060
						Total of Vr no 14 - MIS:	1,30,060
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,01,630
						Total of Vr no 30 - MIS:	2,01,630
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	51,05,664
						Total of Vr no 4 - MIS:	51,05,664
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,50,822
						Total of Vr no 5 - MIS:	1,50,822
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	82,20,672
						Total of Vr no 6 - MIS:	82,20,672
	7 - MIS	First	Voted	Missing vchr	207000107 03 00	02 Wages	37,94,688
						Total of Vr no 7 - MIS:	37,94,688

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,39,400
						03 Dearness Allowance	67,032
						06 Other Allowances	80
						55 House rent allowance	6,950
						Total of Vr no 12 - EST:	3,13,462
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,31,900
						03 Dearness Allowance	36,932
						06 Other Allowances	60
						55 House rent allowance	5,440
						Total of Vr no 13 - EST:	1,74,332
	14 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	50,200
						03 Dearness Allowance	14,056
						55 House rent allowance	2,260
						Total of Vr no 14 - EST:	66,516
	19 - 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 NOVEMBER 2021 **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	19 - EST					Total of Vr no 19 - EST:	69,080
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,19,700
						03 Dearness Allowance	1,73,516
						06 Other Allowances	180
						55 House rent allowance	26,410
						Total of Vr no 2 - EST:	8,19,806
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,93,424
						Total of Vr no 21 - EST:	1,93,424
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 22 - EST:	1,24,344
	22 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,964
						Total of Vr no 22 - MIS:	9,964
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,67,013
						03 Dearness Allowance	1,58,764
						06 Other Allowances	140
						55 House rent allowance	23,000
						Total of Vr no 3 - EST:	7,48,917
	33 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	50,200
						03 Dearness Allowance	14,056
						55 House rent allowance	2,260
						Total of Vr no 33 - EST:	66,516
	34 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,79,300
						03 Dearness Allowance	1,62,204
						06 Other Allowances	140
						55 House rent allowance	23,000
						Total of Vr no 34 - EST:	7,64,644
	35 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,19,700
						03 Dearness Allowance	1,73,516
						06 Other Allowances	180
						55 House rent allowance	26,410
						Total of Vr no 35 - EST:	8,19,806
	36 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,31,900
						03 Dearness Allowance	36,932

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 NOVEMBER 2021 **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	36 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	60
						55 House rent allowance	5,440
						Total of Vr no 36 - EST:	1,74,332
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	11,21,000
						03 Dearness Allowance	3,13,880
						06 Other Allowances	100
						55 House rent allowance	44,100
						Total of Vr no 4 - EST:	14,79,080

Sub Head	07	Panchayat 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 (`)
49002571	15 - MIS	Second	Voted	No Objection	207000107 07 00	15.	12,451
						Total of Vr no 15 - MIS:	12,451
	16 - TA	Second	Voted	No Objection	207000107 07 00	04.	5,400
						Total of Vr no 16 - TA:	5,400
	31 - MIS	Second	Voted	No Objection	207000107 07 00	15.	4,500
						Total of Vr no 31 - MIS:	4,500
						Total of FAIZABAD (49):	**3,37,72,002**

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 NOVEMBER 2021 **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	07 Honorarium	1,15,060
						Total of Vr no 1 - MIS:	1,15,060
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	79,002
						Total of Vr no 11 - MIS:	79,002

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,84,700
						03 Dearness Allowance	81,116
						06 Other Allowances	70
						55 House rent allowance	11,650
						Total of Vr no 11 - EST:	3,77,536
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,48,900
						03 Dearness Allowance	69,692
						06 Other Allowances	60
						55 House rent allowance	5,750
						Total of Vr no 12 - EST:	3,24,402
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	43,890
						Total of Vr no 2 - MIS:	43,890
	7 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	1,905
						Total of Vr no 7 - MIS:	1,905
	8 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	874
						Total of Vr no 8 - MIS:	874
						Total of FATEHGARH (18):	**9,42,669**

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 NOVEMBER 2021 **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	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	58,500
						Total of Vr no 15 - MIS:	58,500
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	37,506
						Total of Vr no 18 - MIS:	37,506
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	82,992
						Total of Vr no 5 - MIS:	82,992
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	62,12,352
						Total of Vr no 6 - MIS:	62,12,352
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	80,99,328
						Total of Vr no 7 - MIS:	80,99,328

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,32,300
						03 Dearness Allowance	2,33,044
						06 Other Allowances	220
						55 House rent allowance	28,380
						Total of Vr no 10 - EST:	10,93,944
	10 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	2,936
						Total of Vr no 10 - TA:	2,936
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,50,500
						03 Dearness Allowance	98,140
						06 Other Allowances	20
						55 House rent allowance	12,780
						Total of Vr no 11 - EST:	4,61,440
	11 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	2,672
						Total of Vr no 11 - TA:	2,672
	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,532
						Total of Vr no 14 - MIS:	1,532
	16 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	13,994
						Total of Vr no 16 - MIS:	13,994
	2 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,360
						Total of Vr no 2 - MIS:	1,360
	3 - MIS	First	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 3 - MIS:	900
	4 - EST	First	Voted	No Objection	207000107 04 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 NOVEMBER 2021 **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	4 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	9,067
						Total of Vr no 4 - MIS:	9,067
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 5 - EST:	1,24,344
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	50,232
						03 Dearness Allowance	9,419
						55 House rent allowance	8,253
						Total of Vr no 8 - EST:	67,904

Sub Head	07	Panchayat 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 (`)
21002571	17 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	18,395
						Total of Vr no 17 - MIS:	18,395

Total of FATEHPUR (21):	1,63,65,154

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 NOVEMBER 2021 **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	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	81,340
						Total of Vr no 4 - MIS:	81,340

Sub Head	04	Not Available	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 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,817
						03 Dearness Allowance	2,561
						55 House rent allowance	6,051
						Total of Vr no 10 - EST:	19,429
	11 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,06,770
						03 Dearness Allowance	1,69,876
						06 Other Allowances	90
						55 House rent allowance	38,800
						Total of Vr no 12 - EST:	8,15,536
	12 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	7,633
						Total of Vr no 12 - MIS:	7,633
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,27,400
						03 Dearness Allowance	35,672
						55 House rent allowance	8,330
						Total of Vr no 13 - EST:	1,71,402
	2 - MIS	First	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	25,000
						Total of Vr no 3 - TA:	25,000
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,962
						03 Dearness Allowance	767
						06 Other Allowances	2,400
						Total of Vr no 6 - EST:	6,129
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,962
						03 Dearness Allowance	767
						55 House rent allowance	697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	7 - EST					Total of Vr no 7 - EST:	4,426
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,962
						03 Dearness Allowance	767
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	6,129
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	22,339
						03 Dearness Allowance	4,358
						55 House rent allowance	2,617
						Total of Vr no 9 - EST:	29,314

Sub Head	07	Panchayat 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 (`)
68002571	16 - TA	Second	Voted	No Objection	207000107 07 00	04.	23,820
						Total of Vr no 16 - TA:	23,820

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 (`)
68002571	17 - MIS	Second	Voted	No Objection	207000107 12 00	02 Wages	2,16,570
						Total of Vr no 17 - MIS:	2,16,570
						Total of FIROZABAD (68):	**15,12,624**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	59,98,080
						Total of Vr no 1 - MIS:	59,98,080
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	70,656
						Total of Vr no 13 - MIS:	70,656
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	24,52,320
						Total of Vr no 2 - MIS:	24,52,320
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	39,300
						Total of Vr no 3 - MIS:	39,300
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,14,620
						Total of Vr no 7 - MIS:	5,14,620

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	6 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	39,680
						Total of Vr no 6 - MIS:	39,680

Sub Head	07	Panchayat 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 (`)
76002571	8 - MIS	First	Voted	No Objection	207000107 07 00	04.	10,000
						Total of Vr no 8 - MIS:	10,000
						Total of GAUTAM BUDHA NAGAR (76):	**91,24,656**

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 NOVEMBER 2021 **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	13 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	940
						Total of Vr no 13 - TA:	940

Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,31,252
						Total of Vr no 11 - EST:	1,31,252
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 12 - EST:	1,17,436
	14 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	26,000
						Total of Vr no 14 - MIS:	26,000
	15 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	5,633
						Total of Vr no 15 - MIS:	5,633
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,436
						Total of Vr no 7 - MIS:	1,436

Sub Head	07	Panchayat 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 (`)
30002571	16 - TA	Second	Voted	No Objection	207000107 07 00	04 .	93,664
						Total of Vr no 16 - TA:	93,664
						Total of GAZIPUR (30):	**3,76,361**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,63,320
						Total of Vr no 1 - MIS:	1,63,320
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	26,97,984
						Total of Vr no 4 - MIS:	26,97,984
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	97,46,964
						Total of Vr no 6 - MIS:	97,46,964
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	9,44,640
						Total of Vr no 7 - MIS:	9,44,640

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 (`)
59002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	13,139
						Total of Vr no 10 - MIS:	13,139
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	8 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,673
						Total of Vr no 8 - MIS:	1,673
	9 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	4,956
						Total of Vr no 9 - MIS:	4,956
						Total of GHAZIABAD (59):	**1,36,97,020**

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 NOVEMBER 2021 **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	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	34,314
						Total of Vr no 13 - MIS:	34,314
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	33,560
						Total of Vr no 4 - MIS:	33,560

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	8,33,000
						03 Dearness Allowance	2,33,240
						06 Other Allowances	320
						55 House rent allowance	29,630
						Total of Vr no 1 - EST:	10,96,190
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	8,344
						Total of Vr no 12 - MIS:	8,344
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,31,252
						Total of Vr no 13 - EST:	1,31,252
	14 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 14 - EST:	48,356
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,01,500
						03 Dearness Allowance	84,420
						06 Other Allowances	900
						55 House rent allowance	12,430
						Total of Vr no 2 - EST:	3,99,250
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,19,300
						03 Dearness Allowance	33,404
						06 Other Allowances	60
						Total of Vr no 3 - EST:	1,52,764

Sub Head	12	Not Available	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	9 - MIS	Second	Voted	No Objection	207000107 12 00	02 Wages	1,55,823
						Total of Vr no 9 - MIS:	1,55,823
						Total of GONDA (50):	**20,66,761**

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	75,80,160
						Total of Vr no 13 - MIS:	75,80,160

Sub Head	04	Not Available	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	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,91,734
						03 Dearness Allowance	2,49,686
						06 Other Allowances	250
						55 House rent allowance	65,950
						Total of Vr no 15 - EST:	12,07,620
	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,02,012
						Total of Vr no 15 - MIS:	1,02,012
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,80,900
						03 Dearness Allowance	1,90,652
						06 Other Allowances	20
						55 House rent allowance	51,480
						Total of Vr no 16 - EST:	9,23,052
	16 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	75,949
						Total of Vr no 16 - MIS:	75,949
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,62,727
						03 Dearness Allowance	1,85,556
						06 Other Allowances	150
						55 House rent allowance	53,720
						Total of Vr no 18 - EST:	9,02,153
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,18,062
						03 Dearness Allowance	2,31,924
						06 Other Allowances	150
						55 House rent allowance	72,060
						Total of Vr no 19 - EST:	11,22,196
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	54,700
						03 Dearness Allowance	15,316
						06 Other Allowances	40
						55 House rent allowance	5,260
						Total of Vr no 20 - EST:	75,316
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,57,400
						03 Dearness Allowance	44,072
						06 Other Allowances	60
						55 House rent allowance	12,300
						Total of Vr no 21 - EST:	2,13,832

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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	6,435
						Total of Vr no 3 - MIS:	6,435
	4 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	4,685
						Total of Vr no 4 - MIS:	4,685
	5 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	70,307
						Total of Vr no 5 - MIS:	70,307
	6 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	76,475
						Total of Vr no 6 - MIS:	76,475

Sub Head	07	Panchayat 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 (`)
32002571	1 - TA	First	Voted	No Objection	207000107 07 00	04 .	4,054
						Total of Vr no 1 - TA:	4,054
	2 - TA	First	Voted	No Objection	207000107 07 00	04 .	39,435
						Total of Vr no 2 - TA:	39,435

Sub Head	12	Not Available	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	14 - MIS	Second	Voted	No Objection	207000107 12 00	02 Wages	10,65,342
						Total of Vr no 14 - MIS:	10,65,342
	17 - MIS	Second	Voted	No Objection	207000107 12 00	02 Wages	13,944
						Total of Vr no 17 - MIS:	13,944
						Total of GORAKHPUR (32):	**1,34,82,967**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	83,05,920
						Total of Vr no 1 - MIS:	83,05,920
	10 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,396
						Total of Vr no 10 - TA:	3,396
	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	17,840
						Total of Vr no 3 - MIS:	17,840
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	35,89,632
						Total of Vr no 4 - MIS:	35,89,632

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 (`)
25002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,238
						Total of Vr no 11 - MIS:	1,238
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,20,000
						03 Dearness Allowance	33,600
						06 Other Allowances	60
						55 House rent allowance	2,320
						Total of Vr no 21 - EST:	1,55,980
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,66,600
						03 Dearness Allowance	1,30,648
						06 Other Allowances	910
						55 House rent allowance	19,280
						Total of Vr no 22 - EST:	6,17,438
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	6 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,330
						Total of Vr no 6 - MIS:	3,330
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	49,760
						Total of Vr no 8 - MIS:	49,760
	9 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	5,973
						Total of Vr no 9 - MIS:	5,973
						Total of HAMIRPUR (25):	**1,28,33,403**

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 NOVEMBER 2021 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	66,94,818
						Total of Vr no 1 - MIS:	66,94,818
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,71,872
						Total of Vr no 2 - MIS:	2,71,872

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 (`)
90002571	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	17,449
						Total of Vr no 12 - MIS:	17,449
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,884
						Total of Vr no 6 - EST:	7,884
	9 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	15,680
						Total of Vr no 9 - MIS:	15,680

Sub Head	07	Panchayat 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 (`)
90002571	8 - TA	First	Voted	No Objection	207000107 07 00	04.	6,420
						Total of Vr no 8 - TA:	6,420
						Total of HAPUR (90):	**70,27,939**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	2,86,150
						Total of Vr no 1 - MIS:	2,86,150
	5 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	800
						Total of Vr no 5 - MIS:	800

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	3 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,540
						Total of Vr no 3 - MIS:	3,540
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	4 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,396
						Total of Vr no 4 - MIS:	1,396
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
						Total of HARDOI (47):	**4,92,218**

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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	44,95,872
						Total of Vr no 11 - MIS:	44,95,872

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 (`)
78002571	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	6,665
						Total of Vr no 7 - TA:	6,665
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,28,100
						03 Dearness Allowance	1,47,868
						06 Other Allowances	140
						55 House rent allowance	21,370
						Total of Vr no 8 - EST:	6,97,478
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470
						Total of Vr no 9 - EST:	42,814

Sub Head	07	Panchayat 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 (`)
78002571	12 - TA	Second	Voted	No Objection	207000107 07 00	04 .	24,830
						Total of Vr no 12 - TA:	24,830
	6 - TA	Second	Voted	No Objection	207000107 07 00	04 .	5,617
						Total of Vr no 6 - TA:	5,617
						Total of HATHRAS (78):	**53,49,264**

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 NOVEMBER 2021 **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	16 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	6,200
						Total of Vr no 16 - MIS:	6,200
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,01,42,706
						Total of Vr no 17 - MIS:	1,01,42,706
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	29,57,568
						Total of Vr no 2 - MIS:	29,57,568
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	50,01,216
						Total of Vr no 3 - MIS:	50,01,216
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	86,270
						Total of Vr no 4 - MIS:	86,270

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 10 - MIS:	450
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,29,625
						03 Dearness Allowance	40,736
						06 Other Allowances	346
						55 House rent allowance	8,300
						Total of Vr no 17 - EST:	2,79,007
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,094
						Total of Vr no 7 - MIS:	2,094

Sub Head	07	Panchayat 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 (`)
24002571	8 - TA	Second	Voted	No Objection	207000107 07 00	04.	36,467
						Total of Vr no 8 - TA:	36,467
						Total of JALAUN (24):	**1,86,15,598**

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 NOVEMBER 2021 **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	07 Honorarium	35,880
						Total of Vr no 2 - MIS:	35,880
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	57,04,704
						Total of Vr no 3 - MIS:	57,04,704
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	20,51,808
						Total of Vr no 8 - MIS:	20,51,808

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	10 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	7,370
						Total of Vr no 10 - EST:	7,370
	13 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	46,255
						Total of Vr no 13 - EST:	46,255
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,58,884
						Total of Vr no 14 - EST:	1,58,884
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 15 - EST:	96,712
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	36,907
						03 Dearness Allowance	10,334
						55 House rent allowance	1,110
						Total of Vr no 19 - EST:	48,351
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	11,10,100
						03 Dearness Allowance	3,10,828
						06 Other Allowances	330
						55 House rent allowance	34,250
						Total of Vr no 5 - EST:	14,55,508
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,20,500
						03 Dearness Allowance	1,17,740
						55 House rent allowance	11,560
						Total of Vr no 6 - EST:	5,49,800
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	67,000
						03 Dearness Allowance	18,760
						06 Other Allowances	60
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	88,970
	9 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,22,111
						Total of Vr no 9 - EST:	1,22,111
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,501

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	NOVEMBER 2021	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	9 - MIS					Total of Vr no 9 - MIS:	1,501
						Total of JAUNPUR (29):	1,03,67,854

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 NOVEMBER 2021 **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	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	29,62,356
						Total of Vr no 6 - MIS:	29,62,356
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	29,77,536
						Total of Vr no 7 - MIS:	29,77,536

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	10,607
						Total of Vr no 10 - MIS:	10,607
	11 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	19,492
						Total of Vr no 11 - EST:	19,492
	12 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	5,310
						Total of Vr no 12 - MIS:	5,310
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,663
						03 Dearness Allowance	453
						55 House rent allowance	630
						Total of Vr no 15 - EST:	9,746
	15 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	76,798
						Total of Vr no 15 - MIS:	76,798
	16 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,24,337
						Total of Vr no 16 - MIS:	1,24,337
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,684
						03 Dearness Allowance	82
						Total of Vr no 18 - EST:	1,766
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,56,800
						03 Dearness Allowance	71,904
						06 Other Allowances	20
						55 House rent allowance	10,860
						Total of Vr no 19 - EST:	3,39,584
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	65,300
						03 Dearness Allowance	18,284
						55 House rent allowance	13,820
						Total of Vr no 20 - EST:	97,404
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,84,900
						03 Dearness Allowance	1,91,772
						06 Other Allowances	150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	207000107 04 00	55 House rent allowance	38,480
						Total of Vr no 21 - EST:	9,15,302
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						06 Other Allowances	60
						55 House rent allowance	8,960
						Total of Vr no 22 - EST:	1,52,892
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	54,700
						03 Dearness Allowance	15,316
						55 House rent allowance	2,320
						Total of Vr no 23 - EST:	72,336
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,67,300
						03 Dearness Allowance	1,58,844
						06 Other Allowances	170
						55 House rent allowance	54,560
						Total of Vr no 24 - EST:	7,80,874
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,77,200
						03 Dearness Allowance	49,616
						06 Other Allowances	20
						55 House rent allowance	16,360
						Total of Vr no 25 - EST:	2,43,196
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 6 - EST:	96,712
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	8 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	6,985
						Total of Vr no 8 - MIS:	6,985
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 9 - MIS:	3,000

Sub Head	07	Panchayat Election	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	07	Panchayat 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 (`)
23002571	11 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	17,902
						Total of Vr no 11 - MIS:	17,902
	27 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	27,098
						Total of Vr no 27 - MIS:	27,098
						Total of JHANSI (23):	**91,13,933**

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 NOVEMBER 2021 **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	15 - MIS	Second	Voted	Missing vchr	207000107 03 00	02 Wages	41,24,172
						Total of Vr no 15 - MIS:	41,24,172
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,472
						Total of Vr no 17 - MIS:	41,472

Sub Head	04	Not Available	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	3,04,600
						03 Dearness Allowance	85,288
						06 Other Allowances	70
						55 House rent allowance	11,880
						Total of Vr no 1 - EST:	4,01,838
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,04,600
						03 Dearness Allowance	85,288
						06 Other Allowances	70
						55 House rent allowance	11,880
						Total of Vr no 11 - EST:	4,01,838
	11 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	47,480
						Total of Vr no 11 - MIS:	47,480
	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,350
						Total of Vr no 12 - MIS:	2,350
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,21,100
						03 Dearness Allowance	33,908
						06 Other Allowances	60
						55 House rent allowance	2,630
						Total of Vr no 13 - EST:	1,57,698
	13 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	4,290
						Total of Vr no 13 - MIS:	4,290
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	6,685
						Total of Vr no 14 - MIS:	6,685
	18 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	31,937
						Total of Vr no 18 - MIS:	31,937
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,21,100
						03 Dearness Allowance	33,908
						06 Other Allowances	60
						55 House rent allowance	2,630
						Total of Vr no 2 - EST:	1,57,698
	8 - EST	First	Voted	No Objection	207000107 04 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	NOVEMBER 2021	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	8 - EST					Total of Vr no 8 - EST:	41,448
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of JYOTIBA FULLE NAGAR (86):	54,32,722

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	18,840
						Total of Vr no 1 - MIS:	18,840
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	47,880
						Total of Vr no 2 - MIS:	47,880
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	68,25,984
						Total of Vr no 3 - MIS:	68,25,984
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	23,808
						Total of Vr no 6 - MIS:	23,808

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,98,200
						03 Dearness Allowance	55,496
						06 Other Allowances	60
						55 House rent allowance	5,880
						Total of Vr no 14 - EST:	2,59,636
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,57,200
						03 Dearness Allowance	72,016
						06 Other Allowances	100
						55 House rent allowance	9,560
						Total of Vr no 15 - EST:	3,38,876
	15 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	6,870
						Total of Vr no 15 - MIS:	6,870
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,98,200
						03 Dearness Allowance	55,496
						06 Other Allowances	60
						55 House rent allowance	5,880
						Total of Vr no 4 - EST:	2,59,636
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,57,200
						03 Dearness Allowance	72,016
						06 Other Allowances	100
						55 House rent allowance	9,560
						Total of Vr no 5 - EST:	3,38,876
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 7 - 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	NOVEMBER 2021	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	07	Panchayat 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 (`)
84002571	16 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
						Total of KANNAUJ (84):	81,87,578

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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,48,49,280
						Total of Vr no 2 - MIS:	1,48,49,280
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	23,130
						Total of Vr no 3 - MIS:	23,130
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	60,648
						Total of Vr no 5 - MIS:	60,648
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,33,312
						Total of Vr no 6 - MIS:	3,33,312

Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,585
						Total of Vr no 7 - MIS:	9,585
						Total of KANPUR DEHAT (62):	**1,54,00,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	24,000
						Total of Vr no 11 - MIS:	24,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,08,136
						Total of Vr no 20 - MIS:	42,08,136

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	12 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	4,227
						Total of Vr no 12 - MIS:	4,227
	13 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,13,010
						Total of Vr no 13 - MIS:	1,13,010
	19 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	8,207
						Total of Vr no 19 - MIS:	8,207
	21 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	680
						Total of Vr no 21 - MIS:	680
	22 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,12,350
						Total of Vr no 22 - MIS:	1,12,350
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	4 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	24,847
						Total of Vr no 4 - MIS:	24,847
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
						Total of KANPUR NAGAR (20):	**46,33,617**

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 NOVEMBER 2021 **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	60,648
						Total of Vr no 14 - MIS:	60,648
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	55,860
						Total of Vr no 16 - MIS:	55,860
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	48,19,968
						Total of Vr no 6 - MIS:	48,19,968

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 (`)
88002571	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,48,800
						03 Dearness Allowance	69,664
						06 Other Allowances	90
						55 House rent allowance	7,920
						Total of Vr no 12 - EST:	3,26,474
	12 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,233
						Total of Vr no 12 - MIS:	1,233
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	20
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	62,968
	15 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	2,969
						Total of Vr no 15 - MIS:	2,969
	8 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	27,368
						Total of Vr no 8 - EST:	27,368

Sub Head	07	Panchayat 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 (`)
88002571	13 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	24,560
						Total of Vr no 13 - MIS:	24,560
						Total of KANSHIRAM NAGAR (88):	**53,82,048**

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	35,700
						Total of Vr no 1 - MIS:	35,700

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,29,339
						03 Dearness Allowance	92,215
						06 Other Allowances	74
						55 House rent allowance	14,275
						Total of Vr no 10 - EST:	4,35,903
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	86,400
						03 Dearness Allowance	24,192
						55 House rent allowance	4,500
						Total of Vr no 11 - EST:	1,15,092
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	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	22,761
						03 Dearness Allowance	6,373
						06 Other Allowances	6
						55 House rent allowance	645
						Total of Vr no 19 - EST:	29,785
	2 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,031
						Total of Vr no 2 - MIS:	2,031
	3 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	77,120
						Total of Vr no 3 - MIS:	77,120
	4 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,620
						Total of Vr no 4 - MIS:	3,620
						Total of KAUSHAMBI (82):	**7,82,147**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,75,072
						Total of Vr no 1 - MIS:	54,75,072
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	54,06,942
						Total of Vr no 4 - MIS:	54,06,942

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	3 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,506
						Total of Vr no 3 - MIS:	1,506
	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,200
						03 Dearness Allowance	720
						Total of Vr no 4 - EST:	3,920
						Total of KHERI (48):	**1,08,87,440**

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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,18,994
						Total of Vr no 11 - MIS:	41,18,994
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,960
						Total of Vr no 16 - MIS:	15,960
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	79,23,456
						Total of Vr no 4 - MIS:	79,23,456
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	25,280
						Total of Vr no 5 - MIS:	25,280

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 (`)
58002571	4 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
						Total of LALITPUR (58):	**1,21,45,862**

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 NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	85,06,368
						Total of Vr no 10 - MIS:	85,06,368
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	29,09,184
						Total of Vr no 11 - MIS:	29,09,184
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,82,24,640
						Total of Vr no 12 - MIS:	1,82,24,640
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	75,60,690
						Total of Vr no 13 - MIS:	75,60,690
	57 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,19,04,000
						Total of Vr no 57 - MIS:	1,19,04,000
	58 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	2,18,460
						Total of Vr no 58 - MIS:	2,18,460

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,43,140
						03 Dearness Allowance	1,80,068
						06 Other Allowances	1,010
						55 House rent allowance	49,860
						Total of Vr no 10 - EST:	8,74,078
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,08,000
						03 Dearness Allowance	58,240
						06 Other Allowances	120
						55 House rent allowance	17,040
						Total of Vr no 11 - EST:	2,83,400
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 12 - EST:	44,324
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,47,000
						03 Dearness Allowance	1,81,160
						06 Other Allowances	160
						55 House rent allowance	54,540
						Total of Vr no 13 - EST:	8,82,860
	14 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 14 - EST:	1,24,344
	15 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	16,950

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 NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	4,746
						55 House rent allowance	3,340
						Total of Vr no 15 - EST:	25,036
	16 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	37,875
						03 Dearness Allowance	10,605
						06 Other Allowances	10
						55 House rent allowance	5,520
						Total of Vr no 16 - EST:	54,010
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	30 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,537
						Total of Vr no 30 - MIS:	3,537
	31 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,200
						03 Dearness Allowance	2,244
						Total of Vr no 31 - EST:	15,444
	31 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,537
						Total of Vr no 31 - MIS:	3,537
	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,43,140
						03 Dearness Allowance	1,80,068
						06 Other Allowances	1,010
						55 House rent allowance	49,860
						Total of Vr no 32 - EST:	8,74,078
	33 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	16,63,949
						03 Dearness Allowance	4,71,968
						06 Other Allowances	620
						55 House rent allowance	1,51,000
						Total of Vr no 33 - EST:	22,87,537
	33 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	75,787
						Total of Vr no 33 - MIS:	75,787
	34 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	79,209
						Total of Vr no 34 - MIS:	79,209
	35 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	94,126
						Total of Vr no 35 - MIS:	94,126
	36 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	13,263
						Total of Vr no 36 - MIS:	13,263
	37 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	90,074
						Total of Vr no 37 - MIS:	90,074
	38 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	90,841
						Total of Vr no 38 - MIS:	90,841

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 NOVEMBER 2021 **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	39 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	30,100
						Total of Vr no 39 - MIS:	30,100
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	40 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	26,224
						Total of Vr no 40 - MIS:	26,224
	42 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	10,800
						Total of Vr no 42 - TA:	10,800
	43 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	7,072
						Total of Vr no 43 - MIS:	7,072
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,41,780
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,44,400
						03 Dearness Allowance	2,08,432
						06 Other Allowances	190
						55 House rent allowance	62,600
						Total of Vr no 8 - EST:	10,15,622
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	16,56,000
						03 Dearness Allowance	4,71,520
						06 Other Allowances	620
						55 House rent allowance	1,48,508
						Total of Vr no 9 - EST:	22,76,648

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	5 - MIS	First	Voted	No Objection	207000107 12 00	02 Wages	4,06,30,085
						Total of Vr no 5 - MIS:	4,06,30,085
	6 - MIS	First	Voted	No Objection	207000107 12 00	02 Wages	3,60,89,569
						Total of Vr no 6 - MIS:	3,60,89,569
	7 - MIS	First	Voted	No Objection	207000107 12 00	02 Wages	3,86,36,051
						Total of Vr no 7 - MIS:	3,86,36,051
	8 - MIS	First	Voted	No Objection	207000107 12 00	02 Wages	3,35,88,949
						Total of Vr no 8 - MIS:	3,35,88,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	12	Not Available	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	9 - MIS	First	Voted	No Objection	207000107 12 00	02 Wages	3,81,08,602
						Total of Vr no 9 - MIS:	3,81,08,602
						Total of LUCKNOW (43):	24,61,55,925

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 NOVEMBER 2021 **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	13 - MIS	First	Voted	No Objection	207000107 03 00	29 Maintenance	18,175
						Total of Vr no 13 - MIS:	18,175
	149 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expenditure	38,010
						Total of Vr no 149 - MIS:	38,010
	186 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expenditure	27,051
						Total of Vr no 186 - MIS:	27,051
	187 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,67,232
						Total of Vr no 187 - MIS:	7,67,232
	263 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,21,024
						Total of Vr no 263 - MIS:	3,21,024
	76 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	72,627
						Total of Vr no 76 - TA:	72,627

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 (`)
60002572	10 - MIS	First	Voted	No Objection	207000107 04 00	39 Medicine and Chemicals	75,190
						Total of Vr no 10 - MIS:	75,190
	104 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	37,38,700
						03 Dearness Allowance	10,47,956
						06 Other Allowances	410
						55 House rent allowance	2,80,140
						Total of Vr no 104 - EST:	50,67,206
	105 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,07,100
						03 Dearness Allowance	3,65,988
						06 Other Allowances	80
						55 House rent allowance	87,760
						Total of Vr no 105 - EST:	17,60,928
	106 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,55,200
						03 Dearness Allowance	1,55,456
						Total of Vr no 106 - EST:	7,10,656
	107 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,35,500
						03 Dearness Allowance	3,28,015
						06 Other Allowances	3,415
						55 House rent allowance	73,400
						57 Non practising allowances	35,980
						Total of Vr no 107 - EST:	15,76,310
	108 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	22,71,700
						03 Dearness Allowance	6,36,076

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 NOVEMBER 2021 **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	108 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	340
						55 House rent allowance	1,71,740
						Total of Vr no 108 - EST:	30,79,856
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,52,308
						Total of Vr no 11 - EST:	3,52,308
	11 - MIS	First	Voted	No Objection	207000107 04 00	42 Other Expenditure	7,440
						Total of Vr no 11 - MIS:	7,440
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,07,240
						Total of Vr no 12 - EST:	2,07,240
	12 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	10,770
						Total of Vr no 12 - MIS:	10,770
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - MIS	First	Voted	No Objection	207000107 04 00	40 Essential Infrastructure for dispensary	2,400
						Total of Vr no 14 - MIS:	2,400
	147 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	3,430
						Total of Vr no 147 - MIS:	3,430
	148 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	20,263
						Total of Vr no 148 - MIS:	20,263
	15 - MIS	First	Voted	No Objection	207000107 04 00	42 Other Expenditure	1,830
						Total of Vr no 15 - MIS:	1,830
	150 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	35,732
						Total of Vr no 150 - MIS:	35,732
	151 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	38,523
						Total of Vr no 151 - MIS:	38,523
	152 - MIS	Second	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	6,667
						Total of Vr no 152 - MIS:	6,667
	16 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	9,900
						Total of Vr no 16 - MIS:	9,900
	17 - MIS	First	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	26,210
						Total of Vr no 17 - MIS:	26,210
	18 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,463
						Total of Vr no 18 - MIS:	10,463
	19 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	15,224

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 NOVEMBER 2021 **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	19 - MIS					Total of Vr no 19 - MIS:	15,224
	20 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	12,065
						Total of Vr no 20 - MIS:	12,065
	21 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	17,425
						Total of Vr no 21 - MIS:	17,425
	22 - MIS	First	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	700
						Total of Vr no 22 - MIS:	700
	23 - MIS	First	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 23 - MIS:	6,500
	24 - MIS	First	Voted	No Objection	207000107 04 00	39 Medicine and Chemicals	20,499
						Total of Vr no 24 - MIS:	20,499
	262 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,52,591
						Total of Vr no 262 - MIS:	1,52,591
	264 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,949
						Total of Vr no 264 - MIS:	2,949
	265 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	5,21,136
						Total of Vr no 265 - MIS:	5,21,136
	266 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,54,625
						Total of Vr no 266 - MIS:	1,54,625
	27 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	9,910
						Total of Vr no 27 - TA:	9,910
	271 - ACB	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	25,000
						Total of Vr no 271 - ACB:	25,000
	39 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,47,427
						03 Dearness Allowance	1,15,001
						55 House rent allowance	25,200
						Total of Vr no 39 - EST:	6,87,628
	71 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,47,520
						Total of Vr no 71 - MIS:	1,47,520
	72 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	35,503
						Total of Vr no 72 - MIS:	35,503
	73 - MIS	First	Voted	No Objection	207000107 04 00	49 Medical Expenses	20,978
						Total of Vr no 73 - MIS:	20,978
	74 - MIS	First	Voted	No Objection	207000107 04 00	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 74 - MIS:	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	75 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	2,94,716
						Total of Vr no 75 - MIS:	2,94,716
	77 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	7,941
						Total of Vr no 77 - TA:	7,941
	78 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	15,309
						Total of Vr no 78 - TA:	15,309
	9 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,76,866
						Total of Vr no 9 - MIS:	1,76,866

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003734	109 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,24,400
						03 Dearness Allowance	62,832
						06 Other Allowances	2,000
						55 House rent allowance	40,392
						Total of Vr no 109 - EST:	3,29,624
	240 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,860
						Total of Vr no 240 - TA:	1,860
	80 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	3,720
						Total of Vr no 80 - TA:	3,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	111 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 111 - EST:	2,01,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003979	110 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,38,500
						03 Dearness Allowance	38,780
						55 House rent allowance	13,820
						Total of Vr no 110 - EST:	1,91,100

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	138 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expenditure	14,55,00,000
						Total of Vr no 138 - MIS:	14,55,00,000

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	NOVEMBER 2021	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	16,28,13,966

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 NOVEMBER 2021 **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	07 Honorarium	62,660
						Total of Vr no 1 - MIS:	62,660
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,72,768
						Total of Vr no 12 - MIS:	6,72,768
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	79,002
						Total of Vr no 13 - MIS:	79,002
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	78,11,328
						Total of Vr no 6 - MIS:	78,11,328
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	14,48,448
						Total of Vr no 7 - MIS:	14,48,448

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	1 - EST	First	Voted	Missing vchr	207000107 04 00	01 Pay	4,303
						03 Dearness Allowance	732
						55 House rent allowance	8,785
						Total of Vr no 1 - EST:	13,820
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,329
						03 Dearness Allowance	1,472
						Total of Vr no 13 - EST:	7,801
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,15,900
						03 Dearness Allowance	1,72,452
						06 Other Allowances	110
						55 House rent allowance	24,370
						Total of Vr no 16 - EST:	8,12,832
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,16,200
						03 Dearness Allowance	88,536
						06 Other Allowances	300
						55 House rent allowance	13,810
						Total of Vr no 17 - EST:	4,18,846
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 2 - EST:	96,712
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
						Total of MAHARAJGANJ (70):	**1,14,86,389**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	22,480
						Total of Vr no 1 - MIS:	22,480
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,526
						Total of Vr no 11 - MIS:	29,526
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	37,14,048
						Total of Vr no 3 - MIS:	37,14,048
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	43,63,008
						Total of Vr no 6 - MIS:	43,63,008

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,55,000
						03 Dearness Allowance	43,400
						55 House rent allowance	5,880
						Total of Vr no 11 - EST:	2,04,280
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,92,400
						03 Dearness Allowance	53,872
						06 Other Allowances	50
						55 House rent allowance	4,980
						Total of Vr no 12 - EST:	2,51,302
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
						Total of MAHOBA (71):	**86,39,908**

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	68,628
						Total of Vr no 1 - MIS:	68,628
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,718
						Total of Vr no 11 - MIS:	32,718
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,54,10,688
						Total of Vr no 3 - MIS:	1,54,10,688
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,01,242
						Total of Vr no 7 - MIS:	21,01,242
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	93,690
						Total of Vr no 8 - MIS:	93,690

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,60,700
						03 Dearness Allowance	1,00,996
						06 Other Allowances	120
						55 House rent allowance	10,670
						Total of Vr no 4 - EST:	4,72,486
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,00,600
						03 Dearness Allowance	28,168
						55 House rent allowance	4,890
						Total of Vr no 5 - EST:	1,33,658
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	49,920
						Total of Vr no 9 - MIS:	49,920
						Total of MAINPURI (09):	**1,84,32,110**

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 NOVEMBER 2021 **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	1,39,03,872
						Total of Vr no 1 - MIS:	1,39,03,872
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	34,59,072
						Total of Vr no 13 - MIS:	34,59,072

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 (`)
07002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,51,700
						03 Dearness Allowance	2,10,476
						06 Other Allowances	130
						55 House rent allowance	31,490
						Total of Vr no 11 - EST:	9,93,796
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,94,400
						03 Dearness Allowance	54,432
						06 Other Allowances	10
						55 House rent allowance	7,540
						Total of Vr no 12 - EST:	2,56,382
	2 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	38,565
						Total of Vr no 2 - MIS:	38,565
						Total of MATHURA (07):	**1,86,51,687**

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,68,664
						Total of Vr no 11 - MIS:	3,68,664
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	39,900
						Total of Vr no 17 - MIS:	39,900
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,86,32,448
						Total of Vr no 4 - MIS:	1,86,32,448
	5 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,050
						Total of Vr no 5 - TA:	1,050
	8 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	64,150
						Total of Vr no 8 - MIS:	64,150

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 (`)
66002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,96,340
						03 Dearness Allowance	1,10,975
						06 Other Allowances	20
						55 House rent allowance	15,530
						Total of Vr no 11 - EST:	5,22,865
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,12,900
						03 Dearness Allowance	1,99,612
						06 Other Allowances	292
						55 House rent allowance	29,070
						Total of Vr no 12 - EST:	9,41,874
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	6 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,893
						Total of Vr no 6 - MIS:	10,893
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 7 - EST:	96,712
	7 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	7,185
						Total of Vr no 7 - MIS:	7,185
	9 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	7,920
						Total of Vr no 9 - MIS:	7,920
						Total of MAU (66):	**2,07,76,557**

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 NOVEMBER 2021 **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	2 - MPB	First	Voted	No Objection	207000107 03 00	02 Wages	1,76,60,928
						Total of Vr no 2 - MPB:	1,76,60,928
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	45,70,056
						Total of Vr no 21 - MIS:	45,70,056
	3 - MPB	First	Voted	No Objection	207000107 03 00	02 Wages	90,00,960
						Total of Vr no 3 - MPB:	90,00,960
	4 - MPB	First	Voted	No Objection	207000107 03 00	02 Wages	26,39,340
						Total of Vr no 4 - MPB:	26,39,340

Sub Head	04	Not Available	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	First	Voted	No Objection	207000107 04 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	48,833
						03 Dearness Allowance	13,673
						06 Other Allowances	10
						55 House rent allowance	4,800
						Total of Vr no 13 - EST:	67,316
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	622
						Total of Vr no 16 - MIS:	622
	17 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	3,190
						Total of Vr no 17 - MIS:	3,190
	18 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 18 - MIS:	600
	19 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,626
						Total of Vr no 19 - MIS:	2,626
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	69,000
						03 Dearness Allowance	19,320
						06 Other Allowances	60
						Total of Vr no 20 - EST:	88,380
	20 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	10,976
						Total of Vr no 20 - MIS:	10,976
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	9,07,200
						03 Dearness Allowance	2,54,016

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 NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	207000107 04 00	06 Other Allowances	170
						55 House rent allowance	82,900
						Total of Vr no 21 - EST:	12,44,286
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,48,300
						03 Dearness Allowance	69,524
						55 House rent allowance	18,680
						Total of Vr no 22 - EST:	3,36,504
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,27,700
						03 Dearness Allowance	63,756
						06 Other Allowances	60
						55 House rent allowance	11,800
						Total of Vr no 23 - EST:	3,03,316
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	2,320
						Total of Vr no 24 - EST:	42,128
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,05,000
						03 Dearness Allowance	86,800
						06 Other Allowances	80
						55 House rent allowance	29,220
						Total of Vr no 25 - EST:	4,21,100
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,18,100
						03 Dearness Allowance	89,068
						06 Other Allowances	50
						55 House rent allowance	26,500
						Total of Vr no 26 - EST:	4,33,718
	28 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,615
						Total of Vr no 28 - MIS:	1,615
	29 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,26,085
						Total of Vr no 29 - MIS:	1,26,085
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of MEERUT (04):	**3,72,64,606**

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 NOVEMBER 2021 **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	12 - TA	First	Voted	No Objection	207000107 03 00	07 Honorarium	39,350
						Total of Vr no 12 - TA:	39,350
	13 - TA	First	Voted	No Objection	207000107 03 00	02 Wages	11,970
						Total of Vr no 13 - TA:	11,970
	14 - TA	First	Voted	No Objection	207000107 03 00	02 Wages	3,74,166
						Total of Vr no 14 - TA:	3,74,166
	17 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,218
						Total of Vr no 17 - TA:	1,218
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	88,388
						Total of Vr no 21 - MIS:	88,388
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,980
						Total of Vr no 24 - MIS:	7,980
	7 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,61,360
						Total of Vr no 7 - MIS:	1,61,360
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	69,120
						Total of Vr no 8 - MIS:	69,120

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	10 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	1,000
						Total of Vr no 10 - TA:	1,000
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,600
						03 Dearness Allowance	1,008
						Total of Vr no 11 - EST:	4,608
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	15,235
						Total of Vr no 13 - EST:	15,235
	14 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	3,663
						Total of Vr no 14 - EST:	3,663
	15 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 15 - MIS:	1,100
	16 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,000
						Total of Vr no 16 - MIS:	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						55 House rent allowance	1,470
						Total of Vr no 19 - EST:	44,094
	2 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	44,744
						Total of Vr no 2 - MIS:	44,744
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,30,500
						03 Dearness Allowance	1,20,540
						06 Other Allowances	30
						55 House rent allowance	14,070
						Total of Vr no 20 - EST:	5,65,140
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,71,300
						03 Dearness Allowance	1,87,964
						06 Other Allowances	180
						55 House rent allowance	21,010
						Total of Vr no 21 - EST:	8,80,454
	22 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	14,988
						Total of Vr no 22 - MIS:	14,988
	3 - MIS	First	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	35,597
						Total of Vr no 3 - MIS:	35,597
	4 - MIS	First	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	1,990
						Total of Vr no 4 - MIS:	1,990
	5 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	545
						Total of Vr no 5 - MIS:	545
	6 - MIS	First	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804
	9 - TA	First	Voted	No Objection	207000107 04 00	04 Travelling Allowance	11,040
						Total of Vr no 9 - TA:	11,040

Sub Head	07	Panchayat 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 (`)
28002571	20 - MIS	Second	Voted	No Objection	207000107 07 00	42 Other Expenditure	8,912

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	NOVEMBER 2021	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	07	Panchayat 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 (`)
28002571	20 - MIS					Total of Vr no 20 - MIS:	8,912
						Total of MIRZAPUR (28):	**25,83,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,48,80,896
						Total of Vr no 2 - MIS:	2,48,80,896
	23 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	64,960
						Total of Vr no 23 - MIS:	64,960
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,69,826
						Total of Vr no 3 - MIS:	20,69,826

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	12 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	60,809
						Total of Vr no 12 - MIS:	60,809
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	51,051
						Total of Vr no 13 - MIS:	51,051
	14 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	34,294
						Total of Vr no 14 - MIS:	34,294
	15 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	7,070
						Total of Vr no 15 - MIS:	7,070
	16 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	71,918
						Total of Vr no 16 - MIS:	71,918
	17 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	32,846
						Total of Vr no 17 - MIS:	32,846
	18 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	96,149
						Total of Vr no 18 - MIS:	96,149
	19 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	94,348
						Total of Vr no 19 - MIS:	94,348
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,43,100
						03 Dearness Allowance	68,068
						06 Other Allowances	60
						55 House rent allowance	10,720
						Total of Vr no 20 - EST:	3,21,948
	20 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,996

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 NOVEMBER 2021 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	20 - MIS					Total of Vr no 20 - MIS:	2,996
	24 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,44,320
						Total of Vr no 24 - MIS:	1,44,320
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						06 Other Allowances	10
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	52,118
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	31,750
						03 Dearness Allowance	8,890
						06 Other Allowances	10
						55 House rent allowance	2,783
						Total of Vr no 8 - EST:	43,433
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	10
						55 House rent allowance	3,340
						Total of Vr no 9 - EST:	53,526
						Total of MORADABAD (14):	**2,82,69,024**

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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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	42,30,144
						Total of Vr no 3 - MIS:	42,30,144

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	5 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	1,449
						Total of Vr no 5 - MIS:	1,449
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,214
						Total of Vr no 6 - MIS:	1,214
						Total of MUZAFFARNAGAR (03):	**43,50,243**

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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	75,85,536
						Total of Vr no 2 - MIS:	75,85,536

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,51,460
						03 Dearness Allowance	1,26,409
						06 Other Allowances	259
						55 House rent allowance	13,996
						Total of Vr no 11 - EST:	5,92,124
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,36,323
						03 Dearness Allowance	2,06,171
						06 Other Allowances	3,259
						55 House rent allowance	21,727
						Total of Vr no 12 - EST:	9,67,480
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,34,872
						Total of Vr no 4 - EST:	2,34,872
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,758
						03 Dearness Allowance	299
						06 Other Allowances	20
						55 House rent allowance	76
						Total of Vr no 5 - EST:	2,153
	5 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,292
						Total of Vr no 5 - MIS:	1,292
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	61,495
						03 Dearness Allowance	17,219
						06 Other Allowances	22
						55 House rent allowance	3,167
						Total of Vr no 7 - EST:	81,903
	7 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	8,944
						Total of Vr no 7 - MIS:	8,944
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	80,013
						03 Dearness Allowance	7,470
						Total of Vr no 8 - EST:	87,483
						Total of PADRAUNA (73):	**95,61,787**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	42,14,466
						Total of Vr no 2 - MIS:	42,14,466
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	63,110
						Total of Vr no 4 - MIS:	63,110

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	12 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 12 - EST:	62,172
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,41,100
						03 Dearness Allowance	39,508
						06 Other Allowances	90
						55 House rent allowance	5,910
						Total of Vr no 20 - EST:	1,86,608
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,10,100
						03 Dearness Allowance	1,14,828
						06 Other Allowances	90
						55 House rent allowance	14,970
						Total of Vr no 21 - EST:	5,39,988
	3 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	82,080
						Total of Vr no 3 - MIS:	82,080
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	38,240
						Total of Vr no 6 - MIS:	38,240
	7 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	12,026
						Total of Vr no 7 - MIS:	12,026
						Total of PILIBHIT (16):	**52,12,506**

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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	39,160
						Total of Vr no 3 - MIS:	39,160
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,10,40,000
						Total of Vr no 4 - MIS:	1,10,40,000
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,03,740
						Total of Vr no 7 - MIS:	1,03,740

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 (`)
53002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,40,627
						03 Dearness Allowance	28,629
						55 House rent allowance	29,780
						Total of Vr no 10 - EST:	2,99,036
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,08,800
						03 Dearness Allowance	1,14,464
						06 Other Allowances	860
						55 House rent allowance	13,890
						Total of Vr no 13 - EST:	5,38,014
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	7,98,700
						03 Dearness Allowance	2,23,636
						06 Other Allowances	280
						55 House rent allowance	32,280
						Total of Vr no 14 - EST:	10,54,896
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,98,700
						03 Dearness Allowance	2,23,636
						06 Other Allowances	280
						55 House rent allowance	30,990
						Total of Vr no 2 - EST:	10,53,606
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	4,08,800
						03 Dearness Allowance	1,14,464
						06 Other Allowances	860
						55 House rent allowance	13,890
						Total of Vr no 3 - EST:	5,38,014
	6 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	44,968
						Total of Vr no 6 - EST:	44,968
	6 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	1,19,360
						Total of Vr no 6 - MIS:	1,19,360
	7 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	87,373

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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 NOVEMBER 2021 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	7 - EST					Total of Vr no 7 - EST:	87,373
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	82,896
						Total of Vr no 8 - EST:	82,896
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 9 - EST:	1,17,436
						Total of PRATAPGARH (53):	**1,51,18,499**

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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,05,100
						Total of Vr no 2 - MIS:	1,05,100
	7 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	19,140
						Total of Vr no 7 - MIS:	19,140

Sub Head	04	Not Available	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	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	1 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	49,986
						Total of Vr no 1 - MIS:	49,986
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,316
						03 Dearness Allowance	2,672
						06 Other Allowances	5,351
						Total of Vr no 10 - EST:	19,339
	10 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	26,497
						03 Dearness Allowance	5,429
						55 House rent allowance	5,458
						Total of Vr no 11 - EST:	37,384
	11 - MIS	Second	Voted	No Objection	207000107 04 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	207000107 04 00	01 Pay	7,85,340
						03 Dearness Allowance	2,19,895
						06 Other Allowances	120
						55 House rent allowance	71,740
						Total of Vr no 12 - EST:	10,77,095
	12 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	8,354
						Total of Vr no 12 - MIS:	8,354
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	14,80,700
						03 Dearness Allowance	4,14,596
						06 Other Allowances	330
						55 House rent allowance	1,05,940
						Total of Vr no 13 - EST:	20,01,566
	13 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	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 NOVEMBER 2021 **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	13 - MIS					Total of Vr no 13 - MIS:	310
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,30,600
						03 Dearness Allowance	36,568
						06 Other Allowances	60
						Total of Vr no 14 - EST:	1,67,228
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,01,870
						03 Dearness Allowance	1,64,584
						06 Other Allowances	170
						55 House rent allowance	50,640
						Total of Vr no 15 - EST:	8,17,264
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,51,300
						03 Dearness Allowance	2,38,364
						06 Other Allowances	70
						55 House rent allowance	55,040
						Total of Vr no 16 - EST:	11,44,774
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,80,500
						03 Dearness Allowance	50,540
						06 Other Allowances	60
						55 House rent allowance	4,040
						Total of Vr no 19 - EST:	2,35,140
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,35,400
						03 Dearness Allowance	37,912
						06 Other Allowances	20
						55 House rent allowance	7,460
						Total of Vr no 20 - EST:	1,80,792
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,72,700
						Total of Vr no 3 - EST:	1,72,700
	3 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	949
						Total of Vr no 3 - MIS:	949
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	207000107 04 00	09 Electrical Dues	12,742
						Total of Vr no 4 - MIS:	12,742
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,34,872
						Total of Vr no 6 - EST:	2,34,872
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	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 NOVEMBER 2021 **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	6 - MIS					Total of Vr no 6 - MIS:	950
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	49,728
						03 Dearness Allowance	12,732
						Total of Vr no 7 - EST:	62,460
	8 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	7,900
						Total of Vr no 8 - MIS:	7,900
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	55,200
						03 Dearness Allowance	12,420
						06 Other Allowances	1,540
						Total of Vr no 9 - EST:	69,160
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	37,483
						Total of Vr no 9 - MIS:	37,483

Sub Head	07	Panchayat 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 (`)
64002571	14 - TA	Second	Voted	No Objection	207000107 07 00	04.	1,01,935
						Total of Vr no 14 - TA:	1,01,935
						Total of PRAYAGRAJ-2 (64):	**68,70,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	88,89,600
						Total of Vr no 2 - MIS:	88,89,600
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	48,19,968
						Total of Vr no 3 - MIS:	48,19,968
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	56,88,576
						Total of Vr no 4 - MIS:	56,88,576
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	16,09,728
						Total of Vr no 5 - MIS:	16,09,728
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	2,01,000
						Total of Vr no 6 - MIS:	2,01,000

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 (`)
45002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	10,82,740
						03 Dearness Allowance	3,02,064
						06 Other Allowances	240
						55 House rent allowance	35,300
						Total of Vr no 11 - EST:	14,20,344
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,29,800
						03 Dearness Allowance	1,20,344
						55 House rent allowance	14,690
						Total of Vr no 12 - EST:	5,64,834
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,65,792
						Total of Vr no 6 - EST:	1,65,792
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Sub Head	07	Panchayat 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 (`)
45002571	7 - TA	First	Voted	No Objection	207000107 07 00	04 .	70,748
						Total of Vr no 7 - TA:	70,748
						Total of RAIBAREILLY (45):	**2,35,34,210**

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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 NOVEMBER 2021 **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	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,17,94,176
						Total of Vr no 5 - MIS:	1,17,94,176
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	30,260
						Total of Vr no 8 - MIS:	30,260

Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	2,974
						Total of Vr no 10 - MIS:	2,974
	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	1,070
						Total of Vr no 11 - MIS:	1,070
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,631
						Total of Vr no 9 - MIS:	1,631
						Total of RAMPUR (17):	**1,19,19,915**

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 NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	59,850
						Total of Vr no 12 - MIS:	59,850
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,25,184
						Total of Vr no 14 - MIS:	1,25,184
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	3,67,390
						Total of Vr no 5 - MIS:	3,67,390

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 11 - MIS:	1,001
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 13 - MIS:	1,002
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,10,528
						Total of Vr no 4 - EST:	1,10,528
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

Sub Head	07	Panchayat 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 (`)
02002571	1 - TA	First	Voted	No Objection	207000107 07 00	04 .	40,124
						Total of Vr no 1 - TA:	40,124
	2 - MIS	First	Voted	No Objection	207000107 07 00	42 Other Expenditure	49,018
						Total of Vr no 2 - MIS:	49,018
	3 - MIS	First	Voted	No Objection	207000107 07 00	15 .	24,089
						Total of Vr no 3 - MIS:	24,089
						Total of SAHARANPUR (02):	**7,98,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	80,06,928
						Total of Vr no 1 - MIS:	80,06,928

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	2,62,100
						03 Dearness Allowance	73,388
						06 Other Allowances	40
						55 House rent allowance	11,830
						Total of Vr no 1 - EST:	3,47,358
	10 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	20,356
						Total of Vr no 10 - MIS:	20,356
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540

Total of SAMBHAL (92):	84,09,182

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 NOVEMBER 2021 **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	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	35,910
						Total of Vr no 5 - MIS:	35,910
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	23,800
						Total of Vr no 6 - MIS:	23,800

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 (`)
80002571	4 - MIS	First	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	2,548
						Total of Vr no 4 - MIS:	2,548
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of SANT KABIR NAGAR (80):	**1,65,878**

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 NOVEMBER 2021 **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	First	Voted	No Objection	207000107 03 00	02 Wages	6,86,592
						Total of Vr no 10 - MIS:	6,86,592
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	44,300
						Total of Vr no 13 - MIS:	44,300
	15 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,633
						Total of Vr no 15 - TA:	3,633
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,990
						Total of Vr no 17 - MIS:	3,990
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	19,75,296
						Total of Vr no 4 - MIS:	19,75,296
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,60,576
						Total of Vr no 5 - MIS:	15,60,576
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	19,45,044
						Total of Vr no 6 - MIS:	19,45,044
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	18,75,456
						Total of Vr no 7 - MIS:	18,75,456
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	18,96,960
						Total of Vr no 8 - MIS:	18,96,960
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,47,020
						Total of Vr no 9 - MIS:	20,47,020

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	10 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	25,025
						Total of Vr no 10 - EST:	25,025
	11 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	63,261
						Total of Vr no 11 - EST:	63,261
	12 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	11,040
						Total of Vr no 12 - MIS:	11,040
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	5,061
						Total of Vr no 14 - MIS:	5,061
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	18,600
						03 Dearness Allowance	27,340
						Total of Vr no 15 - EST:	45,940
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,14,700
						03 Dearness Allowance	1,44,116
						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 NOVEMBER 2021 **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	16 - EST	Second	Voted	No Objection	207000107 04 00	55 House rent allowance	19,690
						Total of Vr no 16 - EST:	6,78,626
	16 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	3,721
						Total of Vr no 16 - TA:	3,721
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,42,200
						03 Dearness Allowance	67,816
						55 House rent allowance	7,720
						Total of Vr no 17 - EST:	3,17,736
	3 - EST	First	Voted	No Objection	207000107 04 00	03 Dearness Allowance	55,264
						Total of Vr no 3 - EST:	55,264
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
						Total of SANT RAVIDAS NAGAR (72):	**1,33,20,529**

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 NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,07,90,400
						Total of Vr no 10 - MIS:	1,07,90,400
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	25,19,022
						Total of Vr no 11 - MIS:	25,19,022
	12 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,37,060
						Total of Vr no 12 - MIS:	1,37,060
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,97,87,016
						Total of Vr no 14 - MIS:	1,97,87,016

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	9,40,300
						03 Dearness Allowance	2,63,284
						06 Other Allowances	210
						55 House rent allowance	33,860
						Total of Vr no 1 - EST:	12,37,654
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
						Total of SHAHJAHANPUR (15):	**3,46,16,220**

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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	26,16,576
						Total of Vr no 3 - MIS:	26,16,576

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	67,900
						03 Dearness Allowance	19,012
						06 Other Allowances	20
						55 House rent allowance	2,820
						Total of Vr no 3 - EST:	89,752
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	3,22,600
						03 Dearness Allowance	90,328
						06 Other Allowances	60
						55 House rent allowance	13,110
						Total of Vr no 4 - EST:	4,26,098
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of SHAMLI (91):	**31,87,690**

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 NOVEMBER 2021 **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	07 Honorarium	68,780
						Total of Vr no 1 - MIS:	68,780
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	46,75,584
						Total of Vr no 13 - MIS:	46,75,584
	4 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	5,456
						Total of Vr no 4 - MIS:	5,456
	7 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,534
						Total of Vr no 7 - TA:	4,534

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	9,600
						Total of Vr no 2 - MIS:	9,600
	5 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	4,906
						Total of Vr no 5 - MIS:	4,906

Sub Head	07	Panchayat 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 (`)
67002571	6 - TA	Second	Voted	No Objection	207000107 07 00	04 .	2,160
						Total of Vr no 6 - TA:	2,160
						Total of SIDDHARTH NAGAR (67):	**47,77,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	51,230
						Total of Vr no 6 - MIS:	51,230
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,30,06,080
						Total of Vr no 7 - MIS:	1,30,06,080

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 (`)
46002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						06 Other Allowances	10
						55 House rent allowance	1,110
						Total of Vr no 11 - EST:	44,512
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,286
						03 Dearness Allowance	4,578
						55 House rent allowance	2,579
						Total of Vr no 13 - EST:	13,443
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,537
						Total of Vr no 13 - MIS:	1,537
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	11,60,370
						03 Dearness Allowance	3,26,584
						06 Other Allowances	180
						55 House rent allowance	44,700
						Total of Vr no 16 - EST:	15,31,834
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,46,600
						03 Dearness Allowance	1,81,048
						06 Other Allowances	110
						55 House rent allowance	22,600
						Total of Vr no 17 - EST:	8,50,358
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,93,424
						Total of Vr no 8 - EST:	1,93,424
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,300
						Total of Vr no 8 - MIS:	2,300
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,17,436
						Total of Vr no 9 - EST:	1,17,436
	9 - MIS	Second	Voted	No Objection	207000107 04 00	09 Electrical Dues	3,116
						Total of Vr no 9 - MIS:	3,116

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	NOVEMBER 2021	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	1,58,22,178

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 NOVEMBER 2021 **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	1,01,30,220
						Total of Vr no 1 - MIS:	1,01,30,220
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,78,400
						Total of Vr no 7 - MIS:	14,78,400

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 (`)
69002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,07,900
						03 Dearness Allowance	30,212
						06 Other Allowances	20
						55 House rent allowance	4,220
						Total of Vr no 10 - EST:	1,42,352
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,07,900
						03 Dearness Allowance	30,212
						06 Other Allowances	20
						55 House rent allowance	4,220
						Total of Vr no 2 - EST:	1,42,352
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	5,86,800
						03 Dearness Allowance	1,64,304
						06 Other Allowances	210
						55 House rent allowance	20,520
						Total of Vr no 3 - EST:	7,71,834
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	56,880
						03 Dearness Allowance	15,926
						06 Other Allowances	60
						55 House rent allowance	3,150
						Total of Vr no 7 - EST:	76,016
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	7,200
						03 Dearness Allowance	1,224
						Total of Vr no 8 - EST:	8,424
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,86,800
						03 Dearness Allowance	1,64,304
						06 Other Allowances	210
						55 House rent allowance	20,520
						Total of Vr no 9 - EST:	7,71,834

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	NOVEMBER 2021	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	07	Panchayat 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 (`)
69002571	3 - MIS	First	Voted	No Objection	207000107 07 00	42 Other Expenditure	2,531
						Total of Vr no 3 - MIS:	2,531
						Total of SONBHADRA (69):	1,36,20,675

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	36,67,968
						Total of Vr no 1 - MIS:	36,67,968
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	36,83,580
						Total of Vr no 3 - MIS:	36,83,580

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470
						Total of Vr no 10 - EST:	42,814
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	3,62,800
						03 Dearness Allowance	1,01,584
						06 Other Allowances	60
						55 House rent allowance	15,710
						Total of Vr no 11 - EST:	4,80,154
	4 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	3,697
						Total of Vr no 4 - MIS:	3,697
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 5 - MIS:	400
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	2,850
						Total of Vr no 6 - MIS:	2,850
						Total of SRAVASTI (85):	**79,43,635**

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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,12,63,488
						Total of Vr no 3 - MIS:	1,12,63,488
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,55,860
						Total of Vr no 5 - MIS:	1,55,860
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,23,690
						Total of Vr no 7 - MIS:	1,23,690
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	13,00,134
						Total of Vr no 8 - MIS:	13,00,134

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,10,528
						Total of Vr no 11 - EST:	1,10,528
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,51,976
						Total of Vr no 12 - EST:	1,51,976
	13 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	1,08,614
						Total of Vr no 13 - EST:	1,08,614
	14 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	63,536
						Total of Vr no 14 - EST:	63,536
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	12,039
						03 Dearness Allowance	2,447
						Total of Vr no 15 - EST:	14,486
	4 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	74,336
						Total of Vr no 4 - MIS:	74,336
	6 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	1,22,378
						Total of Vr no 6 - MIS:	1,22,378
						Total of SULTANPUR (52):	**1,34,89,026**

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 NOVEMBER 2021 **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	07 Honorarium	50,250
						Total of Vr no 1 - MIS:	50,250
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	15,92,064
						Total of Vr no 16 - MIS:	15,92,064
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	50,250
						Total of Vr no 2 - MIS:	50,250
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	30,60,480
						Total of Vr no 3 - MIS:	30,60,480
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,24,384
						Total of Vr no 7 - MIS:	6,24,384
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,47,584
						Total of Vr no 8 - MIS:	5,47,584

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 (`)
44002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	4,57,574
						03 Dearness Allowance	77,788
						06 Other Allowances	96
						55 House rent allowance	12,060
						Total of Vr no 10 - EST:	5,47,518
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	50,267
						03 Dearness Allowance	14,075
						06 Other Allowances	10
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	66,192
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	20 - MIS	Second	Voted	No Objection	207000107 04 00	11 Stationary & Printing of Forms	2,370
						Total of Vr no 20 - MIS:	2,370
						Total of UNNAO (44):	**65,54,908**

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 NOVEMBER 2021 **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	3,09,92,322
						Total of Vr no 1 - MIS:	3,09,92,322
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	74,55,066
						Total of Vr no 12 - MIS:	74,55,066
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,95,510
						Total of Vr no 4 - MIS:	1,95,510
	6 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	22,902
						Total of Vr no 6 - MIS:	22,902

Sub Head	04	Not Available	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	1,17,436
						Total of Vr no 1 - EST:	1,17,436
	10 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	16,000
						Total of Vr no 11 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	207000107 04 00	49 Medical Expenses	31,321
						Total of Vr no 13 - MIS:	31,321
	14 - EST	Second	Voted	No Objection	207000107 04 00	03 Dearness Allowance	5,236
						Total of Vr no 14 - EST:	5,236
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,16,600
						03 Dearness Allowance	32,648
						06 Other Allowances	100
						55 House rent allowance	9,920
						Total of Vr no 16 - EST:	1,59,268
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	1,15,800
						03 Dearness Allowance	32,424
						06 Other Allowances	60
						55 House rent allowance	8,960
						Total of Vr no 17 - EST:	1,57,244
	17 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	8,31,500
						03 Dearness Allowance	2,32,820
						06 Other Allowances	290
						55 House rent allowance	61,590

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 NOVEMBER 2021 **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	18 - EST					Total of Vr no 18 - EST:	11,26,200
	18 - MIS	Second	Voted	No Objection	207000107 04 00	13 Expenditure on Telephone	1,082
						Total of Vr no 18 - MIS:	1,082
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						06 Other Allowances	20
						55 House rent allowance	6,300
						Total of Vr no 19 - EST:	87,088
	19 - MIS	Second	Voted	No Objection	207000107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 19 - MIS:	3,000
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	5,25,600
						03 Dearness Allowance	1,47,168
						06 Other Allowances	410
						55 House rent allowance	39,740
						Total of Vr no 20 - EST:	7,12,918
	20 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	3,200
						Total of Vr no 20 - MIS:	3,200
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	6,34,400
						03 Dearness Allowance	1,77,632
						06 Other Allowances	380
						55 House rent allowance	57,540
						Total of Vr no 21 - EST:	8,69,952
	21 - MIS	Second	Voted	No Objection	207000107 04 00	12 Office Furniture & Instrument	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Pay	2,75,600
						03 Dearness Allowance	77,168
						06 Other Allowances	130
						55 House rent allowance	25,380
						Total of Vr no 22 - EST:	3,78,278
	22 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	18,467
						Total of Vr no 22 - MIS:	18,467
	23 - MIS	Second	Voted	No Objection	207000107 04 00	08 Office Expenditure	2,350
						Total of Vr no 23 - MIS:	2,350
	24 - MIS	Second	Voted	No Objection	207000107 04 00	21 Scholarship and Stipend	57,682
						Total of Vr no 24 - MIS:	57,682
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	55,264
						Total of Vr no 3 - 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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	703
						Total of Vr no 5 - TA:	703
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Pay	15,738
						03 Dearness Allowance	4,407
						06 Other Allowances	10
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	22,555
	8 - MIS	Second	Voted	No Objection	207000107 04 00	15 Maintenance of cars and purchasing of petrol etc	16,100
						Total of Vr no 8 - MIS:	16,100
	9 - TA	Second	Voted	No Objection	207000107 04 00	04 Travelling Allowance	2,170
						Total of Vr no 9 - TA:	2,170

Total of VARANASI (27):	4,27,94,094
Grand Total:	1,27,88,63,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	1,05,74,126	2,25,94,177	3,31,68,303	0	
	ALIGARH (06)	3,31,58,473	4,44,419	3,36,02,892	0	
	AMBEDKAR NAGAR (74)	1,39,91,726	14,81,959	1,54,73,685	0	
	AURAIYA (81)	1,16,95,824	5,68,906	1,22,64,730	0	
	AZAMGARH (34)	2,30,10,912	4,40,033	2,34,50,945	0	
	BADAUN (13)	3,05,22,216	8,65,934	3,13,88,150	0	
	BAGPAT (83)	95,15,492	9,98,122	1,05,13,614	0	
	BAHRAICH (51)	0	42,21,964	42,21,964	0	
	BALLIA (31)	41,980	34,82,654	35,24,634	0	
	BALRAMPUR (79)	8,80,643	57,307	9,37,950	0	
	BANDA (26)	1,01,86,028	45,06,480	1,46,92,508	0	
	BARABANKY (54)	1,99,46,936	24,82,065	2,24,29,001	1,58,884	Missing vchr
	BAREILLY (11)	5,46,120	31,02,217	36,48,337	0	
	BASTI (33)	1,29,95,616	20,83,818	1,50,79,434	0	
	BIJNORE (12)	38,01,916	0	38,01,916	0	
	BULANDSHAHAR (05)	15,59,568	30,11,058	45,70,626	0	
	CHANDAULI (77)	12,38,170	27,67,115	40,05,285	0	
	CHITRAKOOT (87)	76,96,480	12,99,862	89,96,342	0	
	DEORIA (35)	24,21,108	69,720	24,90,828	0	
	ETAH (10)	90,979	5,64,023	6,55,002	0	
	ETAWAH (19)	95,37,792	52,75,430	1,48,13,222	0	
	FAIZABAD (49)	3,12,77,555	24,94,447	3,37,72,002	56,73,984	Missing vchr
	FATEHGARH (18)	1,58,950	7,83,719	9,42,669	0	
	FATEHPUR (21)	1,46,11,939	17,53,215	1,63,65,154	0	
	FIROZABAD (68)	1,26,340	13,86,284	15,12,624	0	
	GAUTAM BUDHA NAGAR (76)	90,54,000	70,656	91,24,656	0	
	GAZIPUR (30)	2,48,688	1,27,673	3,76,361	0	
	GHAZIABAD (59)	1,36,97,020	0	1,36,97,020	0	
	GONDA (50)	18,68,280	1,98,481	20,66,761	0	
	GORAKHPUR (32)	77,81,551	57,01,416	1,34,82,967	0	
	HAMIRPUR (25)	83,88,816	44,44,587	1,28,33,403	0	
	HAPUR (90)	70,10,490	17,449	70,27,939	0	
	HARDOI (47)	4,86,482	5,736	4,92,218	0	
	HATHRAS (78)	0	53,49,264	53,49,264	0	
	JALAUN (24)	81,48,674	1,04,66,924	1,86,15,598	0	
	JAUNPUR (29)	80,10,598	23,57,256	1,03,67,854	0	
	JHANSI (23)	62,16,289	28,97,644	91,13,933	0	
	JYOTIBA FULLE NAGAR (86)	6,14,800	48,17,922	54,32,722	41,24,172	Missing vchr
	KANNAUJ (84)	75,77,196	6,10,382	81,87,578	0	
	KANPUR DEHAT (62)	1,49,96,754	4,03,545	1,54,00,299	0	
	KANPUR NAGAR (20)	1,38,160	44,95,457	46,33,617	0	
	KANSHIRAM NAGAR (88)	48,19,968	5,62,080	53,82,048	0	
	KAUSHAMBI (82)	6,26,983	1,55,164	7,82,147	0	
	KHERI (48)	54,75,072	54,12,368	1,08,87,440	0	
	LALITPUR (58)	79,48,736	41,97,126	1,21,45,862	0	
	LUCKNOW (43)	23,03,31,836	1,58,24,089	24,61,55,925	0	
	LUCKNOW-2 (60)	22,80,465	1,50,33,501	1,73,13,966	0	
	MAHARAJGANJ (70)	94,95,140	19,91,249	1,14,86,389	13,820	Missing vchr
	MAHOBA (71)	37,36,528	49,03,380	86,39,908	0	
	MAINPURI (09)	1,61,54,540	22,77,570	1,84,32,110	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	1,39,03,872		47,47,815		1,86,51,687	0	
	MAU (66)	1,89,03,254		18,73,303		2,07,76,557	0	
	MEERUT (04)	2,96,79,404		75,85,202		3,72,64,606	0	
	MIRZAPUR (28)	9,69,812		16,13,274		25,83,086	0	
	MORADABAD (14)	2,71,20,523		11,48,501		2,82,69,024	0	
	MUZAFFARNAGAR (03)	43,47,580		2,663		43,50,243	0	
	PADRAUNA (73)	78,22,561		17,39,226		95,61,787	0	
	PILIBHIT (16)	42,90,454		9,22,052		52,12,506	0	
	PRATAPGARH (53)	1,32,26,553		18,91,946		1,51,18,499	0	
	PRAYAGRAJ-2 (64)	9,15,129		59,55,814		68,70,943	0	
	RAIBAREILLY (45)	2,15,49,032		19,85,178		2,35,34,210	0	
	RAMPUR (17)	1,18,83,980		35,935		1,19,19,915	0	
	SAHARANPUR (02)	6,11,873		1,87,037		7,98,910	0	
	SAMBHAL (92)	83,88,826		20,356		84,09,182	0	
	SANT KABIR NAGAR (80)	1,65,878		0		1,65,878	0	
	SANT RAVIDAS NAGAR (72)	1,22,06,482		11,14,047		1,33,20,529	0	
	SHAHJAHANPUR (15)	1,48,29,204		1,97,87,016		3,46,16,220	0	
	SHAMLI (91)	31,32,426		55,264		31,87,690	0	
	SIDDHARTH NAGAR (67)	85,288		46,92,640		47,77,928	0	
	SITAPUR (46)	1,34,19,590		24,02,588		1,58,22,178	0	
	SONBHADRA (69)	1,12,28,089		23,92,586		1,36,20,675	0	
	SRAVASTI (85)	37,30,140		42,13,495		79,43,635	0	
	SULTANPUR (52)	1,12,63,488		22,25,538		1,34,89,026	0	
	UNNAO (44)	43,32,948		22,21,960		65,54,908	0	
	VARANASI (27)	3,16,24,867		1,11,69,227		4,27,94,094	0	
	Total of Mj Hd 2070:	**89,43,25,208**	**0**	**23,90,38,510**	**0**	**1,13,33,63,718**	**99,70,860**	
2235	LUCKNOW-2 (60)	0		14,55,00,000		14,55,00,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**14,55,00,000**	**0**	**14,55,00,000**	**0**	
	Grand Total:	**89,43,25,208**	**0**	**38,45,38,510**	**0**	**1,27,88,63,718**	**99,70,860**	

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	49 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	10,95,000
						03 Dearness Allowance	3,06,600
						55 House rent allowance	1,16,960
						Total of Vr no 49 - EST:	15,18,560
	50 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,58,900
						03 Dearness Allowance	1,28,492
						55 House rent allowance	37,980
						Total of Vr no 50 - EST:	6,25,372
	53 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,79,608
						Total of Vr no 53 - EST:	1,79,608

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	114 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	3,20,000
						03 Dearness Allowance	89,600
						06 Other Allowances	180
						55 House rent allowance	20,360
						Total of Vr no 114 - EST:	4,30,140
	115 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	70,700
						03 Dearness Allowance	19,796
						55 House rent allowance	7,940
						Total of Vr no 115 - EST:	98,436
	36 - MIS	Second	Voted	No Objection	220280003 09 00	08 Office Expenditure	5,129
						Total of Vr no 36 - MIS:	5,129
	37 - MIS	Second	Voted	No Objection	220280003 09 00	09 Electrical Dues	3,492
						Total of Vr no 37 - MIS:	3,492
	51 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	48,356
						Total of Vr no 51 - EST:	48,356
	7 - MIS	First	Voted	No Objection	220280003 09 00	09 Electrical Dues	4,166
						Total of Vr no 7 - MIS:	4,166

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	116 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,51,000

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TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	116 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	42,280
						55 House rent allowance	14,580
						Total of Vr no 116 - EST:	2,07,860
	117 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	11,240
						Total of Vr no 117 - EST:	1,36,680
						Total of AGRA (08):	**32,57,799**

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TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	47 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,61,700
						03 Dearness Allowance	1,29,276
						55 House rent allowance	35,400
						Total of Vr no 47 - EST:	6,26,376
	48 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,61,700
						03 Dearness Allowance	1,29,276
						55 House rent allowance	35,400
						Total of Vr no 48 - EST:	6,26,376
	49 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,73,600
						03 Dearness Allowance	2,44,608
						55 House rent allowance	96,200
						Total of Vr no 49 - EST:	12,14,408
						Total of ALIGARH (06):	**24,67,160**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	32 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	20,724
						Total of Vr no 32 - EST:	20,724
	33 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,23,800
						03 Dearness Allowance	90,664
						55 House rent allowance	5,170
						Total of Vr no 33 - EST:	4,19,634
	34 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,75,400
						03 Dearness Allowance	2,45,112
						55 House rent allowance	31,990
						Total of Vr no 34 - EST:	11,52,502
	36 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,23,800
						03 Dearness Allowance	90,664
						55 House rent allowance	5,170
						Total of Vr no 36 - EST:	4,19,634
	37 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,75,400
						03 Dearness Allowance	2,45,112
						55 House rent allowance	31,990
						Total of Vr no 37 - EST:	11,52,502
						Total of AMBEDKAR NAGAR (74):	**31,64,996**

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TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	16 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,52,700
						03 Dearness Allowance	2,10,756
						55 House rent allowance	16,400
						Total of Vr no 16 - EST:	9,79,856
	17 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,94,300
						03 Dearness Allowance	54,404
						55 House rent allowance	980
						Total of Vr no 17 - EST:	2,49,684
						Total of AURAIYA (81):	**12,29,540**

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,10,400
						03 Dearness Allowance	1,70,912
						55 House rent allowance	20,410
						Total of Vr no 10 - EST:	8,01,722
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	10,97,400
						03 Dearness Allowance	3,07,272
						55 House rent allowance	57,440
						Total of Vr no 11 - EST:	14,62,112
	12 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,38,160
						Total of Vr no 12 - EST:	1,38,160
						Total of AZAMGARH (34):	**24,01,994**

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TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	148 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	96,712
						Total of Vr no 148 - EST:	96,712
	149 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	41,448
						Total of Vr no 149 - EST:	41,448
						Total of BADAUN (13):	**1,38,160**

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TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	17 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,19,100
						03 Dearness Allowance	89,348
						55 House rent allowance	8,100
						Total of Vr no 17 - EST:	4,16,548
	24 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	62,172
						Total of Vr no 25 - EST:	62,172
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,44,100
						03 Dearness Allowance	1,80,348
						55 House rent allowance	23,590
						Total of Vr no 7 - EST:	8,48,038
	8 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	70,851
						Total of Vr no 8 - EST:	70,851
	9 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	35,475
						Total of Vr no 9 - EST:	35,475
						Total of BAHRAICH (51):	**14,53,808**

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TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,16,847
						03 Dearness Allowance	53,867
						55 House rent allowance	45,027
						Total of Vr no 1 - EST:	4,15,741
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	44,100
						03 Dearness Allowance	12,348
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	57,558
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,94,600
						03 Dearness Allowance	1,38,488
						55 House rent allowance	18,700
						Total of Vr no 5 - EST:	6,51,788
						Total of BALLIA (31):	**11,25,087**

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	35 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,78,200
						03 Dearness Allowance	1,89,896
						06 Other Allowances	40
						55 House rent allowance	28,440
						Total of Vr no 35 - EST:	8,96,576
	36 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,35,800
						03 Dearness Allowance	94,024
						06 Other Allowances	120
						55 House rent allowance	11,850
						Total of Vr no 36 - EST:	4,41,794
	37 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,27,700
						03 Dearness Allowance	1,75,756
						06 Other Allowances	40
						55 House rent allowance	25,630
						Total of Vr no 37 - EST:	8,29,126
						Total of BALRAMPUR (79):	21,67,496

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TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	113 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	3,04,600
						03 Dearness Allowance	85,288
						55 House rent allowance	7,630
						Total of Vr no 113 - EST:	3,97,518
	114 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	5,30,500
						03 Dearness Allowance	1,48,540
						06 Other Allowances	1,000
						55 House rent allowance	25,240
						Total of Vr no 114 - EST:	7,05,280
	77 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,38,600
						03 Dearness Allowance	2,06,808
						06 Other Allowances	1,000
						55 House rent allowance	33,670
						Total of Vr no 77 - EST:	9,80,078
	78 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,10,528
						Total of Vr no 78 - EST:	1,10,528
						Total of BANDA (26):	**21,93,404**

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TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	18 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,87,000
						03 Dearness Allowance	80,360
						55 House rent allowance	6,720
						Total of Vr no 18 - EST:	3,74,080
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,63,935
						03 Dearness Allowance	1,29,869
						55 House rent allowance	27,210
						Total of Vr no 3 - EST:	9,21,014
	33 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	8,18,258
						03 Dearness Allowance	2,29,112
						55 House rent allowance	29,080
						Total of Vr no 33 - EST:	10,76,450
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,66,452
						03 Dearness Allowance	45,297
						55 House rent allowance	6,720
						Total of Vr no 4 - EST:	3,18,469
						Total of BARABANKY (54):	**26,90,013**

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TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	98 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,09,000
						03 Dearness Allowance	1,70,520
						55 House rent allowance	22,370
						Total of Vr no 98 - EST:	8,01,890
	99 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,85,500
						03 Dearness Allowance	2,47,940
						55 House rent allowance	47,740
						Total of Vr no 99 - EST:	11,81,180
						Total of BAREILLY (11):	**19,83,070**

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TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	21 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	89,804
						Total of Vr no 22 - EST:	89,804
	23 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	25 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	4,24,300
						03 Dearness Allowance	1,18,804
						55 House rent allowance	15,530
						Total of Vr no 25 - EST:	5,58,634
	26 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	9,06,800
						03 Dearness Allowance	2,53,904
						55 House rent allowance	47,220
						Total of Vr no 26 - EST:	12,07,924
						Total of BASTI (33):	19,11,626

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TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	53 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,71,400
						03 Dearness Allowance	75,992
						55 House rent allowance	6,280
						Total of Vr no 53 - EST:	3,53,672
	54 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,71,400
						03 Dearness Allowance	75,992
						55 House rent allowance	6,280
						Total of Vr no 54 - EST:	3,53,672
	55 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,18,600
						03 Dearness Allowance	2,01,208
						55 House rent allowance	35,300
						Total of Vr no 55 - EST:	9,55,108
						Total of BIJNORE (12):	**16,62,452**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	47 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,27,400
						03 Dearness Allowance	91,672
						55 House rent allowance	4,470
						Total of Vr no 47 - EST:	4,23,542
	48 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,70,500
						03 Dearness Allowance	2,43,740
						55 House rent allowance	42,940
						Total of Vr no 48 - EST:	11,57,180
	54 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	1,10,528
						Total of Vr no 54 - EST:	1,10,528
	56 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	3,27,400
						03 Dearness Allowance	91,672
						55 House rent allowance	4,470
						Total of Vr no 56 - EST:	4,23,542
						Total of BULANDSHAHAR (05):	**21,14,792**

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TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	83 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,07,800
						03 Dearness Allowance	1,14,184
						06 Other Allowances	40
						55 House rent allowance	12,800
						Total of Vr no 83 - EST:	5,34,824
	84 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	9,62,400
						03 Dearness Allowance	2,69,472
						55 House rent allowance	43,740
						Total of Vr no 84 - EST:	12,75,612
	85 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,31,252
						Total of Vr no 85 - EST:	1,31,252
						Total of CHANDAULI (77):	**19,41,688**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	50 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	10,07,700
						03 Dearness Allowance	2,82,156
						55 House rent allowance	30,950
						Total of Vr no 50 - EST:	13,20,806
	56 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,30,800
						03 Dearness Allowance	47,783
						Total of Vr no 56 - EST:	2,78,583
						Total of CHITRAKOOT (87):	**15,99,389**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	16 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,37,700
						03 Dearness Allowance	1,22,556
						55 House rent allowance	13,730
						Total of Vr no 16 - EST:	5,73,986
	17 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,51,561
						03 Dearness Allowance	2,10,437
						55 House rent allowance	41,740
						Total of Vr no 17 - EST:	10,03,738
	37 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	38 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	62,172
						Total of Vr no 38 - EST:	62,172
	39 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	75,086
						Total of Vr no 39 - EST:	75,086
	40 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	48,147
						Total of Vr no 40 - EST:	48,147
	68 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	7,79,200
						03 Dearness Allowance	2,18,176
						55 House rent allowance	41,740
						Total of Vr no 68 - EST:	10,39,116
	69 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	4,23,730
						03 Dearness Allowance	1,18,644
						55 House rent allowance	13,730
						Total of Vr no 69 - EST:	5,56,104
	70 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	27,632
						Total of Vr no 70 - EST:	27,632
						Total of DEORIA (35):	**34,34,337**

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 NOVEMBER 2021 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	22 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,14,600
						03 Dearness Allowance	88,088
						55 House rent allowance	4,320
						Total of Vr no 22 - EST:	4,07,008
	23 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	9,80,300
						03 Dearness Allowance	2,74,484
						06 Other Allowances	1,000
						55 House rent allowance	52,500
						Total of Vr no 23 - EST:	13,08,284
	24 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,14,600
						03 Dearness Allowance	88,088
						55 House rent allowance	7,470
						Total of Vr no 24 - EST:	4,10,158
						Total of ETAH (10):	**21,25,450**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	24 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,83,320
						03 Dearness Allowance	2,19,330
						55 House rent allowance	40,330
						Total of Vr no 24 - EST:	10,42,980
	25 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,91,500
						03 Dearness Allowance	1,37,620
						55 House rent allowance	12,940
						Total of Vr no 25 - EST:	6,42,060
	26 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	96,712
						Total of Vr no 26 - EST:	96,712
	27 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,91,500
						03 Dearness Allowance	1,37,620
						55 House rent allowance	12,940
						Total of Vr no 3 - EST:	6,42,060
	34 - EST	Second	Voted	No Objection	220280003 01 01	03 Dearness Allowance	58,773
						Total of Vr no 34 - EST:	58,773
						Total of ETAWAH (19):	**25,24,033**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	13 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,45,068
						Total of Vr no 14 - EST:	1,45,068
	15 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	5,620
						Total of Vr no 16 - EST:	1,31,060
	38 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	11,86,400
						03 Dearness Allowance	3,32,192
						55 House rent allowance	61,740
						Total of Vr no 38 - EST:	15,80,332
	39 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	11,86,400
						03 Dearness Allowance	3,32,192
						55 House rent allowance	61,740
						Total of Vr no 39 - EST:	15,80,332
	40 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,82,700
						03 Dearness Allowance	79,156
						55 House rent allowance	10,610
						Total of Vr no 40 - EST:	3,72,466
	41 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,82,700
						03 Dearness Allowance	79,156
						55 House rent allowance	10,610
						Total of Vr no 41 - EST:	3,72,466
						Total of FAIZABAD (49):	**42,09,356**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	31 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,38,800
						03 Dearness Allowance	66,864
						55 House rent allowance	1,340
						Total of Vr no 31 - EST:	3,07,004
	32 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	5,85,700
						03 Dearness Allowance	1,63,996
						55 House rent allowance	21,280
						Total of Vr no 32 - EST:	7,70,976
	41 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	2,38,800
						03 Dearness Allowance	66,864
						55 House rent allowance	1,340
						Total of Vr no 41 - EST:	3,07,004
						Total of FATEHGARH (18):	**13,84,984**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	19 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,43,000
						03 Dearness Allowance	96,040
						55 House rent allowance	19,670
						Total of Vr no 19 - EST:	4,58,710
	20 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,41,400
						03 Dearness Allowance	1,23,592
						55 House rent allowance	20,180
						Total of Vr no 20 - EST:	5,85,172
	21 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,43,000
						03 Dearness Allowance	96,040
						55 House rent allowance	19,670
						Total of Vr no 21 - EST:	4,58,710
						Total of FATEHPUR (21):	**15,02,592**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	10 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,91,200
						03 Dearness Allowance	2,49,536
						06 Other Allowances	1,000
						55 House rent allowance	1,00,340
						Total of Vr no 5 - EST:	12,42,076
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,38,000
						03 Dearness Allowance	1,78,640
						06 Other Allowances	1,000
						55 House rent allowance	49,340
						Total of Vr no 6 - EST:	8,66,980
	9 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	69,080
						Total of Vr no 9 - EST:	69,080
						Total of FIROZABAD (68):	**22,40,308**

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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 NOVEMBER 2021 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	18 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	10,38,671
						03 Dearness Allowance	2,90,752
						55 House rent allowance	53,940
						Total of Vr no 18 - EST:	13,83,363
	19 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,45,900
						03 Dearness Allowance	1,24,852
						55 House rent allowance	12,890
						Total of Vr no 19 - EST:	5,83,642
	26 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	89,804
						Total of Vr no 26 - EST:	89,804
						Total of GAUTAM BUDHA NAGAR (76):	**20,56,809**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	45 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,93,100
						03 Dearness Allowance	82,068
						55 House rent allowance	7,910
						Total of Vr no 45 - EST:	3,83,078
	46 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	9,76,100
						03 Dearness Allowance	2,73,308
						55 House rent allowance	35,830
						Total of Vr no 46 - EST:	12,85,238
	47 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,93,100
						03 Dearness Allowance	82,068
						55 House rent allowance	7,910
						Total of Vr no 47 - EST:	3,83,078
	63 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,71,100
						03 Dearness Allowance	47,908
						55 House rent allowance	5,910
						Total of Vr no 63 - EST:	2,24,918
						Total of GAZIPUR (30):	**22,76,312**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	56 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	90,900
						03 Dearness Allowance	25,452
						55 House rent allowance	4,230
						Total of Vr no 56 - EST:	1,20,582
	57 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	10,10,300
						03 Dearness Allowance	2,82,884
						55 House rent allowance	53,900
						Total of Vr no 57 - EST:	13,47,084
	58 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,24,344
						Total of Vr no 58 - EST:	1,24,344
	59 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	13,816
						Total of Vr no 59 - EST:	13,816
						Total of GONDA (50):	**16,05,826**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	100 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	11,433
						03 Dearness Allowance	1,944
						55 House rent allowance	1,311
						Total of Vr no 100 - EST:	14,688
	26 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	16,56,900
						03 Dearness Allowance	4,63,120
						55 House rent allowance	1,52,520
						Total of Vr no 26 - EST:	22,72,540
	35 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,58,884
						Total of Vr no 35 - EST:	1,58,884
	98 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	38,986
						03 Dearness Allowance	6,628
						Total of Vr no 98 - EST:	45,614
	99 - EST	Second	Voted	Missing vchr	220280003 01 01	01 Pay	9,286
						03 Dearness Allowance	1,579
						Total of Vr no 99 - EST:	10,865
						Total of GORAKHPUR (32):	**25,02,591**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	83,500
						03 Dearness Allowance	14,195
						55 House rent allowance	1,110
						Total of Vr no 1 - EST:	98,805
	113 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	13,816
						Total of Vr no 113 - EST:	13,816
	114 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	13,816
						Total of Vr no 114 - EST:	13,816
	115 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	3,75,300
						03 Dearness Allowance	1,05,084
						55 House rent allowance	5,610
						Total of Vr no 115 - EST:	4,85,994
	116 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	3,75,300
						03 Dearness Allowance	1,05,084
						55 House rent allowance	5,610
						Total of Vr no 116 - EST:	4,85,994
	117 - EST	Second	Voted	No Objection	220280003 01 01	03 Dearness Allowance	9,460
						Total of Vr no 117 - EST:	9,460
	118 - EST	Second	Voted	No Objection	220280003 01 01	03 Dearness Allowance	41,283
						Total of Vr no 118 - EST:	41,283
	119 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	1,88,500
						03 Dearness Allowance	52,780
						55 House rent allowance	3,630
						Total of Vr no 119 - EST:	2,44,910
	121 - EST	Second	Voted	No Objection	220280003 01 01	03 Dearness Allowance	11,275
						Total of Vr no 121 - EST:	11,275
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	86,000
						03 Dearness Allowance	14,620
						55 House rent allowance	1,110
						Total of Vr no 2 - EST:	1,01,730
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	86,000
						03 Dearness Allowance	24,080
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	1,11,190
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	86,000
						03 Dearness Allowance	24,080
						55 House rent allowance	1,110
						Total of Vr no 4 - EST:	1,11,190
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,88,500

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	5 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	52,780
						55 House rent allowance	3,630
						Total of Vr no 5 - EST:	2,44,910
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,72,300
						03 Dearness Allowance	63,291
						55 House rent allowance	6,550
						Total of Vr no 6 - EST:	4,42,141
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,72,300
						03 Dearness Allowance	63,291
						55 House rent allowance	6,550
						Total of Vr no 7 - EST:	4,42,141
	8 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,75,300
						03 Dearness Allowance	63,801
						55 House rent allowance	6,550
						Total of Vr no 8 - EST:	4,45,651
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,75,300
						03 Dearness Allowance	1,05,084
						55 House rent allowance	5,610
						Total of Vr no 9 - EST:	4,85,994
						Total of HAMIRPUR (25):	**37,90,300**

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	24 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,36,500
						03 Dearness Allowance	66,220
						06 Other Allowances	120
						55 House rent allowance	6,140
						Total of Vr no 24 - EST:	3,08,980
	25 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	9,22,400
						03 Dearness Allowance	2,58,272
						55 House rent allowance	57,750
						Total of Vr no 25 - EST:	12,38,422
	26 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,36,500
						03 Dearness Allowance	66,220
						06 Other Allowances	120
						55 House rent allowance	6,140
						Total of Vr no 26 - EST:	3,08,980
	27 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	29 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	75,988
						Total of Vr no 29 - EST:	75,988
						Total of HAPUR (90):	**19,53,094**

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,24,500
						03 Dearness Allowance	34,860
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	1,64,880
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,98,183
						03 Dearness Allowance	2,51,491
						06 Other Allowances	20
						55 House rent allowance	44,427
						Total of Vr no 11 - EST:	11,94,121
	12 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	69,370
	14 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,810
						Total of Vr no 14 - EST:	65,530
	15 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	1,24,500
						03 Dearness Allowance	34,860
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	1,64,880
	34 - EST	Second	Voted	No Objection	220280003 01 01	03 Dearness Allowance	16,665
						Total of Vr no 34 - EST:	16,665
	35 - EST	Second	Voted	No Objection	220280003 01 01	03 Dearness Allowance	13,695
						Total of Vr no 35 - EST:	13,695
	36 - EST	Second	Voted	No Objection	220280003 01 01	03 Dearness Allowance	90,110
						Total of Vr no 36 - EST:	90,110
						Total of HARDOI (47):	**17,79,251**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	18 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,47,897
						03 Dearness Allowance	1,25,352
						55 House rent allowance	17,890
						Total of Vr no 18 - EST:	5,91,139
	19 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,85,450
						03 Dearness Allowance	51,800
						55 House rent allowance	8,940
						Total of Vr no 19 - EST:	2,46,190
	20 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,06,400
						03 Dearness Allowance	1,97,792
						55 House rent allowance	38,930
						Total of Vr no 20 - EST:	9,43,122
	21 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,98,310
						03 Dearness Allowance	1,11,468
						55 House rent allowance	14,740
						Total of Vr no 21 - EST:	5,24,518
						Total of HATHRAS (78):	**23,04,969**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	72 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,66,300
						03 Dearness Allowance	74,564
						06 Other Allowances	1,040
						55 House rent allowance	11,110
						Total of Vr no 72 - EST:	3,53,014
	73 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	5,27,400
						03 Dearness Allowance	1,47,672
						06 Other Allowances	40
						55 House rent allowance	23,460
						Total of Vr no 73 - EST:	6,98,572
	74 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	75,988
						Total of Vr no 74 - EST:	75,988
	75 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	77 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	2,85,800
						03 Dearness Allowance	80,024
						06 Other Allowances	1,040
						55 House rent allowance	7,570
						Total of Vr no 77 - EST:	3,74,434
	78 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	79,200
						03 Dearness Allowance	22,176
						55 House rent allowance	2,810
						Total of Vr no 78 - EST:	1,04,186
						Total of JALAUN (24):	**16,20,010**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	27 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	3,50,700
						03 Dearness Allowance	98,196
						06 Other Allowances	50
						55 House rent allowance	11,280
						Total of Vr no 27 - EST:	4,60,226
	28 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	1,09,500
						03 Dearness Allowance	30,660
						55 House rent allowance	5,160
						Total of Vr no 28 - EST:	1,45,320
	29 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	9,88,219
						03 Dearness Allowance	2,76,702
						06 Other Allowances	1,000
						55 House rent allowance	53,827
						Total of Vr no 29 - EST:	13,19,748
	37 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	10,22,000
						03 Dearness Allowance	2,86,160
						06 Other Allowances	1,000
						55 House rent allowance	56,440
						Total of Vr no 37 - EST:	13,65,600
						Total of JAUNPUR (29):	**32,90,894**

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	1 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	60,907
						Total of Vr no 1 - EST:	60,907
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	53 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowance	770
						Total of Vr no 53 - EST:	32,126
	69 - EST	Second	Voted	No Objection	220280003 01 01	03 Dearness Allowance	7,931
						Total of Vr no 69 - EST:	7,931
						Total of JHANSI (23):	**1,76,952**

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	45 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	62,172
						Total of Vr no 45 - EST:	62,172
	46 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	27,632
						Total of Vr no 46 - EST:	27,632
	47 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,13,700
						03 Dearness Allowance	1,99,836
						55 House rent allowance	26,140
						Total of Vr no 47 - EST:	9,39,676
	48 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,61,000
						03 Dearness Allowance	73,080
						55 House rent allowance	6,660
						Total of Vr no 48 - EST:	3,40,740
						Total of JYOTIBA FULLE NAGAR (86):	**13,70,220**

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	24 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,41,400
						03 Dearness Allowance	95,592
						55 House rent allowance	9,670
						Total of Vr no 24 - EST:	4,46,662
	25 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,31,200
						03 Dearness Allowance	2,04,736
						55 House rent allowance	25,790
						Total of Vr no 25 - EST:	9,61,726
	26 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,68,700
						03 Dearness Allowance	47,236
						55 House rent allowance	5,250
						Total of Vr no 26 - EST:	2,21,186
						Total of KANPUR DEHAT (62):	**16,29,574**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,25,867
						03 Dearness Allowance	63,017
						06 Other Allowances	750
						55 House rent allowance	18,900
						Total of Vr no 10 - EST:	3,08,534
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,15,294
						03 Dearness Allowance	60,002
						06 Other Allowances	750
						55 House rent allowance	18,900
						Total of Vr no 11 - EST:	2,94,946
	12 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,66,100
						03 Dearness Allowance	46,508
						06 Other Allowances	18,440
						Total of Vr no 12 - EST:	2,31,048
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,68,981
						03 Dearness Allowance	28,727
						06 Other Allowances	15,608
						Total of Vr no 13 - EST:	2,13,316
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,17,490
						03 Dearness Allowance	60,701
						06 Other Allowances	750
						55 House rent allowance	18,900
						Total of Vr no 9 - EST:	2,97,841
						Total of KANPUR NAGAR (20):	**13,45,685**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	16 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	5,76,800
						03 Dearness Allowance	1,61,504
						55 House rent allowance	28,410
						Total of Vr no 16 - EST:	7,66,714
	17 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,09,100
						03 Dearness Allowance	2,26,548
						06 Other Allowances	1,000
						55 House rent allowance	38,440
						Total of Vr no 17 - EST:	10,75,088
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	15,680
						03 Dearness Allowance	2,666
						Total of Vr no 3 - EST:	18,346
						Total of KAUSHAMBI (82):	**18,60,148**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,51,100
						03 Dearness Allowance	1,82,308
						06 Other Allowances	790
						55 House rent allowance	33,720
						Total of Vr no 10 - EST:	8,67,918
	8 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,25,300
						03 Dearness Allowance	1,19,084
						06 Other Allowances	80
						55 House rent allowance	8,890
						Total of Vr no 8 - EST:	5,53,354
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,00,100
						03 Dearness Allowance	1,96,028
						06 Other Allowances	790
						55 House rent allowance	36,530
						Total of Vr no 9 - EST:	9,33,448
						Total of KHERI (48):	23,54,720

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	40 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,81,800
						03 Dearness Allowance	78,904
						55 House rent allowance	14,010
						Total of Vr no 40 - EST:	3,74,714
	41 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,81,800
						03 Dearness Allowance	78,904
						55 House rent allowance	14,010
						Total of Vr no 41 - EST:	3,74,714
	42 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724
	43 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,80,200
						03 Dearness Allowance	1,06,456
						55 House rent allowance	14,370
						Total of Vr no 43 - EST:	5,01,026
	44 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,69,920
						03 Dearness Allowance	22,410
						Total of Vr no 44 - EST:	1,92,330
	45 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,810
						Total of Vr no 45 - EST:	67,450
	46 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,810
						Total of Vr no 46 - EST:	67,450
	53 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	3,33,800
						03 Dearness Allowance	93,464
						55 House rent allowance	16,820
						Total of Vr no 53 - EST:	4,44,084
	54 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	63 - EST	Second	Voted	No Objection	220280003 01 01	03 Dearness Allowance	30,998
						Total of Vr no 63 - EST:	30,998
	64 - EST	Second	Voted	No Objection	220280003 01 01	03 Dearness Allowance	41,822
						Total of Vr no 64 - EST:	41,822
						Total of LALITPUR (58):	**21,22,220**

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 NOVEMBER 2021 **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	003	Training
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 (`)
43004506	48 - GIA	First	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	12,89,580
						Total of Vr no 48 - GIA:	12,89,580
						Total of LUCKNOW (43):	**12,89,580**

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 NOVEMBER 2021 **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	21 - MIS	Second	Voted	No Objection	220280001 03 00	49 Medical Expenses	43,927
						Total of Vr no 21 - MIS:	43,927
	22 - MIS	Second	Voted	No Objection	220280001 03 00	15 Maintenance of cars and purchasing of petrol etc	93,622
						Total of Vr no 22 - MIS:	93,622
	36 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	4,90,167
						03 Dearness Allowance	1,37,247
						06 Other Allowances	40
						55 House rent allowance	49,610
						Total of Vr no 36 - EST:	6,77,064
	37 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	16,11,080
						03 Dearness Allowance	4,51,080
						06 Other Allowances	120
						55 House rent allowance	1,14,910
						Total of Vr no 37 - EST:	21,77,190
	4 - EST	First	Voted	No Objection	220280001 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	5 - EST	First	Voted	No Objection	220280001 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	5 - MIS	First	Voted	No Objection	220280001 03 00	58 Disbursement for outsourcing services	4,94,440
						Total of Vr no 5 - MIS:	4,94,440

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	17 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	11,42,800
						03 Dearness Allowance	3,19,704
						55 House rent allowance	1,22,836
						Total of Vr no 17 - EST:	15,85,340
	18 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	9,81,900
						03 Dearness Allowance	2,74,932
						06 Other Allowances	60
						55 House rent allowance	74,040
						Total of Vr no 18 - EST:	13,30,932

Sub Head	01	Not Available	Detail Head	05	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	1 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	21 - EST	Second	Voted	No Objection	220280003 01 05	01 Pay	1,11,177
						03 Dearness Allowance	23,450
						55 House rent allowance	8,668
						Total of Vr no 21 - EST:	1,43,295
	45 - EST	Second	Voted	No Objection	220280003 01 05	01 Pay	9,50,600
						03 Dearness Allowance	2,66,168
						06 Other Allowances	80
						55 House rent allowance	65,971
						Total of Vr no 45 - EST:	12,82,819
	46 - EST	Second	Voted	No Objection	220280003 01 05	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	4,040
						Total of Vr no 46 - EST:	63,176

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	19 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	35 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	5,520
						Total of Vr no 35 - EST:	72,080
	39 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 39 - EST:	39,864

Major Head	2202	General Education	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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	10 - MIS	First	Voted	No Objection	220280800 05 00	58 Disbursement for outsourcing services	68,522
						Total of Vr no 10 - MIS:	68,522
	3 - EST	First	Voted	No Objection	220280800 05 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	38 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	98,600
						03 Dearness Allowance	27,608
						55 House rent allowance	8,800
						Total of Vr no 38 - EST:	1,35,008
	40 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	7,12,000
						03 Dearness Allowance	1,99,360
						06 Other Allowances	100
						55 House rent allowance	56,820
						Total of Vr no 40 - EST:	9,68,280
	6 - EST	First	Voted	No Objection	220280800 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of LUCKNOW-2 (60):	**95,20,959**

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 NOVEMBER 2021 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	40 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,85,900
						03 Dearness Allowance	1,08,052
						55 House rent allowance	15,350
						Total of Vr no 40 - EST:	5,09,302
	41 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,79,200
						03 Dearness Allowance	1,90,176
						55 House rent allowance	37,270
						Total of Vr no 41 - EST:	9,06,646
	42 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,10,933
						03 Dearness Allowance	12,283
						55 House rent allowance	1,03,215
						Total of Vr no 42 - EST:	2,26,431
						Total of MAHARAJGANJ (70):	**16,42,379**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	4 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	1,150
						Total of Vr no 4 - EST:	49,918
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	5,77,700
						03 Dearness Allowance	1,61,756
						55 House rent allowance	20,550
						Total of Vr no 5 - EST:	7,60,006
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	5,77,700
						03 Dearness Allowance	1,61,756
						55 House rent allowance	20,550
						Total of Vr no 6 - EST:	7,60,006
						Total of MAHOBA (71):	**15,69,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	37 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,97,800
						03 Dearness Allowance	55,384
						06 Other Allowances	40
						55 House rent allowance	7,050
						Total of Vr no 37 - EST:	2,60,274
	38 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,43,600
						03 Dearness Allowance	2,36,208
						06 Other Allowances	2,000
						55 House rent allowance	29,890
						Total of Vr no 38 - EST:	11,11,698
						Total of MAINPURI (09):	**13,71,972**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	71 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	9,54,500
						03 Dearness Allowance	2,67,036
						55 House rent allowance	36,910
						Total of Vr no 71 - EST:	12,58,446
	72 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	9,54,500
						03 Dearness Allowance	2,67,036
						55 House rent allowance	46,183
						Total of Vr no 72 - EST:	12,67,719
						Total of MATHURA (07):	**25,26,165**

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	41 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	3,73,800
						03 Dearness Allowance	1,04,664
						55 House rent allowance	11,460
						Total of Vr no 41 - EST:	4,89,924
	45 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	8,45,800
						03 Dearness Allowance	2,36,824
						55 House rent allowance	42,530
						Total of Vr no 45 - EST:	11,25,154
						Total of MAU (66):	**16,15,078**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	131 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	3,773
						Total of Vr no 131 - EST:	3,773
	132 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	8,008
						Total of Vr no 132 - EST:	8,008
	133 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	55,264
						Total of Vr no 133 - EST:	55,264
	134 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	83,655
						Total of Vr no 134 - EST:	83,655
	135 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	52,492
						Total of Vr no 135 - EST:	52,492
	136 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	89,804
						Total of Vr no 136 - EST:	89,804
	143 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	5,11,700
						03 Dearness Allowance	1,43,220
						06 Other Allowances	20
						55 House rent allowance	19,210
						Total of Vr no 143 - EST:	6,74,150
	145 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,55,000
						03 Dearness Allowance	2,39,400
						55 House rent allowance	45,340
						Total of Vr no 145 - EST:	11,39,740

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	182 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,44,000
						03 Dearness Allowance	40,320
						06 Other Allowances	1,040
						55 House rent allowance	11,420
						Total of Vr no 182 - EST:	1,96,780
	183 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	11,240
						Total of Vr no 183 - EST:	1,36,680
	8 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,44,000
						03 Dearness Allowance	40,320

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	8 - EST	First	Voted	No Objection	220280004 03 00	06 Other Allowances	1,040
						55 House rent allowance	11,420
						Total of Vr no 8 - EST:	1,96,780
	9 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	11,240
						Total of Vr no 9 - EST:	1,36,680
						Total of MEERUT (04):	**27,73,806**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	34 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,51,600
						03 Dearness Allowance	1,26,448
						55 House rent allowance	16,830
						Total of Vr no 34 - EST:	5,94,878
	35 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,51,600
						03 Dearness Allowance	1,26,448
						55 House rent allowance	16,830
						Total of Vr no 35 - EST:	5,94,878
	36 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,76,400
						03 Dearness Allowance	1,33,392
						55 House rent allowance	12,570
						Total of Vr no 36 - EST:	6,22,362
						Total of MIRZAPUR (28):	**18,12,118**

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	105 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	3,43,400
						03 Dearness Allowance	96,152
						06 Other Allowances	400
						55 House rent allowance	7,920
						Total of Vr no 105 - EST:	4,47,872
	106 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	6,74,019
						03 Dearness Allowance	1,88,725
						55 House rent allowance	20,240
						Total of Vr no 106 - EST:	8,82,984
	109 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	69,080
						Total of Vr no 109 - EST:	69,080

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	102 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	13,816
						Total of Vr no 102 - EST:	13,816
	103 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	13,816
						Total of Vr no 103 - EST:	13,816
	110 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,01,100
						03 Dearness Allowance	28,308
						55 House rent allowance	8,960
						Total of Vr no 110 - EST:	1,38,368
	111 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	11,240
						Total of Vr no 111 - EST:	1,36,680
						Total of MORADABAD (14):	**17,02,616**

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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 NOVEMBER 2021 **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	01	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 01	01 Pay	1,90,600
						03 Dearness Allowance	53,368
						55 House rent allowance	7,560
						Total of Vr no 19 - EST:	2,51,528
	20 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	11,17,300
						03 Dearness Allowance	3,12,844
						55 House rent allowance	55,350
						Total of Vr no 20 - EST:	14,85,494
	21 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,90,600
						03 Dearness Allowance	53,368
						55 House rent allowance	7,560
						Total of Vr no 21 - EST:	2,51,528
	22 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	89,804
						Total of Vr no 22 - EST:	89,804
	43 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	50,800
						03 Dearness Allowance	8,028
						55 House rent allowance	5,890
						Total of Vr no 43 - EST:	64,718
						Total of MUZAFFARNAGAR (03):	**21,43,072**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	24 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,37,500
						03 Dearness Allowance	94,500
						06 Other Allowances	80
						55 House rent allowance	14,870
						Total of Vr no 24 - EST:	4,46,950
	25 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,51,600
						03 Dearness Allowance	2,10,448
						55 House rent allowance	42,150
						Total of Vr no 25 - EST:	10,04,198
	26 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	97,234
						03 Dearness Allowance	42,707
						Total of Vr no 26 - EST:	1,39,941
	63 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	3,37,500
						03 Dearness Allowance	94,500
						06 Other Allowances	80
						55 House rent allowance	14,870
						Total of Vr no 63 - EST:	4,46,950
	64 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	7,51,600
						03 Dearness Allowance	2,10,448
						55 House rent allowance	42,150
						Total of Vr no 64 - EST:	10,04,198
	66 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,810
						Total of Vr no 66 - EST:	73,478
	67 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	42,600
						03 Dearness Allowance	7,242
						06 Other Allowances	160
						55 House rent allowance	2,000
						Total of Vr no 67 - EST:	52,002
						Total of PADRAUNA (73):	**31,67,717**

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	49 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,22,900
						03 Dearness Allowance	90,412
						06 Other Allowances	40
						55 House rent allowance	9,670
						Total of Vr no 49 - EST:	4,23,022
	50 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,01,100
						03 Dearness Allowance	1,68,308
						55 House rent allowance	33,580
						Total of Vr no 50 - EST:	8,02,988
						Total of PILIBHIT (16):	**12,26,010**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	64 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,81,150
						03 Dearness Allowance	78,540
						55 House rent allowance	8,200
						Total of Vr no 65 - EST:	3,67,890
	66 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,93,700
						03 Dearness Allowance	2,50,236
						55 House rent allowance	48,260
						Total of Vr no 66 - EST:	11,92,196
	67 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,10,528
						Total of Vr no 67 - EST:	1,10,528
	69 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	34,540
						Total of Vr no 69 - EST:	34,540
	73 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	2,81,150
						03 Dearness Allowance	78,540
						55 House rent allowance	8,200
						Total of Vr no 73 - EST:	3,67,890
	74 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	8,93,700
						03 Dearness Allowance	2,50,236
						55 House rent allowance	48,260
						Total of Vr no 74 - EST:	11,92,196
						Total of PRATAPGARH (53):	**32,79,056**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	17,36,771
						03 Dearness Allowance	4,86,296
						06 Other Allowances	400
						55 House rent allowance	1,08,320
						Total of Vr no 1 - EST:	23,31,787
	1 - MIS	First	Voted	No Objection	220280003 03 00	10 Water Tax/Water Surcharge	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	2 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	7,89,474
						03 Dearness Allowance	2,21,053
						55 House rent allowance	93,260
						Total of Vr no 2 - EST:	11,03,787
	2 - MIS	First	Voted	No Objection	220280003 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - MIS	First	Voted	No Objection	220280003 03 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	51 - TA	First	Voted	No Objection	220280003 03 00	04 Travelling Allowance	34,976
						Total of Vr no 51 - TA:	34,976
	64 - MIS	Second	Voted	No Objection	220280003 03 00	08 Office Expenditure	11,393
						Total of Vr no 64 - MIS:	11,393
	73 - EST	First	Voted	No Objection	220280003 03 00	01 Pay	1,27,786
						03 Dearness Allowance	43,283
						55 House rent allowance	3,625
						56 City compensatory allowance	444
						Total of Vr no 73 - EST:	1,75,138
	76 - MIS	Second	Voted	No Objection	220280003 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 76 - MIS:	15,000
	79 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	17,300
						03 Dearness Allowance	6,826
						56 City compensatory allowance	80
						Total of Vr no 79 - EST:	24,206
	83 - MIS	Second	Voted	No Objection	220280003 03 00	49 Medical Expenses	76,042
						Total of Vr no 83 - MIS:	76,042
	92 - MIS	Second	Voted	No Objection	220280003 03 00	18 Publication	24,800
						Total of Vr no 92 - MIS:	24,800
	96 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	3,80,334
						03 Dearness Allowance	64,657
						55 House rent allowance	25,200
						Total of Vr no 96 - EST:	4,70,191

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MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available	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	84 - LTC	Second	Voted	No Objection	220280003 05 00	04 Travelling Allowance	4,536
						Total of Vr no 84 - LTC:	4,536
	85 - MIS	Second	Voted	No Objection	220280003 05 00	13 Expenditure on Telephone	2,097
						Total of Vr no 85 - MIS:	2,097
	86 - MIS	Second	Voted	No Objection	220280003 05 00	18 Publication	3,160
						Total of Vr no 86 - MIS:	3,160
	87 - LTC	Second	Voted	No Objection	220280003 05 00	04 Travelling Allowance	4,514
						Total of Vr no 87 - LTC:	4,514

Sub Head	07	Not Available	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	112 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	1,44,200
						03 Dearness Allowance	40,376
						55 House rent allowance	12,000
						Total of Vr no 112 - EST:	1,96,576
	113 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	15,57,700
						03 Dearness Allowance	4,35,876
						06 Other Allowances	440
						55 House rent allowance	1,04,440
						Total of Vr no 113 - EST:	20,98,456
	92 - EST	Second	Voted	No Objection	220280003 07 00	03 Dearness Allowance	1,66,859
						Total of Vr no 92 - EST:	1,66,859
	93 - EST	Second	Voted	No Objection	220280003 07 00	03 Dearness Allowance	16,338
						Total of Vr no 93 - EST:	16,338
	94 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	96,712
						Total of Vr no 94 - EST:	96,712
	95 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	27,632
						Total of Vr no 95 - 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 (`)
22004609	110 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	12,65,900
						03 Dearness Allowance	3,54,452
						06 Other Allowances	340
						55 House rent allowance	94,920
						Total of Vr no 110 - EST:	17,15,612

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	111 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	5,68,700
						03 Dearness Allowance	1,59,236
						55 House rent allowance	51,380
						Total of Vr no 111 - EST:	7,79,316

Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	55 - GIA	Second	Voted	No Objection	220280003 17 00	20 Subsidiary Grant-General (non pay)	2,72,420
						Total of Vr no 55 - GIA:	2,72,420
						Total of PRAYAGRAJ (22):	**1,04,51,548**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	10 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,34,000
						03 Dearness Allowance	1,24,780
						06 Other Allowances	20
						55 House rent allowance	61,160
						Total of Vr no 10 - EST:	9,19,960
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,81,200
						03 Dearness Allowance	1,49,804
						55 House rent allowance	96,920
						Total of Vr no 11 - EST:	11,27,924
	66 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	10,29,100
						03 Dearness Allowance	1,74,947
						55 House rent allowance	1,06,654
						Total of Vr no 66 - EST:	13,10,701
	67 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	7,54,300
						03 Dearness Allowance	1,28,231
						06 Other Allowances	20
						55 House rent allowance	61,160
						Total of Vr no 67 - EST:	9,43,711

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	19 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	20 - EST	First	Voted	No Objection	220280003 01 05	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	77 - EST	Second	Voted	No Objection	220280003 01 05	03 Dearness Allowance	15,213
						Total of Vr no 77 - EST:	15,213
	82 - EST	Second	Voted	No Objection	220280003 01 05	03 Dearness Allowance	21,901
						Total of Vr no 82 - EST:	21,901

Sub Head	08	Not Available	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	63 - EST	Second	Voted	No Objection	220280003 08 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448

Sub Head	13	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	22 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	91 - MIS	Second	Voted	No Objection	220280003 13 00	13 Expenditure on Telephone	2,474
						Total of Vr no 91 - MIS:	2,474

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	145 - MIS	Second	Voted	No Objection	220280004 03 00	09 Electrical Dues	12,847
						Total of Vr no 145 - MIS:	12,847
	146 - MIS	Second	Voted	No Objection	220280004 03 00	13 Expenditure on Telephone	3,951
						Total of Vr no 146 - MIS:	3,951
	147 - TA	Second	Voted	No Objection	220280004 03 00	04 Travelling Allowance	7,080
						Total of Vr no 147 - TA:	7,080
	148 - TA	Second	Voted	No Objection	220280004 03 00	04 Travelling Allowance	928
						Total of Vr no 148 - TA:	928
	149 - TA	Second	Voted	No Objection	220280004 03 00	04 Travelling Allowance	1,552
						Total of Vr no 149 - TA:	1,552
	150 - TA	Second	Voted	No Objection	220280004 03 00	04 Travelling Allowance	1,552
						Total of Vr no 150 - TA:	1,552
	151 - TA	Second	Voted	No Objection	220280004 03 00	04 Travelling Allowance	6,104
						Total of Vr no 151 - TA:	6,104
	152 - MIS	Second	Voted	No Objection	220280004 03 00	44 Travelling and other related expenses for training	14,309
						Total of Vr no 152 - MIS:	14,309
	153 - MIS	Second	Voted	No Objection	220280004 03 00	44 Travelling and other related expenses for training	8,996
						Total of Vr no 153 - MIS:	8,996
	154 - MIS	Second	Voted	No Objection	220280004 03 00	11 Stationary & Printing of Forms	40,974
						Total of Vr no 154 - MIS:	40,974
	16 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	17 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	75,988

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	17 - EST					Total of Vr no 17 - EST:	75,988
	18 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	26 - EST	First	Voted	No Objection	220280800 01 01	01 Pay	1,24,344
						Total of Vr no 26 - EST:	1,24,344
	27 - EST	First	Voted	No Objection	220280800 01 01	01 Pay	62,172
						Total of Vr no 27 - EST:	62,172
	3 - EST	First	Voted	No Objection	220280800 01 01	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	71 - EST	Second	Voted	No Objection	220280800 01 01	03 Dearness Allowance	38,588
						Total of Vr no 71 - EST:	38,588
	72 - EST	Second	Voted	No Objection	220280800 01 01	03 Dearness Allowance	2,08,747
						Total of Vr no 72 - EST:	2,08,747
	73 - EST	Second	Voted	No Objection	220280800 01 01	01 Pay	62,168
						03 Dearness Allowance	10,569
						55 House rent allowance	5,350
						Total of Vr no 73 - EST:	78,087

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	142 - MIS	Second	Voted	No Objection	220280800 06 00	16 Payment for Commercial and Special Services	25,00,00,000
						Total of Vr no 142 - MIS:	25,00,00,000
						Total of PRAYAGRAJ-2 (64):	**25,53,11,331**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	25 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,64,300
						03 Dearness Allowance	2,42,004
						06 Other Allowances	400
						55 House rent allowance	44,890
						Total of Vr no 25 - EST:	11,51,594
	26 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,71,600
						03 Dearness Allowance	1,04,048
						06 Other Allowances	80
						55 House rent allowance	11,970
						Total of Vr no 26 - EST:	4,87,698
	27 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,71,600
						03 Dearness Allowance	1,04,048
						06 Other Allowances	80
						55 House rent allowance	11,970
						Total of Vr no 27 - EST:	4,87,698
						Total of RAIBAREILLY (45):	**21,26,990**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	26 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,43,900
						03 Dearness Allowance	68,292
						55 House rent allowance	4,470
						Total of Vr no 26 - EST:	3,16,662
	27 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,43,900
						03 Dearness Allowance	68,292
						55 House rent allowance	4,470
						Total of Vr no 27 - EST:	3,16,662
	28 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,93,900
						03 Dearness Allowance	2,50,292
						55 House rent allowance	49,350
						Total of Vr no 28 - EST:	11,93,542

Sub Head	13	Not Available	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	3 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	4,79,300
						03 Dearness Allowance	1,34,204
						55 House rent allowance	16,600
						Total of Vr no 3 - EST:	6,30,104
	37 - EST	Second	Voted	No Objection	220280003 13 00	03 Dearness Allowance	14,641
						Total of Vr no 37 - EST:	14,641
	38 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	4 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	1,33,100
						03 Dearness Allowance	37,268
						55 House rent allowance	5,480
						Total of Vr no 4 - EST:	1,75,848
	40 - EST	Second	Voted	No Objection	220280003 13 00	03 Dearness Allowance	52,723
						Total of Vr no 40 - EST:	52,723
	41 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	55,264
						Total of Vr no 41 - EST:	55,264
						Total of RAMPUR (17):	**27,89,986**

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TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	66 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	10,27,090
						03 Dearness Allowance	2,87,586
						55 House rent allowance	80,443
						Total of Vr no 66 - EST:	13,95,119
	67 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	89,804
						Total of Vr no 67 - EST:	89,804
						Total of SAHARANPUR (02):	**14,84,923**

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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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	17 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896
	20 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	1,97,000
						03 Dearness Allowance	55,160
						55 House rent allowance	7,630
						Total of Vr no 20 - EST:	2,59,790
	21 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	8,03,667
						03 Dearness Allowance	2,25,027
						06 Other Allowances	40
						55 House rent allowance	43,070
						Total of Vr no 21 - EST:	10,71,804
	22 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	1,97,000
						03 Dearness Allowance	55,160
						55 House rent allowance	7,630
						Total of Vr no 22 - EST:	2,59,790
						Total of SANT KABIR NAGAR (80):	**16,88,096**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
						Total of SANT RAVIDAS NAGAR (72):	**1,17,436**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	11 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,31,100
						03 Dearness Allowance	64,708
						55 House rent allowance	9,480
						Total of Vr no 11 - EST:	3,05,288
	12 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,46,420
						03 Dearness Allowance	2,08,998
						55 House rent allowance	41,640
						Total of Vr no 12 - EST:	9,97,058
	14 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	36,842
						03 Dearness Allowance	6,263
						Total of Vr no 14 - EST:	43,105
	15 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,03,620
						Total of Vr no 15 - EST:	1,03,620
						Total of SHAHJAHANPUR (15):	**14,49,071**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	35 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	83,500
						03 Dearness Allowance	23,380
						55 House rent allowance	2,330
						Total of Vr no 35 - EST:	1,09,210
	36 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,83,100
						03 Dearness Allowance	52,388
						55 House rent allowance	6,260
						Total of Vr no 36 - EST:	2,41,748
	37 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,48,600
						03 Dearness Allowance	2,09,608
						55 House rent allowance	24,770
						Total of Vr no 37 - EST:	9,82,978
	38 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	39 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	55,264
						Total of Vr no 39 - EST:	55,264
	40 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	48,356
						Total of Vr no 40 - EST:	48,356
						Total of SIDDHARTH NAGAR (67):	**14,58,280**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	133 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	5,620
						Total of Vr no 133 - EST:	1,32,980
	134 - EST	Second	Voted	No Objection	220280003 01 01	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	5,620
						Total of Vr no 134 - EST:	1,32,980
	19 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	50,500
						03 Dearness Allowance	8,585
						55 House rent allowance	2,810
						Total of Vr no 19 - EST:	61,895
	65 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,53,000
						03 Dearness Allowance	1,26,840
						55 House rent allowance	25,290
						Total of Vr no 65 - EST:	6,05,130
	66 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,10,700
						03 Dearness Allowance	86,996
						55 House rent allowance	16,500
						Total of Vr no 66 - EST:	4,14,196
	67 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	4,53,000
						03 Dearness Allowance	1,26,840
						55 House rent allowance	25,290
						Total of Vr no 67 - EST:	6,05,130
						Total of SITAPUR (46):	**19,52,311**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,09,600
						03 Dearness Allowance	86,688
						06 Other Allowances	80
						55 House rent allowance	12,090
						Total of Vr no 10 - EST:	4,08,458
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,59,700
						03 Dearness Allowance	2,12,716
						55 House rent allowance	38,830
						Total of Vr no 11 - EST:	10,11,246
	12 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,47,000
						03 Dearness Allowance	24,990
						06 Other Allowances	8,430
						Total of Vr no 12 - EST:	1,80,420
						Total of SONBHADRA (69):	**16,00,124**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	35 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	2,31,600
						03 Dearness Allowance	64,848
						55 House rent allowance	5,960
						Total of Vr no 35 - EST:	3,02,408
	36 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	3,32,500
						03 Dearness Allowance	92,932
						55 House rent allowance	9,670
						Total of Vr no 36 - EST:	4,35,102
	37 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	7,30,500
						03 Dearness Allowance	2,04,540
						55 House rent allowance	26,710
						Total of Vr no 37 - EST:	9,61,750
	38 - EST	First	Voted	No Objection	220280003 01 01	03 Dearness Allowance	46,409
						Total of Vr no 38 - EST:	46,409
						Total of SRAVASTI (85):	**17,45,669**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	29 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	5,17,600
						03 Dearness Allowance	1,44,928
						55 House rent allowance	9,300
						Total of Vr no 29 - EST:	6,71,828
	30 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	10,28,300
						03 Dearness Allowance	2,87,924
						55 House rent allowance	46,680
						Total of Vr no 30 - EST:	13,62,904
						Total of SULTANPUR (52):	**20,34,732**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	52 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	98,000
						03 Dearness Allowance	16,660
						06 Other Allowances	3,740
						Total of Vr no 52 - EST:	1,18,400
	65 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	8,49,100
						03 Dearness Allowance	2,37,748
						55 House rent allowance	37,360
						Total of Vr no 65 - EST:	11,24,208
	66 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,33,000
						03 Dearness Allowance	1,77,240
						55 House rent allowance	30,730
						Total of Vr no 66 - EST:	8,40,970
						Total of UNNAO (44):	**20,83,578**

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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	35 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	15,05,100
						03 Dearness Allowance	4,21,428
						55 House rent allowance	1,29,380
						Total of Vr no 35 - EST:	20,55,908
	36 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	1,65,792
						Total of Vr no 36 - EST:	1,65,792
	37 - EST	First	Voted	No Objection	220280003 01 01	01 Pay	6,908
						Total of Vr no 37 - 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 (`)
27004606	5 - EST	First	Voted	No Objection	220280003 04 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	53 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	1,30,378
						03 Dearness Allowance	36,506
						55 House rent allowance	8,861
						Total of Vr no 53 - EST:	1,75,745
	71 - MIS	Second	Voted	No Objection	220280003 04 00	08 Office Expenditure	2,675
						Total of Vr no 71 - MIS:	2,675
	72 - MIS	Second	Voted	No Objection	220280003 04 00	11 Stationary & Printing of Forms	6,167
						Total of Vr no 72 - MIS:	6,167
	73 - MIS	Second	Voted	No Objection	220280003 04 00	12 Office Furniture & Instrument	9,989
						Total of Vr no 73 - MIS:	9,989
	75 - MIS	Second	Voted	No Objection	220280003 04 00	44 Travelling and other related expenses for training	75,197
						Total of Vr no 75 - MIS:	75,197

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	2 - MIS	First	Voted	No Objection	220280004 03 00	12 Office Furniture & Instrument	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	First	Voted	No Objection	220280004 03 00	42 Other Expenditure	7,000
						Total of Vr no 3 - MIS:	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 NOVEMBER 2021 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	52 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
						Total of VARANASI (27):	**26,29,817**
						Grand Total:	**40,95,27,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	23,76,062	8,81,737	32,57,799	0	
	ALIGARH (06)	24,67,160	0	24,67,160	0	
	AMBEDKAR NAGAR (74)	31,64,996	0	31,64,996	0	
	AURAIYA (81)	12,29,540	0	12,29,540	0	
	AZAMGARH (34)	24,01,994	0	24,01,994	0	
	BADAUN (13)	0	1,38,160	1,38,160	0	
	BAHRAICH (51)	13,70,912	82,896	14,53,808	0	
	BALLIA (31)	11,25,087	0	11,25,087	0	
	BALRAMPUR (79)	21,67,496	0	21,67,496	0	
	BANDA (26)	10,90,606	11,02,798	21,93,404	0	
	BARABANKY (54)	16,13,563	10,76,450	26,90,013	0	
	BAREILLY (11)	19,83,070	0	19,83,070	0	
	BASTI (33)	0	19,11,626	19,11,626	0	
	BIJNORE (12)	16,62,452	0	16,62,452	0	
	BULANDSHAHAR (05)	15,80,722	5,34,070	21,14,792	0	
	CHANDAULI (77)	19,41,688	0	19,41,688	0	
	CHITRAKOOT (87)	15,99,389	0	15,99,389	0	
	DEORIA (35)	18,11,485	16,22,852	34,34,337	0	
	ETAH (10)	21,25,450	0	21,25,450	0	
	ETAWAH (19)	23,27,100	1,96,933	25,24,033	0	
	FAIZABAD (49)	42,09,356	0	42,09,356	0	
	FATEHGARH (18)	10,77,980	3,07,004	13,84,984	0	
	FATEHPUR (21)	15,02,592	0	15,02,592	0	
	FIROZABAD (68)	21,09,056	1,31,252	22,40,308	0	
	GAUTAM BUDHA NAGAR (76)	20,56,809	0	20,56,809	0	
	GAZIPUR (30)	22,76,312	0	22,76,312	0	
	GONDA (50)	16,05,826	0	16,05,826	0	
	GORAKHPUR (32)	24,31,424	71,167	25,02,591	10,865	Missing vchr
	HAMIRPUR (25)	24,83,752	13,06,548	37,90,300	0	
	HAPUR (90)	19,53,094	0	19,53,094	0	
	HARDOI (47)	14,28,371	3,50,880	17,79,251	0	
	HATHRAS (78)	23,04,969	0	23,04,969	0	
	JALAUN (24)	11,41,390	4,78,620	16,20,010	0	
	JAUNPUR (29)	0	32,90,894	32,90,894	0	
	JHANSI (23)	1,69,021	7,931	1,76,952	0	
	JYOTIBA FULLE NAGAR (86)	13,70,220	0	13,70,220	0	
	KANPUR DEHAT (62)	16,29,574	0	16,29,574	0	
	KANPUR NAGAR (20)	13,45,685	0	13,45,685	0	
	KAUSHAMBI (82)	18,60,148	0	18,60,148	0	
	KHERI (48)	23,54,720	0	23,54,720	0	
	LALITPUR (58)	15,98,408	5,23,812	21,22,220	0	
	LUCKNOW (43)	12,89,580	0	12,89,580	0	
	LUCKNOW-2 (60)	38,24,634	56,96,325	95,20,959	0	
	MAHARAJGANJ (70)	16,42,379	0	16,42,379	0	
	MAHOBA (71)	15,69,930	0	15,69,930	0	
	MAINPURI (09)	13,71,972	0	13,71,972	0	
	MATHURA (07)	25,26,165	0	25,26,165	0	
	MAU (66)	0	16,15,078	16,15,078	0	
	MEERUT (04)	24,40,346	3,33,460	27,73,806	0	
	MIRZAPUR (28)	18,12,118	0	18,12,118	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MORADABAD (14)	0		17,02,616		17,02,616	0	
	MUZAFFARNAGAR (03)	20,78,354		64,718		21,43,072	0	
	PADRAUNA (73)	15,91,089		15,76,628		31,67,717	0	
	PILIBHIT (16)	12,26,010		0		12,26,010	0	
	PRATAPGARH (53)	17,18,970		15,60,086		32,79,056	0	
	PRAYAGRAJ (22)	44,45,688		60,05,860		1,04,51,548	0	
	PRAYAGRAJ-2 (64)	25,52,168		25,27,59,163		25,53,11,331	0	
	RAIBAREILLY (45)	21,26,990		0		21,26,990	0	
	RAMPUR (17)	26,32,818		1,57,168		27,89,986	0	
	SAHARANPUR (02)	14,84,923		0		14,84,923	0	
	SANT KABIR NAGAR (80)	0		16,88,096		16,88,096	0	
	SANT RAVIDAS NAGAR (72)	1,17,436		0		1,17,436	0	
	SHAHJAHANPUR (15)	14,49,071		0		14,49,071	0	
	SIDDHARTH NAGAR (67)	14,58,280		0		14,58,280	0	
	SITAPUR (46)	16,86,351		2,65,960		19,52,311	0	
	SONBHADRA (69)	16,00,124		0		16,00,124	0	
	SRAVASTI (85)	17,45,669		0		17,45,669	0	
	SULTANPUR (52)	20,34,732		0		20,34,732	0	
	UNNAO (44)	20,83,578		0		20,83,578	0	
	VARANASI (27)	23,25,504		3,04,313		26,29,817	0	
	Total of Mj Hd 2202:	**12,17,82,358**	**0**	**28,77,45,101**	**0**	**40,95,27,459**	**10,865**	
	Grand Total:	**12,17,82,358**	**0**	**28,77,45,101**	**0**	**40,95,27,459**	**10,865**	

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 NOVEMBER 2021 **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	33 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	69,200
						03 Dearness Allowance	19,376
						06 Other Allowances	700
						55 House rent allowance	6,300
						Total of Vr no 33 - EST:	95,576

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	13 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	89,804
						Total of Vr no 13 - EST:	89,804
	18 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,98,000
						03 Dearness Allowance	48,180
						06 Other Allowances	2,100
						55 House rent allowance	16,860
						Total of Vr no 18 - EST:	2,65,140
	31 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,67,700
						03 Dearness Allowance	1,58,956
						06 Other Allowances	1,520
						55 House rent allowance	37,910
						Total of Vr no 31 - EST:	7,66,086

Sub Head	04	Not Available	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	4 - MIS	First	Voted	No Objection	223001101 04 01	09 Electrical Dues	5,000
						Total of Vr no 4 - MIS:	5,000
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	223001101 04 02	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 NOVEMBER 2021 **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	12 - EST					Total of Vr no 12 - EST:	1,31,252
	12 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 12 - MIS:	3,100
	17 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,67,400
						03 Dearness Allowance	2,70,872
						06 Other Allowances	1,780
						55 House rent allowance	78,590
						Total of Vr no 34 - EST:	13,18,642
	37 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,15,200
						03 Dearness Allowance	1,72,256
						06 Other Allowances	3,600
						55 House rent allowance	56,340
						Total of Vr no 37 - EST:	8,47,396

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	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	16 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	38 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,58,100
						03 Dearness Allowance	72,268
						06 Other Allowances	700
						55 House rent allowance	23,380
						Total of Vr no 38 - EST:	3,54,448
	39 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,73,300
						03 Dearness Allowance	48,524
						06 Other Allowances	700
						55 House rent allowance	18,340
						Total of Vr no 39 - EST:	2,40,864

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 NOVEMBER 2021 **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	03	Not Available	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	14 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	14 - MIS	Second	Voted	No Objection	223001103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 14 - MIS:	900
	36 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,61,600
						03 Dearness Allowance	45,248
						06 Other Allowances	80
						55 House rent allowance	13,360
						Total of Vr no 36 - EST:	2,20,288

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	13 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 13 - MIS:	1,900
	35 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	4,13,500
						03 Dearness Allowance	1,15,780
						06 Other Allowances	80
						55 House rent allowance	34,020
						Total of Vr no 35 - EST:	5,63,380

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	15 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	15 - MIS	Second	Voted	No Objection	223001800 03 00	08 Office Expenditure	4,121
						Total of Vr no 15 - MIS:	4,121
	16 - MIS	Second	Voted	No Objection	223001800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,039
						Total of Vr no 16 - MIS:	1,039
	32 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,13,200
						03 Dearness Allowance	31,696
						55 House rent allowance	6,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	32 - EST					Total of Vr no 32 - EST:	1,51,326
						Total of AGRA (08):	**52,81,318**

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 NOVEMBER 2021 **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 - CON	Second	Voted	No Objection	223001101 03 01	09 Electrical Dues	1,080
						Total of Vr no 10 - CON:	1,080
	11 - CON	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	7,500
						Total of Vr no 11 - CON:	7,500
	30 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	41,448
						Total of Vr no 30 - EST:	41,448
	31 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,79,700
						03 Dearness Allowance	1,62,316
						06 Other Allowances	2,100
						55 House rent allowance	30,550
						Total of Vr no 4 - EST:	7,74,666
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,65,600
						03 Dearness Allowance	74,368
						06 Other Allowances	700
						55 House rent allowance	21,860
						Total of Vr no 5 - EST:	3,62,528
	9 - CON	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	7,200
						Total of Vr no 9 - CON:	7,200

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,96,100
						03 Dearness Allowance	1,94,908
						06 Other Allowances	2,900
						55 House rent allowance	53,020
						Total of Vr no 1 - EST:	9,46,928
	13 - CON	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	54,513
						Total of Vr no 13 - CON:	54,513
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,85,500
						03 Dearness Allowance	1,07,940
						06 Other Allowances	700
						55 House rent allowance	35,080
						Total of Vr no 2 - EST:	5,29,220
	26 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	55,264
						Total of Vr no 26 - EST:	55,264
	29 - EST	First	Voted	No Objection	223001101 04 02	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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	29 - EST					Total of Vr no 29 - EST:	27,632
	41 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	19,050
						03 Dearness Allowance	5,334
						Total of Vr no 41 - EST:	24,384

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	32 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	6 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	50,700
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	29,176
						06 Other Allowances	700
						55 House rent allowance	10,900
						Total of Vr no 7 - EST:	1,44,976

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	27 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	8 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	1,160
						Total of Vr no 8 - EST:	41,352

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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	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 - CON	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	6,000
						Total of Vr no 12 - CON:	6,000
	28 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	3 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	73,400
						03 Dearness Allowance	20,552
						55 House rent allowance	4,410
						Total of Vr no 3 - EST:	98,362
						Total of ALIGARH (06):	**32,49,741**

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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 NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	34,540
						Total of Vr no 9 - 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 (`)
34004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632

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	6 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of AZAMGARH (34):	**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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	14 - MIS	Second	Voted	No Objection	223001101 03 01	09 Electrical Dues	10,000
						Total of Vr no 14 - MIS:	10,000

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 (`)
26004625	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	17 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	19,098
						Total of Vr no 17 - MIS:	19,098
						Total of BANDA (26):	**98,178**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,77,600
						03 Dearness Allowance	49,728
						06 Other Allowances	740
						55 House rent allowance	7,880
						Total of Vr no 24 - EST:	2,35,948
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,92,200
						03 Dearness Allowance	1,37,816
						06 Other Allowances	1,480
						55 House rent allowance	30,610
						Total of Vr no 25 - EST:	6,62,106

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,02,200
						03 Dearness Allowance	56,616
						06 Other Allowances	40
						55 House rent allowance	17,720
						Total of Vr no 19 - EST:	2,76,576
	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	32,915
						03 Dearness Allowance	1,24,419
						38 Interim Relief	19,749
						55 House rent allowance	18,400
						Total of Vr no 26 - EST:	1,95,483

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,82,800
						03 Dearness Allowance	41,130
						55 House rent allowance	17,920
						Total of Vr no 13 - EST:	2,41,850
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,68,687
						03 Dearness Allowance	45,677
						55 House rent allowance	8,728
						Total of Vr no 16 - EST:	3,23,092
	17 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,97,830
						03 Dearness Allowance	83,392
						06 Other Allowances	740
						55 House rent allowance	21,870

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MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - EST					Total of Vr no 17 - EST:	4,03,832
	18 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	11,31,650
						03 Dearness Allowance	3,16,862
						06 Other Allowances	1,809
						55 House rent allowance	67,854
						Total of Vr no 18 - EST:	15,18,175
	22 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	10,000
						Total of Vr no 22 - MIS:	10,000

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 (`)
11004625	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,71,200
						03 Dearness Allowance	47,936
						06 Other Allowances	700
						55 House rent allowance	15,860
						Total of Vr no 2 - EST:	2,35,696

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	21 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	75,900
						03 Dearness Allowance	21,252
						06 Other Allowances	65
						55 House rent allowance	6,980
						Total of Vr no 21 - EST:	1,04,197

Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,27,240
						03 Dearness Allowance	35,627
						55 House rent allowance	8,120
						Total of Vr no 22 - EST:	1,70,987
	23 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	77,200

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MONTH OF ACCOUNT NOVEMBER 2021 **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	23 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	21,616
						06 Other Allowances	65
						55 House rent allowance	6,980
						Total of Vr no 23 - EST:	1,05,861

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	20 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,020
						Total of Vr no 20 - EST:	61,156
						Total of BAREILLY (11):	**45,44,959**

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	19,100
						03 Dearness Allowance	5,348
						55 House rent allowance	1,100
						Total of Vr no 10 - EST:	25,548
	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	66,660
	3 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	400
						Total of Vr no 3 - MIS:	400
	4 - MIS	First	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	16,605
						Total of Vr no 4 - MIS:	16,605
	40 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	5,555
						Total of Vr no 40 - EST:	5,555
	41 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	2,101
						Total of Vr no 41 - EST:	2,101
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	19,100
						03 Dearness Allowance	5,348
						55 House rent allowance	1,100
						Total of Vr no 7 - EST:	25,548
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	2,020
						Total of Vr no 9 - EST:	66,660
						Total of BULANDSHAHAR (05):	**2,09,077**

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 NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,17,436
						Total of Vr no 12 - EST:	1,17,436
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,00,799
						03 Dearness Allowance	1,71,434
						06 Other Allowances	1,400
						55 House rent allowance	25,140
						Total of Vr no 3 - EST:	7,98,773
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	8,24,100
						03 Dearness Allowance	2,30,748
						06 Other Allowances	320
						55 House rent allowance	31,850
						Total of Vr no 6 - EST:	10,87,018
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Sub Head	04	Not Available	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	15 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	44,128
						55 House rent allowance	8,200
						Total of Vr no 15 - EST:	1,31,128
	16 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	5,696
						Total of Vr no 16 - TA:	5,696
	6 - MIS	First	Voted	No Objection	223001101 04 01	12 Office Furniture & Instrument	36,900
						Total of Vr no 6 - MIS:	36,900
	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	45,200
						03 Dearness Allowance	12,656
						55 House rent allowance	2,300
						Total of Vr no 7 - EST:	60,156
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	53,372

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,908

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST					Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,21,300
						03 Dearness Allowance	61,964
						06 Other Allowances	1,400
						55 House rent allowance	12,140
						Total of Vr no 4 - EST:	2,96,804
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,76,500
						03 Dearness Allowance	77,420
						06 Other Allowances	120
						55 House rent allowance	11,590
						Total of Vr no 5 - EST:	3,65,630

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	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	33,400
						03 Dearness Allowance	9,352
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	43,852
	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	16 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	3,674
						Total of Vr no 16 - EST:	3,674
	17 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	16,247
						Total of Vr no 17 - EST:	16,247
	18 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	32,600
						03 Dearness Allowance	5,292
						55 House rent allowance	3,480
						Total of Vr no 18 - EST:	41,372
	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,47,700
						03 Dearness Allowance	41,356
						55 House rent allowance	7,170
						Total of Vr no 2 - EST:	1,96,226

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	NOVEMBER 2021	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	33,50,996

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 NOVEMBER 2021 **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	29 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,86,400
						03 Dearness Allowance	52,192
						06 Other Allowances	1,000
						55 House rent allowance	5,700
						Total of Vr no 29 - EST:	2,45,292
	8 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	27,632
						Total of Vr no 8 - 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 (`)
68004625	11 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	3,340
						Total of Vr no 22 - EST:	48,012
	23 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,93,100
						03 Dearness Allowance	82,012
						55 House rent allowance	24,860
						Total of Vr no 23 - EST:	2,99,972
	7 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	4,800
						Total of Vr no 7 - MIS:	4,800
	9 - MIS	Second	Voted	No Objection	223001101 04 01	05 Transfer Travelling Allowance	23,040
						Total of Vr no 9 - MIS:	23,040

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 (`)
68004625	15 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,87,337
						03 Dearness Allowance	54,824
						06 Other Allowances	700
						55 House rent allowance	16,620
						Total of Vr no 27 - EST:	2,59,481
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,20,400

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 NOVEMBER 2021 **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	28 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	1,73,712
						06 Other Allowances	2,100
						55 House rent allowance	38,300
						Total of Vr no 28 - EST:	8,34,512
	9 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448

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	10 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	63,100
						03 Dearness Allowance	17,668
						06 Other Allowances	700
						55 House rent allowance	6,300
						Total of Vr no 20 - EST:	87,768
	21 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	5,520
						Total of Vr no 21 - EST:	80,528

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	14 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	6,908
						Total of Vr no 14 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,43,800
						03 Dearness Allowance	68,264
						55 House rent allowance	20,980
						Total of Vr no 25 - EST:	3,33,044
	26 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	27,200
						03 Dearness Allowance	7,616
						55 House rent allowance	2,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	26 - EST					Total of Vr no 26 - EST:	37,016
	7 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	41,448
						Total of Vr no 7 - 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 (`)
68004625	13 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	24 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	73,200
						03 Dearness Allowance	20,496
						55 House rent allowance	1,160
						Total of Vr no 24 - EST:	94,856
						Total of FIROZABAD (68):	**25,21,021**

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 NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,51,900
						03 Dearness Allowance	42,532
						06 Other Allowances	40
						55 House rent allowance	12,500
						Total of Vr no 25 - EST:	2,06,972
	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	35,915
						03 Dearness Allowance	1,35,759
						38 Interim Relief	21,549
						55 House rent allowance	18,400
						Total of Vr no 27 - EST:	2,11,623
	8 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	8,100
						Total of Vr no 8 - MIS:	8,100

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 (`)
76004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	62,172
						Total of Vr no 10 - EST:	62,172
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,10,900
						03 Dearness Allowance	87,052
						06 Other Allowances	2,100
						55 House rent allowance	29,960
						Total of Vr no 4 - EST:	4,30,012
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,40,000
						03 Dearness Allowance	67,200
						06 Other Allowances	2,100
						55 House rent allowance	21,300
						Total of Vr no 1 - EST:	3,30,600
	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	13 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
						Total of GAUTAM BUDHA NAGAR (76):	**13,39,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	27 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,79,100
						03 Dearness Allowance	50,148
						06 Other Allowances	800
						55 House rent allowance	15,300
						Total of Vr no 27 - EST:	2,45,348
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,71,400
						03 Dearness Allowance	1,31,992
						55 House rent allowance	31,560
						Total of Vr no 32 - EST:	6,34,952
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	27,632
						Total of Vr no 9 - 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 (`)
59004625	35 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	96,900
						03 Dearness Allowance	54,264
						55 House rent allowance	16,400
						Total of Vr no 35 - EST:	1,67,564
	36 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,52,100
						03 Dearness Allowance	42,588
						55 House rent allowance	14,380
						Total of Vr no 36 - EST:	2,09,068
	37 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,46,400
						03 Dearness Allowance	40,992
						55 House rent allowance	14,140
						Total of Vr no 37 - EST:	2,01,532
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,700
						Total of Vr no 7 - MIS:	1,700
	8 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	1,875

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 NOVEMBER 2021 **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	8 - MIS					Total of Vr no 8 - MIS:	1,875

Sub Head	04	Not Available	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	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	8,960
						Total of Vr no 28 - EST:	1,52,832
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	30 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,10,700
						03 Dearness Allowance	1,14,996
						06 Other Allowances	2,140
						55 House rent allowance	28,350
						Total of Vr no 30 - EST:	5,56,186
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,52,700
						03 Dearness Allowance	42,756
						06 Other Allowances	700
						55 House rent allowance	10,930
						Total of Vr no 31 - EST:	2,07,086
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	48,356
						Total of Vr no 8 - 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 (`)
59004625	10 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	33 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	3,340
						Total of Vr no 33 - EST:	46,732
	34 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	20
						55 House rent allowance	2,940
						Total of Vr no 34 - EST:	49,552

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 (`)
59004625	29 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						06 Other Allowances	20
						55 House rent allowance	3,340
						Total of Vr no 29 - EST:	55,072
	7 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
						Total of GHAZIABAD (59):	**27,66,871**

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 NOVEMBER 2021 **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	25 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,55,700
						03 Dearness Allowance	71,596
						06 Other Allowances	80
						55 House rent allowance	14,740
						Total of Vr no 25 - EST:	3,42,116
	26 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,28,100
						03 Dearness Allowance	35,868
						06 Other Allowances	40
						55 House rent allowance	5,440
						Total of Vr no 26 - EST:	1,69,448

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 (`)
50004625	27 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,74,400
						03 Dearness Allowance	76,832
						06 Other Allowances	40
						55 House rent allowance	13,870
						Total of Vr no 27 - EST:	3,65,142
	28 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,74,300
						03 Dearness Allowance	48,804
						06 Other Allowances	80
						55 House rent allowance	2,820
						Total of Vr no 28 - EST:	2,26,004
						Total of GONDA (50):	**11,02,710**

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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	9,56,100
						03 Dearness Allowance	2,67,708
						06 Other Allowances	830
						55 House rent allowance	48,040
						Total of Vr no 4 - EST:	12,72,678
	52 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	89,804
						Total of Vr no 52 - EST:	89,804
	54 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	57 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	87,890
						03 Dearness Allowance	24,609
						55 House rent allowance	9,870
						Total of Vr no 57 - EST:	1,22,369

Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	88,700
						03 Dearness Allowance	49,672
						56 City compensatory allowances	13,820
						Total of Vr no 10 - EST:	1,52,192
	77 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	19,514
						Total of Vr no 77 - EST:	19,514

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	45 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	5,000
						03 Dearness Allowance	850
						Total of Vr no 45 - EST:	5,850
	46 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	27,632
						Total of Vr no 46 - EST:	27,632
	47 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724

Sub Head	04	Not Available	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	22 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and	1,500

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MONTH OF ACCOUNT NOVEMBER 2021 **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	22 - MIS	Second	Voted	No Objection	223001101 04 02	purchasing of petrol etc	
						Total of Vr no 22 - MIS:	1,500
	23 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	5,941
						Total of Vr no 23 - MIS:	5,941
	37 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,000
						03 Dearness Allowance	340
						Total of Vr no 37 - EST:	2,340
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	14,57,500
						03 Dearness Allowance	4,08,100
						06 Other Allowances	3,160
						55 House rent allowance	1,17,050
						Total of Vr no 5 - EST:	19,85,810
	53 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,79,608
						Total of Vr no 53 - EST:	1,79,608

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	2 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,27,700
						03 Dearness Allowance	63,756
						06 Other Allowances	52
						55 House rent allowance	20,040
						Total of Vr no 2 - EST:	3,11,548
	50 - EST	Second	Voted	Missing vchr	223001102 03 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632

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	3 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	3,19,600
						03 Dearness Allowance	89,488
						06 Other Allowances	220
						55 House rent allowance	25,960
						Total of Vr no 3 - EST:	4,35,268

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	49 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	48,356
						Total of Vr no 49 - EST:	48,356
	56 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	2,09,977
						03 Dearness Allowance	41,924
						55 House rent allowance	28,200
						Total of Vr no 56 - EST:	2,80,101

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	1 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	71,300
						03 Dearness Allowance	19,964
						06 Other Allowances	40
						55 House rent allowance	6,360
						Total of Vr no 1 - EST:	97,664
	51 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
						Total of GORAKHPUR (32):	**51,14,163**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	14 - MIS	Second	Voted	No Objection	223001101 03 01	09 Electrical Dues	15,210
						Total of Vr no 14 - MIS:	15,210
	3 - MIS	First	Voted	No Objection	223001101 03 01	09 Electrical Dues	23,416
						Total of Vr no 3 - MIS:	23,416

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	71,300
						03 Dearness Allowance	19,964
						55 House rent allowance	6,300
						Total of Vr no 1 - EST:	97,564

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	2 - MIS	First	Voted	No Objection	223001103 04 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
						Total of JHANSI (23):	**1,40,190**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001776	153 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						Total of Vr no 153 - EST:	2,20,416
20001798	159 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						Total of Vr no 159 - EST:	1,13,536
20004624	108 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,459
						Total of Vr no 108 - MIS:	30,459
	109 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	17,600
						Total of Vr no 109 - MIS:	17,600
	110 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	33,796
						Total of Vr no 110 - MIS:	33,796
	111 - MIS	Second	Voted	No Objection	223001001 03 00	16 Payment for Commercial and Special Services	11,460
						Total of Vr no 111 - MIS:	11,460
	112 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	24,436
						Total of Vr no 112 - MIS:	24,436
	113 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	2,000
						Total of Vr no 113 - MIS:	2,000
	114 - MIS	Second	Voted	No Objection	223001001 03 00	16 Payment for Commercial and Special Services	1,450
						Total of Vr no 114 - MIS:	1,450
	116 - MIS	Second	Voted	No Objection	223001001 03 00	15 Maintenance of cars and purchasing of petrol etc	61,999
						Total of Vr no 116 - MIS:	61,999
	121 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	25,68,900
						03 Dearness Allowance	7,19,292
						06 Other Allowances	2,105
						55 House rent allowance	1,68,480
						Total of Vr no 121 - EST:	34,58,777
	126 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	6,84,400
						03 Dearness Allowance	1,91,632
						06 Other Allowances	40
						55 House rent allowance	43,820
						Total of Vr no 126 - EST:	9,19,892

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	134 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	3,005
						Total of Vr no 134 - EST:	44,349
	18 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	25,805
						Total of Vr no 18 - MIS:	25,805
	19 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	4,970
						Total of Vr no 19 - MIS:	4,970
	20 - TA	First	Voted	No Objection	223001001 03 00	04 Travelling Allowance	4,891
						Total of Vr no 20 - TA:	4,891
	39 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	19,352
						Total of Vr no 39 - MIS:	19,352
	41 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	16,213
						Total of Vr no 41 - MIS:	16,213
	43 - MIS	Second	Voted	No Objection	223001001 03 00	11 Stationary & Printing of Forms	41,382
						Total of Vr no 43 - MIS:	41,382
	44 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	9,730
						Total of Vr no 44 - MIS:	9,730
	45 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	99,500
						Total of Vr no 45 - MIS:	99,500
	46 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	5,290
						Total of Vr no 46 - MIS:	5,290
	47 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	33,290
						Total of Vr no 47 - MIS:	33,290
	48 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	16,800
						Total of Vr no 48 - MIS:	16,800
	49 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	11,000
						Total of Vr no 49 - MIS:	11,000
	50 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	1,93,424
						Total of Vr no 50 - EST:	1,93,424
	51 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	37,512
						Total of Vr no 51 - MIS:	37,512
	52 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	96,398
						Total of Vr no 52 - MIS:	96,398
	53 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	96,398
						Total of Vr no 53 - MIS:	96,398
	54 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture & Instrument	81,420
						Total of Vr no 54 - MIS:	81,420

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MONTH OF ACCOUNT NOVEMBER 2021 **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	57 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,686
						Total of Vr no 57 - MIS:	32,686
	60 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	1,45,068
						Total of Vr no 60 - EST:	1,45,068
	68 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	73 - MIS	Second	Voted	No Objection	223001001 03 00	09 Electrical Dues	1,48,484
						Total of Vr no 73 - MIS:	1,48,484
	74 - MIS	Second	Voted	No Objection	223001001 03 00	13 Expenditure on Telephone	13,639
						Total of Vr no 74 - MIS:	13,639
	75 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	9,755
						Total of Vr no 75 - TA:	9,755
	77 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	6,908
						Total of Vr no 77 - EST:	6,908

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	120 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	13,96,000
						03 Dearness Allowance	3,90,880
						06 Other Allowances	1,260
						55 House rent allowance	95,600
						Total of Vr no 120 - EST:	18,83,740
	125 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	7,02,100
						03 Dearness Allowance	1,96,588
						06 Other Allowances	40
						55 House rent allowance	54,740
						Total of Vr no 125 - EST:	9,53,468
	55 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	1,65,792
						Total of Vr no 55 - EST:	1,65,792
	64 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	96,712
						Total of Vr no 64 - EST:	96,712
	81 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	6,908
						Total of Vr no 81 - EST:	6,908

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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	106 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	53,500
						03 Dearness Allowance	14,980
						55 House rent allowance	2,940
						Total of Vr no 106 - EST:	71,420
	33 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908

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	123 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,63,700
						03 Dearness Allowance	1,01,836
						55 House rent allowance	23,440
						Total of Vr no 123 - EST:	4,88,976
	129 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,68,000
						03 Dearness Allowance	47,040
						06 Other Allowances	40
						55 House rent allowance	13,860
						Total of Vr no 129 - EST:	2,28,940
	53 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 53 - EST:	6,908
	59 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	102 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,75,800
						03 Dearness Allowance	49,224
						06 Other Allowances	700
						55 House rent allowance	4,980
						Total of Vr no 102 - EST:	2,30,704
	27 - MIS	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	1,350
						Total of Vr no 27 - MIS:	1,350
	34 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	20,724
						Total of Vr no 34 - EST:	20,724

Sub Head	04	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	152 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	99,800
						03 Dearness Allowance	55,888
						55 House rent allowance	16,400
						Total of Vr no 152 - EST:	1,72,088
	83 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	21,956
						Total of Vr no 83 - EST:	21,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	100 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	5,520
						Total of Vr no 100 - EST:	80,528
	101 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	729
						Total of Vr no 101 - MIS:	729
	102 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	950
						Total of Vr no 102 - MIS:	950
	103 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	955
						Total of Vr no 103 - MIS:	955
	104 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	900
						Total of Vr no 104 - MIS:	900
	105 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	895
						Total of Vr no 105 - MIS:	895
	106 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	752
						Total of Vr no 106 - MIS:	752
	107 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,000
						Total of Vr no 107 - MIS:	1,000
	109 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	65,200
						03 Dearness Allowance	18,256
						06 Other Allowances	40
						55 House rent allowance	6,280
						Total of Vr no 109 - EST:	89,776
	110 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,55,000
						03 Dearness Allowance	43,400
						06 Other Allowances	40
						55 House rent allowance	12,600
						Total of Vr no 110 - EST:	2,11,040
	111 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	65,300
						03 Dearness Allowance	36,568
						Total of Vr no 111 - EST:	1,01,868

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MONTH OF ACCOUNT NOVEMBER 2021 **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	112 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,55,100
						03 Dearness Allowance	71,428
						06 Other Allowances	80
						55 House rent allowance	15,800
						Total of Vr no 112 - EST:	3,42,408
	113 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	70,400
						03 Dearness Allowance	19,712
						55 House rent allowance	7,380
						Total of Vr no 113 - EST:	97,492
	114 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	20,724
						Total of Vr no 114 - EST:	20,724
	115 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 115 - EST:	6,908
	135 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	36,685
						03 Dearness Allowance	1,38,669
						38 Interim Relief	11,006
						55 House rent allowance	11,040
						Total of Vr no 135 - EST:	1,97,400
	136 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	36,685
						03 Dearness Allowance	1,38,669
						38 Interim Relief	11,006
						55 House rent allowance	11,040
						Total of Vr no 136 - EST:	1,97,400
	155 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,66,500
						03 Dearness Allowance	46,620
						06 Other Allowances	80
						55 House rent allowance	11,500
						Total of Vr no 155 - EST:	2,24,700
	156 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	3,340
						Total of Vr no 156 - EST:	48,012
	29 - MIS	Second	Voted	No Objection	223001101 04 01	46 Purchase of Computer Hardware/ Software	6,700
						Total of Vr no 29 - MIS:	6,700
	30 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	4,507
						Total of Vr no 30 - MIS:	4,507
	36 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	6,723
						Total of Vr no 36 - TA:	6,723
	37 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	21,152

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MONTH OF ACCOUNT NOVEMBER 2021 **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	37 - TA					Total of Vr no 37 - TA:	21,152
	38 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	9,226
						Total of Vr no 38 - TA:	9,226
	40 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	27,632
						Total of Vr no 40 - EST:	27,632
	41 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	45 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	46 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	65 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 65 - MIS:	2,700
	73 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	6,842
						Total of Vr no 73 - EST:	6,842
	84 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	48,356
						Total of Vr no 84 - EST:	48,356
	85 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 85 - EST:	13,816
	86 - EST	Second	Voted	No Objection	223001101 04 01	38 Interim Relief	83,646
						Total of Vr no 86 - EST:	83,646
	87 - EST	Second	Voted	No Objection	223001101 04 01	38 Interim Relief	2,27,040
						Total of Vr no 87 - EST:	2,27,040
	88 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	7,744
						Total of Vr no 88 - EST:	7,744
	9 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	65,500
						Total of Vr no 9 - MIS:	65,500
	99 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	65,000
						03 Dearness Allowance	18,200
						06 Other Allowances	40
						55 House rent allowance	5,660
						Total of Vr no 99 - EST:	88,900

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 (`)
20004624	118 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	15,64,600
						03 Dearness Allowance	4,38,088

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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	118 - EST	Second	Voted	No Objection	223001101 04 02	06 Other Allowances	245
						55 House rent allowance	1,20,400
						Total of Vr no 118 - EST:	21,23,333
	133 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,06,200
						03 Dearness Allowance	1,69,736
						55 House rent allowance	38,600
						Total of Vr no 133 - EST:	8,14,536
	21 - TA	First	Voted	No Objection	223001101 04 02	04 Travelling Allowance	5,730
						Total of Vr no 21 - TA:	5,730
	31 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	7,742
						Total of Vr no 31 - TA:	7,742
	32 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	7,742
						Total of Vr no 32 - TA:	7,742
	33 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	3,658
						Total of Vr no 33 - TA:	3,658
	34 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,200
						Total of Vr no 34 - TA:	4,200
	35 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	8,848
						Total of Vr no 35 - TA:	8,848
	54 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,72,700
						Total of Vr no 54 - EST:	1,72,700
	62 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,10,528
						Total of Vr no 62 - EST:	1,10,528
	69 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816
	78 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	6,908
						Total of Vr no 78 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	103 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	37,80,700
						03 Dearness Allowance	10,58,596
						06 Other Allowances	10,325
						55 House rent allowance	2,35,886
						Total of Vr no 103 - EST:	50,85,507
	154 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	13,33,726
						03 Dearness Allowance	3,73,444
						06 Other Allowances	6,300
						55 House rent allowance	87,170
						Total of Vr no 154 - EST:	18,00,640

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 NOVEMBER 2021 **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	22 - MIS	First	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	1,593
						Total of Vr no 22 - MIS:	1,593
	25 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	3,042
						Total of Vr no 25 - MIS:	3,042
	26 - MIS	First	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	3,926
						Total of Vr no 26 - MIS:	3,926
	38 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,00,332
						Total of Vr no 38 - EST:	2,00,332
	43 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	69,200
						03 Dearness Allowance	19,376
						06 Other Allowances	700
						Total of Vr no 43 - EST:	89,276
	44 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	58,600
						03 Dearness Allowance	16,408
						Total of Vr no 44 - EST:	75,008
	70 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	6,644
						Total of Vr no 70 - EST:	6,644
	74 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,86,848
						Total of Vr no 74 - EST:	3,86,848
	89 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	6,908
						Total of Vr no 89 - EST:	6,908
	89 - MIS	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	4,131
						Total of Vr no 89 - MIS:	4,131
	90 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,048
						03 Dearness Allowance	2,534
						06 Other Allowances	508
						Total of Vr no 90 - EST:	12,090
	90 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	1,600
						Total of Vr no 90 - MIS:	1,600
	91 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	1,593
						Total of Vr no 91 - MIS:	1,593
	92 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	1,180
						Total of Vr no 92 - MIS:	1,180
	93 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of cars and purchasing of petrol etc	6,723
						Total of Vr no 93 - MIS:	6,723

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 NOVEMBER 2021 **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	05	Not Available	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 - MIS	Second	Voted	No Objection	223001101 05 00	15 Maintenance of cars and purchasing of petrol etc	1,55,122
						Total of Vr no 115 - MIS:	1,55,122
	16 - MIS	First	Voted	No Objection	223001101 05 00	07 Honorarium	40,000
						Total of Vr no 16 - MIS:	40,000
	17 - MIS	First	Voted	No Objection	223001101 05 00	07 Honorarium	40,000
						Total of Vr no 17 - MIS:	40,000
	50 - MIS	Second	Voted	No Objection	223001101 05 00	08 Office Expenditure	11,560
						Total of Vr no 50 - MIS:	11,560
	56 - MIS	Second	Voted	No Objection	223001101 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,234
						Total of Vr no 56 - MIS:	19,234
	7 - MIS	First	Voted	No Objection	223001101 05 00	07 Honorarium	40,000
						Total of Vr no 7 - 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	116 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	10,12,400
						03 Dearness Allowance	2,83,472
						06 Other Allowances	260
						55 House rent allowance	83,560
						Total of Vr no 116 - EST:	13,79,692
	130 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	4,85,600
						03 Dearness Allowance	1,35,968
						06 Other Allowances	1,880
						55 House rent allowance	47,580
						Total of Vr no 130 - EST:	6,71,028
	51 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,51,976
						Total of Vr no 51 - EST:	1,51,976
	61 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,38,160
						Total of Vr no 61 - EST:	1,38,160
	80 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	107 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,23,700

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 NOVEMBER 2021 **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	107 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	62,636
						06 Other Allowances	1,400
						55 House rent allowance	22,000
						Total of Vr no 107 - EST:	3,09,736
	108 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	8,06,500
						03 Dearness Allowance	2,25,820
						06 Other Allowances	740
						55 House rent allowance	60,060
						Total of Vr no 108 - EST:	10,93,120
	32 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	75,988
						Total of Vr no 32 - EST:	75,988
	39 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 39 - 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 (`)
20004624	119 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	6,60,000
						03 Dearness Allowance	1,84,800
						06 Other Allowances	820
						55 House rent allowance	48,770
						Total of Vr no 119 - EST:	8,94,390
	131 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	2,85,800
						03 Dearness Allowance	80,024
						55 House rent allowance	27,780
						Total of Vr no 131 - EST:	3,93,604
	40 - MIS	Second	Voted	No Objection	223001102 04 00	08 Office Expenditure	38,975
						Total of Vr no 40 - MIS:	38,975
	42 - MIS	Second	Voted	No Objection	223001102 04 00	08 Office Expenditure	16,520
						Total of Vr no 42 - MIS:	16,520
	55 - MIS	Second	Voted	No Objection	223001102 04 00	08 Office Expenditure	28,320
						Total of Vr no 55 - MIS:	28,320
	56 - EST	First	Voted	No Objection	223001102 04 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	65 - EST	First	Voted	No Objection	223001102 04 00	01 Pay	20,724
						Total of Vr no 65 - 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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	122 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	18,28,700
						03 Dearness Allowance	5,12,036
						06 Other Allowances	770
						55 House rent allowance	1,31,400
						Total of Vr no 122 - EST:	24,72,906
	128 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,76,500
						03 Dearness Allowance	49,420
						06 Other Allowances	800
						55 House rent allowance	18,580
						Total of Vr no 128 - EST:	2,45,300
	58 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	2,83,228
						Total of Vr no 58 - EST:	2,83,228
	63 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	41,448
						Total of Vr no 63 - EST:	41,448
	8 - MIS	First	Voted	No Objection	223001103 03 00	02 Wages	71,424
						Total of Vr no 8 - MIS:	71,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	104 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,02,100
						03 Dearness Allowance	1,68,588
						55 House rent allowance	52,620
						Total of Vr no 104 - EST:	8,23,308
	36 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	82,896
						Total of Vr no 36 - EST:	82,896
	60 - MIS	Second	Voted	No Objection	223001103 03 00	10 Water Tax/Water Surcharge	26,600
						Total of Vr no 60 - MIS:	26,600
	63 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	12,252
						Total of Vr no 63 - MIS:	12,252
	94 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	12,626
						Total of Vr no 94 - MIS:	12,626

Sub Head	04	Not Available	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	223001103 04 00	01 Pay	12,60,600
						03 Dearness Allowance	3,52,968
						06 Other Allowances	320
						55 House rent allowance	1,12,880

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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	124 - EST					Total of Vr no 124 - EST:	17,26,768
	132 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,86,500
						03 Dearness Allowance	52,220
						55 House rent allowance	6,360
						Total of Vr no 132 - EST:	2,45,080
	57 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	69,080
						Total of Vr no 57 - EST:	69,080
	66 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	79 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	75,988
						Total of Vr no 79 - EST:	75,988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	101 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	24,27,900
						03 Dearness Allowance	6,79,812
						06 Other Allowances	2,475
						55 House rent allowance	1,50,730
						Total of Vr no 101 - EST:	32,60,917
	157 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	2,940
						Total of Vr no 157 - EST:	49,532
	23 - MIS	First	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	8,000
						Total of Vr no 23 - MIS:	8,000
	24 - MIS	First	Voted	No Objection	223001103 04 00	17 Rent, Surcharge and Tax-ownership	8,561
						Total of Vr no 24 - MIS:	8,561
	35 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	3,79,940
						Total of Vr no 35 - EST:	3,79,940
	49 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,200
						03 Dearness Allowance	504
						Total of Vr no 49 - EST:	1,704

Sub Head	05	Not Available	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	105 - EST	Second	Voted	No Objection	223001103 05 00	01 Pay	8,72,500
						03 Dearness Allowance	2,44,300
						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 NOVEMBER 2021 **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	05	Not Available	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	105 - EST	Second	Voted	No Objection	223001103 05 00	55 House rent allowance	69,140
						Total of Vr no 105 - EST:	11,87,040
	37 - EST	First	Voted	No Objection	223001103 05 00	01 Pay	1,17,436
						Total of Vr no 37 - EST:	1,17,436
	42 - EST	First	Voted	No Objection	223001103 05 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	48 - EST	First	Voted	No Objection	223001103 05 00	03 Dearness Allowance	4,004
						Total of Vr no 48 - EST:	4,004
	71 - EST	Second	Voted	No Objection	223001103 05 00	03 Dearness Allowance	3,200
						06 Other Allowances	544
						Total of Vr no 71 - EST:	3,744

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	117 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	13,82,400
						03 Dearness Allowance	3,87,072
						06 Other Allowances	1,280
						55 House rent allowance	1,08,580
						Total of Vr no 117 - EST:	18,79,332
	127 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,69,600
						03 Dearness Allowance	47,488
						55 House rent allowance	18,260
						Total of Vr no 127 - EST:	2,35,348
	52 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	1,51,976
						Total of Vr no 52 - EST:	1,51,976
	67 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	27,632
						Total of Vr no 67 - EST:	27,632
	72 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	2,82,800
						03 Dearness Allowance	64,022
						55 House rent allowance	24,240
						Total of Vr no 72 - EST:	3,71,062
						Total of KANPUR NAGAR (20):	**4,31,76,007**

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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	10 - MIS	Second	Voted	No Objection	223001101 03 01	16 Payment for Commercial and Special Services	4,520
						Total of Vr no 10 - MIS:	4,520
	32 - MIS	Second	Voted	No Objection	223001101 03 01	11 Stationary & Printing of Forms	2,950
						Total of Vr no 32 - MIS:	2,950
	40 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	43 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	56 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	2,400
						Total of Vr no 56 - EST:	34,656
	76 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	16,10,970
						03 Dearness Allowance	4,54,300
						06 Other Allowances	5,800
						55 House rent allowance	97,030
						Total of Vr no 76 - EST:	21,68,100
	82 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	10,60,100
						03 Dearness Allowance	2,96,828
						06 Other Allowances	3,650
						55 House rent allowance	61,800
						Total of Vr no 82 - EST:	14,22,378

Sub Head	04	Not Available	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	47 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,548
						Total of Vr no 47 - TA:	2,548
	48 - TA	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	17,537
						Total of Vr no 48 - TA:	17,537
	49 - MIS	Second	Voted	No Objection	223001101 04 01	46 Purchase of Computer Hardware/ Software	4,650
						Total of Vr no 49 - MIS:	4,650
	50 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	44,800
						Total of Vr no 50 - MIS:	44,800
	51 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	51 - MIS					Total of Vr no 51 - MIS:	11,453
	52 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	49,968
						Total of Vr no 52 - MIS:	49,968
	53 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	14,705
						Total of Vr no 53 - MIS:	14,705
	57 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	71,200
						03 Dearness Allowance	12,104
						55 House rent allowance	33,467
						Total of Vr no 57 - EST:	1,16,771
	58 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,034
						03 Dearness Allowance	1,026
						55 House rent allowance	724
						Total of Vr no 58 - EST:	7,784
	59 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	27,213
						03 Dearness Allowance	4,626
						55 House rent allowance	14,060
						Total of Vr no 59 - EST:	45,899
	65 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	34,540
						Total of Vr no 65 - EST:	34,540
	66 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	62,172
						Total of Vr no 66 - EST:	62,172

Sub Head	04	Not Available	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	30 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	1,534
						Total of Vr no 30 - MIS:	1,534
	33 - MIS	Second	Voted	No Objection	223001101 04 02	11 Stationary & Printing of Forms	2,990
						Total of Vr no 33 - MIS:	2,990
	34 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	3,980
						Total of Vr no 34 - MIS:	3,980
	35 - MIS	Second	Voted	No Objection	223001101 04 02	12 Office Furniture & Instrument	5,800
						Total of Vr no 35 - MIS:	5,800
	36 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	14,230
						Total of Vr no 36 - MIS:	14,230
	37 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	20,382
						Total of Vr no 37 - MIS:	20,382

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 NOVEMBER 2021 **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	39 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,908
						Total of Vr no 39 - EST:	6,908
	75 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	12,11,800
						03 Dearness Allowance	3,39,304
						06 Other Allowances	4,560
						55 House rent allowance	84,800
						Total of Vr no 75 - EST:	16,40,464
	81 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,21,100
						03 Dearness Allowance	2,57,908
						06 Other Allowances	4,640
						55 House rent allowance	77,880
						Total of Vr no 81 - EST:	12,61,528

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	37 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	69,080
						Total of Vr no 37 - EST:	69,080
	38 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	54 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	42,845
						Total of Vr no 54 - EST:	42,845
	55 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	11,033
						Total of Vr no 55 - EST:	11,033

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	11 - MIS	Second	Voted	No Objection	223001103 03 00	17 Rent, Surcharge and Tax-ownership	11,133
						Total of Vr no 11 - MIS:	11,133
	42 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	78 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,26,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	78 - EST	Second	Voted	No Objection	223001103 03 00	03 Dearness Allowance	35,308
						06 Other Allowances	40
						55 House rent allowance	3,340
						Total of Vr no 78 - EST:	1,64,788

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	31 - MIS	Second	Voted	No Objection	223001103 04 00	11 Stationary & Printing of Forms	1,998
						Total of Vr no 31 - MIS:	1,998
	44 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	77 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,53,200
						03 Dearness Allowance	98,896
						06 Other Allowances	80
						55 House rent allowance	26,060
						Total of Vr no 77 - EST:	4,78,236
	80 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						06 Other Allowances	50
						55 House rent allowance	2,320
						Total of Vr no 80 - EST:	39,874

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111	Social Security for Labour
Sub Head	05	Not Available	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	12 - MIS	Second	Voted	No Objection	223001111 05 00	13 Expenditure on Telephone	3,586
						Total of Vr no 12 - MIS:	3,586
	21 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	26,475
						Total of Vr no 21 - MIS:	26,475

Sub Head	07	Not Available	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	29 - MIS	Second	Voted	No Objection	223001111 07 00	42 Other Expenditure	2,00,00,000
						Total of Vr no 29 - MIS:	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	NOVEMBER 2021	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	79 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	71,000
						03 Dearness Allowance	19,880
						06 Other Allowances	40
						55 House rent allowance	4,040
						Total of Vr no 79 - EST:	94,960
						Total of LUCKNOW (43):	**2,80,16,335**

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 NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001604	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	31,500
						06 Other Allowances	7,088
						55 House rent allowance	10,000
						Total of Vr no 7 - EST:	1,61,088
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	15 - MIS	Second	Voted	No Objection	223001101 04 01	45 Leave Travelling Expenses	66,428
						Total of Vr no 15 - MIS:	66,428
	31 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	1,925
						Total of Vr no 31 - MIS:	1,925
	32 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	1,924
						Total of Vr no 32 - MIS:	1,924
	33 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	12,518
						Total of Vr no 33 - MIS:	12,518
	7 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,449
						Total of Vr no 7 - MIS:	1,449
	8 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 8 - MIS:	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 (`)
04004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	30 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,33,000
						03 Dearness Allowance	1,21,240
						06 Other Allowances	2,100
						55 House rent allowance	37,291
						Total of Vr no 30 - EST:	5,93,631

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 NOVEMBER 2021 **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	8 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816

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	13 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
						Total of MEERUT (04):	**10,78,571**

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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	35 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,06,400
						03 Dearness Allowance	1,69,792
						06 Other Allowances	2,100
						55 House rent allowance	41,510
						Total of Vr no 35 - EST:	8,19,802
	36 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,76,700
						03 Dearness Allowance	1,33,476
						06 Other Allowances	700
						55 House rent allowance	27,630
						Total of Vr no 36 - EST:	6,38,506

Sub Head	04	Not Available	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	20 - MIS	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	67,652
						Total of Vr no 20 - MIS:	67,652
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,27,900
						03 Dearness Allowance	2,31,812
						06 Other Allowances	3,500
						55 House rent allowance	50,820
						Total of Vr no 32 - EST:	11,14,032
	33 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,65,500
						03 Dearness Allowance	46,340
						55 House rent allowance	12,910
						Total of Vr no 33 - EST:	2,24,750
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	6,300
						Total of Vr no 34 - EST:	78,108
	9 - MIS	Second	Voted	No Objection	223001101 04 02	58 Disbursement for outsourcing services	22,432
						Total of Vr no 9 - MIS:	22,432

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	37 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	52,000
						03 Dearness 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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	37 - EST	Second	Voted	No Objection	223001102 03 00	55 House rent allowance	4,040
						Total of Vr no 37 - EST:	70,600
	38 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,47,900
						03 Dearness Allowance	41,412
						06 Other Allowances	1,400
						55 House rent allowance	15,000
						Total of Vr no 38 - EST:	2,05,712
	5 - MIS	Second	Voted	No Objection	223001102 03 00	17 Rent, Surcharge and Tax-ownership	7,900
						Total of Vr no 5 - MIS:	7,900
	6 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	200
						Total of Vr no 6 - MIS:	200
	7 - MIS	Second	Voted	No Objection	223001102 03 00	09 Electrical Dues	2,812
						Total of Vr no 7 - MIS:	2,812
	8 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	910
						Total of Vr no 8 - MIS:	910
						Total of MORADABAD (14):	**32,53,416**

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 NOVEMBER 2021 **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	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,58,600
						03 Dearness Allowance	1,84,408
						06 Other Allowances	200
						55 House rent allowance	38,260
						Total of Vr no 23 - EST:	8,81,468
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,78,507
						03 Dearness Allowance	1,89,982
						06 Other Allowances	5,020
						55 House rent allowance	27,437
						Total of Vr no 25 - EST:	9,00,946
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001710	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	96,900
						03 Dearness Allowance	54,264
						06 Other Allowances	16,400
						Total of Vr no 17 - EST:	1,67,564

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001753	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	63,000
						06 Other Allowances	7,088
						55 House rent allowance	10,000
						Total of Vr no 18 - EST:	1,92,588

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	13 - LTC	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	3,680
						Total of Vr no 13 - LTC:	3,680
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,84,200
						03 Dearness Allowance	51,576
						06 Other Allowances	40
						55 House rent allowance	18,740
						Total of Vr no 14 - EST:	2,54,556
	14 - LTC	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	3,680
						Total of Vr no 14 - LTC:	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 NOVEMBER 2021 **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	15 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	5,36,100
						03 Dearness Allowance	1,50,108
						06 Other Allowances	160
						55 House rent allowance	43,560
						Total of Vr no 15 - EST:	7,29,928
	16 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,56,600
						03 Dearness Allowance	71,848
						06 Other Allowances	120
						55 House rent allowance	21,820
						Total of Vr no 16 - EST:	3,50,388
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	11,400
						Total of Vr no 2 - MIS:	11,400
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	9,100
						Total of Vr no 3 - MIS:	9,100
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	41,448
						Total of Vr no 4 - 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	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	69,080
						Total of Vr no 11 - EST:	69,080
	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,76,400
						03 Dearness Allowance	2,73,392
						06 Other Allowances	1,120
						55 House rent allowance	48,050
						Total of Vr no 21 - EST:	12,98,962
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,76,700
						03 Dearness Allowance	1,61,476
						06 Other Allowances	2,800
						55 House rent allowance	39,650
						Total of Vr no 24 - EST:	7,80,626
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,31,252
						Total of Vr no 8 - 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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	12 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	26 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,17,200
						03 Dearness Allowance	32,816
						55 House rent allowance	5,520
						Total of Vr no 26 - EST:	1,55,536
	27 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	85,000
						03 Dearness Allowance	23,800
						06 Other Allowances	640
						55 House rent allowance	2,200
						Total of Vr no 27 - EST:	1,11,640

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	10 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	20 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,55,700
						03 Dearness Allowance	71,596
						06 Other Allowances	200
						55 House rent allowance	21,780
						Total of Vr no 20 - EST:	3,49,276

Sub Head	04	Not Available	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	01 Pay	4,07,200
						03 Dearness Allowance	1,14,016
						06 Other Allowances	160
						55 House rent allowance	27,330
						Total of Vr no 19 - EST:	5,48,706
	6 - EST	First	Voted	No Objection	223001103 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	NOVEMBER 2021	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	800	Other expenditure
Sub Head	03	Not Available	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	22 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	40
						Total of Vr no 22 - EST:	41,384
	5 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of PRAYAGRAJ (22):	**74,61,504**

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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	45,052
	11 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	10,450
						Total of Vr no 11 - EST:	10,450
	12 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	3,729
						Total of Vr no 12 - EST:	3,729
	12 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	4,200
						Total of Vr no 12 - MIS:	4,200
	21 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	37,455
						03 Dearness Allowance	1,41,580
						38 Interim Relief	11,237
						55 House rent allowance	9,850
						Total of Vr no 27 - EST:	2,00,122
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	95,000
						03 Dearness Allowance	26,600
						55 House rent allowance	4,230
						Total of Vr no 9 - EST:	1,25,830
						Total of RAMPUR (17):	**4,10,107**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816

Sub Head	04	Not Available	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	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,17,436
						Total of Vr no 8 - EST:	1,17,436
	8 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	1,239
						Total of Vr no 8 - MIS:	1,239

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	10 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	474
						Total of Vr no 10 - MIS:	474
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816

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	9 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	223001103 04 00	09 Electrical Dues	28,939
						Total of Vr no 9 - MIS:	28,939
						Total of SAHARANPUR (02):	**2,30,984**

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 NOVEMBER 2021 **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	12 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	20 - MIS	Second	Voted	No Objection	223001101 03 01	10 Water Tax/Water Surcharge	6,400
						Total of Vr no 20 - MIS:	6,400
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,14,400
						03 Dearness Allowance	88,032
						06 Other Allowances	150
						55 House rent allowance	9,910
						Total of Vr no 7 - EST:	4,12,492
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	68,100
						03 Dearness Allowance	19,068
						55 House rent allowance	2,570
						Total of Vr no 9 - EST:	89,738

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	1 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,107
						Total of Vr no 1 - TA:	2,107
	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,37,200
						03 Dearness Allowance	1,22,416
						06 Other Allowances	1,520
						55 House rent allowance	11,830
						Total of Vr no 10 - EST:	5,72,966
	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	19 - MIS	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	53,553
						Total of Vr no 19 - MIS:	53,553
	2 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,355
						Total of Vr no 2 - TA:	1,355
	22 - MIS	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	6,782
						Total of Vr no 22 - MIS:	6,782
	23 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	10,800
						Total of Vr no 23 - MIS:	10,800
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,85,700
						03 Dearness Allowance	79,996

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 NOVEMBER 2021 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	8 - EST	First	Voted	No Objection	223001101 04 02	06 Other Allowances	700
						55 House rent allowance	13,470
						Total of Vr no 8 - EST:	3,79,866

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	11 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	6 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	33,300
						03 Dearness Allowance	9,324
						06 Other Allowances	40
						55 House rent allowance	980
						Total of Vr no 6 - EST:	43,644

Sub Head	04	Not Available	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 04 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	5 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,52,200
						03 Dearness Allowance	42,616
						06 Other Allowances	80
						55 House rent allowance	5,390
						Total of Vr no 5 - EST:	2,00,286
						Total of SONBHADRA (69):	**18,90,517**

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 NOVEMBER 2021 **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	26 - EST	Second	Voted	No Objection	223001101 03 01	06 Other Allowances	3,649
						Total of Vr no 26 - EST:	3,649
	6 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	48,398
						Total of Vr no 6 - MIS:	48,398

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	25 - EST	Second	Voted	No Objection	223001101 04 01	38 Interim Relief	5,17,176
						Total of Vr no 25 - EST:	5,17,176

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	10 - EST	First	Voted	No Objection	223001101 04 02	06 Other Allowances	3,649
						Total of Vr no 10 - EST:	3,649
	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,04,000
						03 Dearness Allowance	29,120
						06 Other Allowances	1,400
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	1,40,040
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,59,200
						03 Dearness Allowance	44,576
						06 Other Allowances	2,100
						55 House rent allowance	13,800
						Total of Vr no 27 - EST:	2,19,676
						Total of VARANASI (27):	**9,32,588**
						Grand Total:	**11,63,13,604**

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

S U 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)	7,12,252		45,69,066		52,81,318	0	
	ALIGARH (06)	31,49,064		1,00,677		32,49,741	0	
	AZAMGARH (34)	1,45,068		0		1,45,068	0	
	BANDA (26)	0		98,178		98,178	0	
	BAREILLY (11)	2,35,696		43,09,263		45,44,959	0	
	BULANDSHAHAR (05)	2,09,077		0		2,09,077	0	
	FAIZABAD (49)	31,52,879		1,98,117		33,50,996	0	
	FIROZABAD (68)	0		25,21,021		25,21,021	0	
	GAUTAM BUDHA NAGAR (76)	8,91,864		4,47,419		13,39,283	0	
	GHAZIABAD (59)	2,34,872		25,31,999		27,66,871	0	
	GONDA (50)	11,02,710		0		11,02,710	0	
	GORAKHPUR (32)	42,57,500		8,56,663		51,14,163	27,632	Missing vchr
	JHANSI (23)	1,24,980		15,210		1,40,190	0	
	KANPUR NAGAR (20)	33,13,248		3,98,62,759		4,31,76,007	0	
	LUCKNOW (43)	1,45,068		2,78,71,267		2,80,16,335	0	
	MEERUT (04)	4,02,145		6,76,426		10,78,571	0	
	MORADABAD (14)	0		32,53,416		32,53,416	0	
	PRAYAGRAJ (22)	6,70,076		67,91,428		74,61,504	0	
	RAMPUR (17)	1,89,261		2,20,846		4,10,107	0	
	SAHARANPUR (02)	2,00,332		30,652		2,30,984	0	
	SONBHADRA (69)	16,98,992		1,91,525		18,90,517	0	
	VARANASI (27)	3,649		9,28,939		9,32,588	0	
	Total of Mj Hd 2230:	**2,08,38,733**	**0**	**9,54,74,871**	**0**	**11,63,13,604**	**27,632**	
	Grand Total:	**2,08,38,733**	**0**	**9,54,74,871**	**0**	**11,63,13,604**	**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 NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,79,045
						03 Dearness Allowance	78,413
						55 House rent allowance	28,141
						Total of Vr no 12 - EST:	3,85,599
	21 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	24 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	69,080
						Total of Vr no 24 - EST:	69,080
	25 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,52,400
						03 Dearness Allowance	1,54,672
						06 Other Allowances	1,800
						55 House rent allowance	50,680
						Total of Vr no 9 - EST:	7,59,552

Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,688
						Total of Vr no 2 - MIS:	9,688

Sub Head	07	Not Available	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	14 - CON	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	24,000
						Total of Vr no 14 - CON:	24,000

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 (`)
06004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,14,255
						03 Dearness Allowance	31,991
						55 House rent allowance	8,563
						Total of Vr no 10 - EST:	1,54,809

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	13 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	30,176
	22 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 22 - 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 (`)
06004633	11 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	87,100
						03 Dearness Allowance	24,388
						55 House rent allowance	7,380
						Total of Vr no 11 - EST:	1,18,868
	23 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
						Total of ALIGARH (06):	**16,20,852**

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 NOVEMBER 2021 **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	35,900
						03 Dearness Allowance	10,052
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	47,612
	1 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	4,570
						Total of Vr no 1 - MIS:	4,570
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	88,500
						03 Dearness Allowance	24,780
						55 House rent allowance	4,230
						Total of Vr no 2 - EST:	1,17,510
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	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	08 Office Expenditure	2,250
						Total of Vr no 5 - MIS:	2,250

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 (`)
74004633	2 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	11,056
						Total of Vr no 3 - MIS:	11,056
	4 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,980
						Total of Vr no 4 - MIS:	4,980
						Total of AMBEDKAR NAGAR (74):	**2,11,702**

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	NOVEMBER 2021	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	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	40,373
						03 Dearness Allowance	11,305
						55 House rent allowance	736
						Total of Vr no 6 - EST:	52,414
						Total of AURAIYA (81):	**59,322**

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 NOVEMBER 2021 **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 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,900
						Total of Vr no 1 - CON:	3,900
	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	44,950
	4 - EST	First	Voted	No Objection	223002001 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 (`)
34004633	3 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	10,408
						Total of Vr no 3 - MIS:	10,408
	4 - CON	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 4 - CON:	7,000

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 (`)
34004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 2 - 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 (`)
34004633	2 - CON	Second	Voted	No Objection	223002800 05 00	15 Maintenance of cars and purchasing of petrol etc	1,008
						Total of Vr no 2 - CON:	1,008
	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - EST	First	Voted	No Objection	223002800 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	NOVEMBER 2021	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	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 NOVEMBER 2021 **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	12 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	25,190
						Total of Vr no 12 - EST:	25,190
	2 - TA	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,915
						Total of Vr no 2 - TA:	6,915
	4 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	6 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,760
						Total of Vr no 6 - TA:	2,760
	9 - EST	Second	Voted	No Objection	223002001 04 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 (`)
13004633	7 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	10,000
						Total of Vr no 7 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	11,506
						Total of Vr no 11 - EST:	11,506
	3 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	2,995
						Total of Vr no 3 - MIS:	2,995
	5 - MIS	Second	Voted	No Objection	223002800 03 00	29 Maintenance	15,000
						Total of Vr no 5 - MIS:	15,000
						Total of BADAUN (13):	**1,20,814**

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 NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	17 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	14,949
						Total of Vr no 17 - EST:	14,949
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 20 - EST:	41,448
	22 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	20,438
						Total of Vr no 22 - EST:	20,438

Sub Head	07	Not Available	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	15 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	19,620
						Total of Vr no 15 - MIS:	19,620
	16 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	2,172
						Total of Vr no 16 - MIS:	2,172
	17 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	7,870
						Total of Vr no 17 - MIS:	7,870

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	18 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	9,471
						Total of Vr no 18 - EST:	9,471
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	21 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	21,230
						Total of Vr no 21 - EST:	21,230
						Total of BAHRAICH (51):	**1,57,922**

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 NOVEMBER 2021 **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	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 16 - EST:	55,264
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,53,100
						03 Dearness Allowance	98,868
						55 House rent allowance	11,950
						Total of Vr no 2 - EST:	4,63,918
	3 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	885
						Total of Vr no 3 - TA:	885
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,12,700
						03 Dearness Allowance	31,556
						55 House rent allowance	6,080
						Total of Vr no 4 - EST:	1,50,336
	4 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	60,538
						Total of Vr no 4 - MIS:	60,538
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,583
						03 Dearness Allowance	2,497
						55 House rent allowance	3,732
						Total of Vr no 9 - EST:	19,812

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						Total of Vr no 1 - EST:	50,176
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	87,393
						03 Dearness Allowance	10,236
						55 House rent allowance	38,340
						Total of Vr no 12 - EST:	1,35,969
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008

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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	NOVEMBER 2021	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	3 - EST	First	Voted	No Objection	223002800 03 00	55 House rent allowance	2,760
						Total of Vr no 3 - EST:	71,368
						Total of BALLIA (31):	10,35,898

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	NOVEMBER 2021	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	1 - MIS	First	Voted	No Objection	223002001 04 00	02 Wages	6,300
						Total of Vr no 1 - MIS:	6,300
	2 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	50,000
						Total of Vr no 2 - MIS:	50,000
						Total of BALRAMPUR (79):	**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 NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	32,690
						03 Dearness Allowance	47,773
						55 House rent allowance	8,820
						Total of Vr no 11 - EST:	89,283
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,760
						Total of Vr no 17 - EST:	61,896
	18 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,720
						Total of Vr no 18 - EST:	5,720
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,800
						03 Dearness Allowance	504
						55 House rent allowance	360
						Total of Vr no 19 - EST:	2,664
	26 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	12,100
						Total of Vr no 26 - MIS:	12,100
	27 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,896
						Total of Vr no 27 - TA:	1,896

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	23 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,290
						Total of Vr no 23 - MIS:	1,290
	24 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,525
						Total of Vr no 24 - MIS:	1,525
	25 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	4,705
						Total of Vr no 25 - MIS:	4,705
						Total of BANDA (26):	**1,81,079**

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 NOVEMBER 2021 **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	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	3 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 3 - MIS:	1,950

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 (`)
54004633	1 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000

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 (`)
54004633	2 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	7,025
						Total of Vr no 2 - MIS:	7,025

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	10 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	12 - EST	First	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	16,820
						03 Dearness Allowance	3,234
						55 House rent allowance	520
						Total of Vr no 13 - EST:	20,574
						Total of BARABANKY (54):	**96,721**

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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	19,997
						Total of Vr no 11 - MIS:	19,997
	12 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	5,200
						Total of Vr no 12 - MIS:	5,200
	13 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	1,700
						Total of Vr no 13 - MIS:	1,700
	19 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	34,150
						Total of Vr no 19 - MIS:	34,150
	21 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 21 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 8 - MIS:	8,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	9 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,520
						Total of Vr no 9 - MIS:	11,520

Sub Head	07	Not Available	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	223002001 07 00	42 Other Expenditure	14,686
						Total of Vr no 10 - MIS:	14,686

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	15 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	223002800 03 00	42 Other Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture & Instrument	30,000
						Total of Vr no 17 - MIS:	30,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	2 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,922
						Total of Vr no 7 - MIS:	9,922

Sub Head	05	Not Available	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	14 - MIS	Second	Voted	No Objection	223002800 05 00	29 Maintenance	9,995
						Total of Vr no 14 - MIS:	9,995
	18 - MIS	Second	Voted	No Objection	223002800 05 00	42 Other Expenditure	9,995
						Total of Vr no 18 - MIS:	9,995
	20 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 20 - MIS:	6,000
						Total of BAREILLY (11):	**1,88,165**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,64,310
						03 Dearness Allowance	74,004
						06 Other Allowances	80
						55 House rent allowance	10,670
						Total of Vr no 10 - EST:	3,49,064
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	92,700
						03 Dearness Allowance	25,956
						55 House rent allowance	3,150
						Total of Vr no 12 - EST:	1,21,806
	5 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	8,923
						Total of Vr no 5 - MIS:	8,923
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	7 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,940
						Total of Vr no 7 - TA:	4,940

Sub Head	06	Not Available	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	6 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,950
						Total of Vr no 6 - MIS:	11,950

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,38,900
						03 Dearness Allowance	38,892
						06 Other Allowances	40
						55 House rent allowance	6,300
						Total of Vr no 11 - EST:	1,84,132
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,73,400
						03 Dearness Allowance	48,552
						55 House rent allowance	7,590
						Total of Vr no 13 - EST:	2,29,542
	8 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 8 - 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	NOVEMBER 2021	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	800 Other expenditure
Sub Head	03	Not Available	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	9 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of BASTI (33):	9,79,437

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MONTH OF ACCOUNT NOVEMBER 2021 **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 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	26,951
						Total of Vr no 10 - MIS:	26,951
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	11 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 14 - 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 (`)
12004633	9 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 9 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	12 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
						Total of BIJNORE (12):	**1,31,663**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	1 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,700
						Total of Vr no 1 - EST:	7,700
	11 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	31,757
						Total of Vr no 11 - EST:	31,757
	13 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	19,756
						Total of Vr no 13 - EST:	19,756
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,57,200
						03 Dearness Allowance	1,00,436
						06 Other Allowances	1,040
						55 House rent allowance	16,790
						Total of Vr no 2 - EST:	4,75,466
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,78,100
						03 Dearness Allowance	50,708
						55 House rent allowance	9,000
						Total of Vr no 4 - EST:	2,37,808

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	12 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	13,552
						Total of Vr no 12 - EST:	13,552
	16 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,23,200
						03 Dearness Allowance	34,496
						55 House rent allowance	2,670
						Total of Vr no 3 - EST:	1,60,366
						Total of BULANDSHAHAR (05):	**10,43,117**

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MONTH OF ACCOUNT	NOVEMBER 2021	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	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,082
						Total of Vr no 2 - EST:	5,082
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,421
						Total of Vr no 3 - EST:	3,421
						Total of CHATRAPATI S M NAGAR (89):	15,411

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MONTH OF ACCOUNT NOVEMBER 2021 **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	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,14,700
						03 Dearness Allowance	1,16,116
						06 Other Allowances	120
						55 House rent allowance	14,180
						Total of Vr no 16 - EST:	5,45,116
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,86,500
						03 Dearness Allowance	52,052
						06 Other Allowances	40
						55 House rent allowance	6,180
						Total of Vr no 17 - EST:	2,44,772
	70 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	6,111
						Total of Vr no 70 - MIS:	6,111

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	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,760
						Total of Vr no 14 - EST:	77,768
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	840
						Total of Vr no 15 - EST:	42,184
						Total of DEORIA (35):	**9,15,951**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	95,700
						03 Dearness Allowance	26,796
						55 House rent allowance	4,980
						Total of Vr no 10 - EST:	1,27,476
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,82,500
						03 Dearness Allowance	51,100
						55 House rent allowance	8,100
						Total of Vr no 11 - EST:	2,41,700
	7 - EST	First	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	95,700
						03 Dearness Allowance	26,796
						55 House rent allowance	4,980
						Total of Vr no 8 - EST:	1,27,476

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	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						Total of Vr no 9 - EST:	59,136
						Total of ETAH (10):	**5,83,420**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	03 Dearness Allowance	16,744
						Total of Vr no 1 - EST:	16,744
	1 - MIS	First	Voted	No Objection	223002001 04 00	02 Wages	15,000
						Total of Vr no 1 - MIS:	15,000
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,44,200
						03 Dearness Allowance	68,376
						55 House rent allowance	8,940
						Total of Vr no 12 - EST:	3,21,516
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,69,900
						03 Dearness Allowance	47,572
						06 Other Allowances	1,000
						55 House rent allowance	8,530
						Total of Vr no 14 - EST:	2,27,002
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	26,862
						Total of Vr no 3 - EST:	26,862
	4 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,817
						Total of Vr no 4 - MIS:	5,817
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 8 - 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 (`)
19004633	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	12,926
						Total of Vr no 5 - MIS:	12,926
	6 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 6 - 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 (`)
19004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	85,100
						03 Dearness Allowance	23,828
						55 House rent allowance	3,150

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	800	Other expenditure
Sub Head	03	Not Available	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	13 - EST					Total of Vr no 13 - EST:	1,12,078
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	1,200
						Total of Vr no 15 - EST:	36,528
	2 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,036
						Total of Vr no 2 - EST:	3,036
	4 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	9,361
						Total of Vr no 4 - EST:	9,361
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of ETAWAH (19):	**8,51,042**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,830
						Total of Vr no 12 - MIS:	2,830
	13 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	15,000
						Total of Vr no 13 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 23 - MIS:	4,850

Sub Head	06	Not Available	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	17 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	17,856
						Total of Vr no 17 - MIS:	17,856
	24 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	10,500
						Total of Vr no 24 - MIS:	10,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	11 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of cars and purchasing of petrol etc	37,732
						Total of Vr no 11 - MIS:	37,732
						Total of FAIZABAD (49):	**88,768**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,472
						Total of Vr no 12 - EST:	10,472
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	25,553
						Total of Vr no 13 - EST:	25,553
	16 - EST	Second	Voted	Missing vchr	223002001 04 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	2 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	9,900
						Total of Vr no 2 - MIS:	9,900
	3 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	15,000
						Total of Vr no 3 - MIS:	15,000
	39 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	11,000
						Total of Vr no 39 - MIS:	11,000
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,32,300
						03 Dearness Allowance	65,044
						55 House rent allowance	10,840
						Total of Vr no 4 - EST:	3,08,184
	41 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,800
						Total of Vr no 41 - MIS:	7,800
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	95,200
						03 Dearness Allowance	26,656
						55 House rent allowance	5,120
						Total of Vr no 5 - EST:	1,26,976
	6 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	5,600
						Total of Vr no 6 - MIS:	5,600

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 (`)
18004633	35 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,444
						Total of Vr no 35 - MIS:	1,444
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	33,000
						Total of Vr no 5 - MIS:	33,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	07	Not Available	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	36 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	2,500
						Total of Vr no 36 - MIS:	2,500
	37 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	23,500
						Total of Vr no 37 - MIS:	23,500
	4 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	9,933
						Total of Vr no 14 - EST:	9,933
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	90,300
						03 Dearness Allowance	25,284
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	1,18,734
						Total of FATEHGARH (18):	**7,74,860**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,70,800
						03 Dearness Allowance	75,824
						55 House rent allowance	11,420
						Total of Vr no 4 - EST:	3,58,044
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,88,900
						03 Dearness Allowance	52,892
						55 House rent allowance	8,800
						Total of Vr no 6 - EST:	2,50,592

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	2 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	87,290
						Total of FATEHPUR (21):	**7,76,914**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,29,100
						03 Dearness Allowance	36,148
						06 Other Allowances	800
						55 House rent allowance	7,940
						Total of Vr no 30 - EST:	1,73,988
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,68,200
						03 Dearness Allowance	47,096
						55 House rent allowance	13,960
						Total of Vr no 31 - EST:	2,29,256
	6 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,440
						Total of Vr no 6 - MIS:	4,440
						Total of FIROZABAD (68):	**4,07,684**

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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	NOVEMBER 2021	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	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of GAUTAM BUDHA NAGAR (76):	27,632

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	72,000
						Total of Vr no 3 - MIS:	72,000
	7 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 7 - MIS:	4,000

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 (`)
30004633	4 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	10,000
						Total of Vr no 4 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	24,575
						Total of Vr no 8 - MIS:	24,575

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	5 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	2,520
						Total of Vr no 5 - MIS:	2,520
	6 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 6 - MIS:	7,000

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	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of GAZIPUR (30):	**1,89,175**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,05,600
						03 Dearness Allowance	85,848
						06 Other Allowances	1,040
						55 House rent allowance	23,600
						Total of Vr no 18 - EST:	4,16,088
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,20,300
						03 Dearness Allowance	91,364
						06 Other Allowances	80
						55 House rent allowance	28,360
						Total of Vr no 19 - EST:	4,40,104
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	91,200
						03 Dearness Allowance	25,816
						06 Other Allowances	40
						55 House rent allowance	4,300
						Total of Vr no 20 - EST:	1,21,356
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	40,300
						03 Dearness Allowance	22,554
						06 Other Allowances	40
						55 House rent allowance	2,080
						Total of Vr no 21 - EST:	64,974
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						Total of Vr no 22 - EST:	42,112
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,500
						03 Dearness Allowance	24,500
						06 Other Allowances	40
						55 House rent allowance	8,460
						Total of Vr no 23 - EST:	1,20,500

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 (`)
59004633	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	72,080
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,04,700
						03 Dearness Allowance	29,316

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	25 - EST	Second	Voted	No Objection	223002800 03 00	55 House rent allowance	9,660
						Total of Vr no 25 - EST:	1,43,676

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	12 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	1,14,300
						03 Dearness Allowance	19,431
						06 Other Allowances	120
						55 House rent allowance	10,020
						Total of Vr no 12 - EST:	1,43,871
	26 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	83,700
						03 Dearness Allowance	23,996
						06 Other Allowances	40
						55 House rent allowance	7,380
						Total of Vr no 26 - EST:	1,15,116

Total of GHAZIABAD (59):	16,79,877

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TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	45,052
	12 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,729
						Total of Vr no 12 - EST:	3,729
	14 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	36,784
						Total of Vr no 14 - EST:	36,784
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,32,400
						03 Dearness Allowance	93,632
						06 Other Allowances	50
						55 House rent allowance	14,080
						Total of Vr no 9 - EST:	4,40,162

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,42,600
						03 Dearness Allowance	39,928
						06 Other Allowances	20
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	1,88,068
	13 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	15,686
						Total of Vr no 13 - EST:	15,686
	33 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
						Total of GONDA (50):	**7,91,653**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	25 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	9,652
						Total of Vr no 25 - MIS:	9,652
	26 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	30,000
						Total of Vr no 26 - MIS:	30,000
	36 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 36 - MIS:	4,000
	37 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 37 - MIS:	5,000
	40 - MIS	Second	Voted	No Objection	223002001 04 00	18 Publication	10,000
						Total of Vr no 40 - MIS:	10,000
	43 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 43 - MIS:	20,000
	63 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,55,600
						03 Dearness Allowance	1,27,624
						06 Other Allowances	40
						55 House rent allowance	36,120
						Total of Vr no 63 - EST:	6,19,384
	64 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	14,70,800
						03 Dearness Allowance	4,12,244
						06 Other Allowances	200
						55 House rent allowance	1,17,140
						Total of Vr no 64 - EST:	20,00,384
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,00,332
						Total of Vr no 9 - EST:	2,00,332

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 (`)
32004633	18 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	51,000
						Total of Vr no 18 - MIS:	51,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	800 Other expenditure
Sub Head	03	Not Available	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	33 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	35 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 35 - MIS:	3,000
	36 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	41 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 41 - MIS:	10,000
	42 - MIS	Second	Voted	No Objection	223002800 03 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 42 - MIS:	15,000
	59 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	2,400
						Total of Vr no 59 - EST:	31,072
	61 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,520
						Total of Vr no 61 - EST:	78,352

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	34 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	38 - MIS	Second	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 38 - MIS:	5,000
	39 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 39 - MIS:	6,000
	44 - MIS	Second	Voted	No Objection	223002800 05 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 44 - MIS:	20,000
	60 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	2,320
						Total of Vr no 60 - EST:	38,672

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	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 (`)
32004633	62 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	80,400
						03 Dearness Allowance	22,512
						55 House rent allowance	7,380
						Total of Vr no 62 - EST:	1,10,292
						Total of GORAKHPUR (32):	**33,98,392**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,17,600
						03 Dearness Allowance	32,928
						55 House rent allowance	4,830
						Total of Vr no 18 - EST:	1,55,358
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,760
						Total of Vr no 19 - EST:	61,896
						Total of HAPUR (90):	**2,24,162**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4,22,200
						03 Dearness Allowance	1,18,216
						55 House rent allowance	17,350
						Total of Vr no 2 - EST:	5,57,766
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172

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	1,38,100
						03 Dearness Allowance	38,668
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,82,388
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of HARDOI (47):	**8,16,142**

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 NOVEMBER 2021 **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	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	73,416
	1 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,539
						Total of Vr no 1 - TA:	2,539
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,40,700
						03 Dearness Allowance	39,396
						55 House rent allowance	6,820
						Total of Vr no 2 - EST:	1,86,916
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of HATHRAS (78):	**2,97,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 3 - 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 (`)
24004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
						Total of JALAUN (24):	**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	NOVEMBER 2021	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	2 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,200
						Total of Vr no 2 - MIS:	21,200
						Total of JAUNPUR (29):	21,200

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,733
						Total of Vr no 11 - MIS:	5,733
	12 - TA	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	6,856
						Total of Vr no 12 - TA:	6,856
	13 - TA	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,990
						Total of Vr no 13 - TA:	1,990
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,89,700
						03 Dearness Allowance	82,236
						55 House rent allowance	20,160
						Total of Vr no 15 - EST:	3,92,096
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,34,000
						03 Dearness Allowance	1,22,080
						55 House rent allowance	22,680
						Total of Vr no 16 - EST:	5,78,760
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 6 - EST:	55,264
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 7 - 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 (`)
23004633	11 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,257
						Total of Vr no 11 - EST:	4,257
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,15,100
						03 Dearness Allowance	32,228
						55 House rent allowance	11,180
						Total of Vr no 12 - EST:	1,58,508
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,32,600
						03 Dearness Allowance	37,128
						55 House rent allowance	12,900
						Total of Vr no 14 - EST:	1,82,628
	15 - TA	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	3,000
						Total of Vr no 15 - TA:	3,000
	8 - EST	Second	Voted	No Objection	223002800 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
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 9 - 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 (`)
23004633	10 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	13 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	79,600
						03 Dearness Allowance	22,848
						55 House rent allowance	7,940
						Total of Vr no 13 - EST:	1,10,388
	16 - TA	Second	Voted	No Objection	223002800 05 00	58 Disbursement for outsourcing services	18,200
						Total of Vr no 16 - TA:	18,200

Total of JHANSI (23):	16,28,208

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	1 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,862
						Total of Vr no 1 - TA:	1,862
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,630
						Total of Vr no 2 - TA:	2,630
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	72,500
						03 Dearness Allowance	20,300
						55 House rent allowance	3,920
						Total of Vr no 20 - EST:	96,720

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	3 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	593
						Total of Vr no 3 - MIS:	593
						Total of JYOTIBA FULLE NAGAR (86):	**1,08,713**

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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	NOVEMBER 2021	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	73,300
						03 Dearness Allowance	20,524
						06 Other Allowances	800
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	98,584
						Total of KANNAUJ (84):	**98,584**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	4,930
						Total of Vr no 10 - MIS:	4,930
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,58,200
						03 Dearness Allowance	44,296
						55 House rent allowance	6,590
						Total of Vr no 11 - EST:	2,09,086
	4 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	89,811
						Total of Vr no 4 - MIS:	89,811
	5 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	19,600
						Total of Vr no 5 - MIS:	19,600
	6 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,950
						Total of Vr no 6 - MIS:	9,950
	7 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	9,900
						Total of Vr no 7 - MIS:	9,900
	8 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	9,900
						Total of Vr no 8 - MIS:	9,900
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
	9 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,350
						Total of Vr no 9 - MIS:	7,350

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	11 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	16,000
						Total of Vr no 11 - MIS:	16,000

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	97,596
						Total of Vr no 1 - MIS:	97,596

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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	NOVEMBER 2021	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	5,15,571

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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 NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	26,216
						03 Dearness Allowance	7,341
						06 Other Allowances	2,737
						Total of Vr no 10 - EST:	36,294
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,72,700
						Total of Vr no 19 - EST:	1,72,700
	20 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,72,700
						Total of Vr no 20 - EST:	1,72,700
	23 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	59 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 59 - MIS:	5,000
	61 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	30,000
						Total of Vr no 61 - MIS:	30,000
	62 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	27,936
						Total of Vr no 62 - MIS:	27,936
	64 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	700
						Total of Vr no 64 - MIS:	700
	66 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	19,800
						Total of Vr no 66 - MIS:	19,800
	67 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,497
						Total of Vr no 67 - MIS:	1,497
	69 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	22,000
						Total of Vr no 69 - MIS:	22,000
	71 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	71 - MIS					Total of Vr no 71 - MIS:	6,000
	72 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	19,918
						Total of Vr no 72 - MIS:	19,918
	75 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,259
						Total of Vr no 75 - EST:	6,259
	76 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	21,395
						Total of Vr no 76 - EST:	21,395
	77 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	17,830
						Total of Vr no 77 - MIS:	17,830
	82 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,000
						Total of Vr no 82 - MIS:	2,000
	91 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	10,76,200
						03 Dearness Allowance	3,01,756
						06 Other Allowances	1,800
						55 House rent allowance	90,580
						Total of Vr no 91 - EST:	14,70,336
	92 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,77,300
						03 Dearness Allowance	3,63,804
						06 Other Allowances	3,420
						55 House rent allowance	94,720
						Total of Vr no 92 - EST:	17,39,244
	93 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,94,500
						03 Dearness Allowance	54,460
						55 House rent allowance	15,400
						Total of Vr no 93 - EST:	2,64,360
	94 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	58,700
						03 Dearness Allowance	16,436
						06 Other Allowances	200
						55 House rent allowance	4,640
						Total of Vr no 94 - EST:	79,976
	95 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,18,100
						03 Dearness Allowance	33,068
						06 Other Allowances	200
						55 House rent allowance	11,400
						Total of Vr no 95 - EST:	1,62,768
	96 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,520
						Total of Vr no 96 - EST:	78,352

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MONTH OF ACCOUNT NOVEMBER 2021 **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	97 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	2,320
						Total of Vr no 97 - EST:	37,648

Sub Head	06	Not Available	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	78 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,918
						Total of Vr no 78 - MIS:	11,918
	80 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	8,400
						Total of Vr no 80 - MIS:	8,400
	81 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	73,846
						Total of Vr no 81 - MIS:	73,846

Sub Head	07	Not Available	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	68 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	15,400
						Total of Vr no 68 - MIS:	15,400
	70 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	39,000
						Total of Vr no 70 - MIS:	39,000
	79 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	16,300
						Total of Vr no 79 - MIS:	16,300

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	14 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	95 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary & Printing of Forms	3,000
						Total of Vr no 95 - MIS:	3,000
	96 - MIS	Second	Voted	No Objection	223002800 05 00	42 Other Expenditure	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	NOVEMBER 2021	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	96 - MIS					Total of Vr no 96 - MIS:	10,000
	97 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	14,990
						Total of Vr no 97 - MIS:	14,990
	98 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	63,500
						03 Dearness Allowance	17,780
						55 House rent allowance	3,340
						Total of Vr no 98 - EST:	84,620
	98 - MIS	Second	Voted	No Objection	223002800 05 00	02 Wages	39,824
						Total of Vr no 98 - MIS:	39,824
						Total of KANPUR NAGAR (20):	**48,08,723**

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	NOVEMBER 2021	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,760
						Total of Vr no 5 - EST:	61,896
						Total of KAUSHAMBI (82):	**61,896**

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 NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	21 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	640
						Total of Vr no 21 - MIS:	640
	23 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 23 - 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 (`)
48004633	20 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 20 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	22 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	700
						Total of Vr no 22 - MIS:	700
						Total of KHERI (48):	**8,340**

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 NOVEMBER 2021 **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	1,07,500
						03 Dearness Allowance	30,100
						55 House rent allowance	5,510
						Total of Vr no 10 - EST:	1,43,110
	10 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	602
						Total of Vr no 10 - TA:	602
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	11 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	834
						Total of Vr no 11 - TA:	834
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	43,772

Sub Head	06	Not Available	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	4 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 4 - MIS:	1,250
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	4,841
						Total of Vr no 5 - MIS:	4,841

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	7 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	1,836
						Total of Vr no 7 - MIS:	1,836

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	12 - EST	Second	Voted	No Objection	223002800 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	NOVEMBER 2021	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	12 - EST					Total of Vr no 12 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	1,338
						Total of Vr no 6 - MIS:	1,338
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	97,300
						03 Dearness Allowance	27,244
						06 Other Allowances	40
						55 House rent allowance	4,420
						Total of Vr no 7 - EST:	1,29,004
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						Total of Vr no 9 - EST:	59,136
						Total of LALITPUR (58):	4,27,171

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	34 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,10,528
						Total of Vr no 34 - EST:	1,10,528
	35 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,79,608
						Total of Vr no 35 - EST:	1,79,608
	36 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	8,43,950
						03 Dearness Allowance	2,36,012
						55 House rent allowance	79,880
						Total of Vr no 36 - EST:	11,59,842
	47 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	2,400
						Total of Vr no 47 - EST:	30,176
	48 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816
	7 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,600
						Total of Vr no 7 - TA:	1,600
	8 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,200
						Total of Vr no 8 - TA:	1,200
	86 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,51,080
						03 Dearness Allowance	3,50,224
						55 House rent allowance	1,07,780
						Total of Vr no 86 - EST:	17,09,084
	87 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,55,450
						03 Dearness Allowance	2,67,232
						55 House rent allowance	93,320
						Total of Vr no 87 - EST:	13,16,002
	9 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,800
						Total of Vr no 9 - TA:	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 (`)
43004633	5 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 5 - MIS:	18,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	32 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	52 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	2,810
						Total of Vr no 52 - EST:	41,466
	83 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	5,520
						Total of Vr no 83 - EST:	64,656
	85 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,32,000
						03 Dearness Allowance	36,960
						55 House rent allowance	11,240
						Total of Vr no 85 - EST:	1,80,200

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 (`)
43004633	33 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 33 - EST:	13,816
	84 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	76,340
						03 Dearness Allowance	21,364
						55 House rent allowance	6,980
						Total of Vr no 84 - EST:	1,04,684
						Total of LUCKNOW (43):	**49,60,294**

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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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	4,97,376
						Total of Vr no 1 - EST:	4,97,376
	1 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	47,616
						Total of Vr no 1 - MIS:	47,616
	10 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	63,608
						Total of Vr no 10 - MIS:	63,608
	11 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	50,835
						Total of Vr no 11 - MIS:	50,835
	12 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	14,071
						Total of Vr no 12 - MIS:	14,071
	13 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 13 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	223002001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,917
						Total of Vr no 14 - MIS:	94,917
	15 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	34,692
						Total of Vr no 15 - MIS:	34,692
	2 - EST	First	Voted	No Objection	223002001 03 00	01 Pay	3,45,400
						Total of Vr no 2 - EST:	3,45,400
	2 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	29,250
						Total of Vr no 2 - MIS:	29,250
	3 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	56,230
						Total of Vr no 3 - MIS:	56,230
	4 - MIS	Second	Voted	No Objection	223002001 03 00	02 Wages	11,625
						Total of Vr no 4 - MIS:	11,625
	5 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of cars and purchasing of petrol etc	18,872
						Total of Vr no 5 - MIS:	18,872
	6 - MIS	Second	Voted	No Objection	223002001 03 00	11 Stationary & Printing of Forms	49,800
						Total of Vr no 6 - MIS:	49,800
	7 - MIS	Second	Voted	No Objection	223002001 03 00	11 Stationary & Printing of Forms	43,390
						Total of Vr no 7 - MIS:	43,390
	8 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	20,06,994
						03 Dearness Allowance	5,62,072
						06 Other Allowances	80
						55 House rent allowance	1,90,980
						Total of Vr no 8 - EST:	27,60,126
	9 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	51,11,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	9 - EST	Second	Voted	No Objection	223002001 03 00	03 Dearness Allowance	14,31,108
						06 Other Allowances	2,040
						55 House rent allowance	3,84,840
						Total of Vr no 9 - EST:	69,29,088
						Total of LUCKNOW-2 (60):	**1,10,71,896**

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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	NOVEMBER 2021	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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of MAHARAJGANJ (70):	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 NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,08,000
						03 Dearness Allowance	58,240
						55 House rent allowance	5,150
						Total of Vr no 1 - EST:	2,71,390
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	37,512

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	3 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,175
						Total of Vr no 3 - MIS:	2,175
						Total of MAHOBA (71):	**3,11,077**

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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 NOVEMBER 2021 **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	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	26,071
						03 Dearness Allowance	7,300
						55 House rent allowance	1,602
						Total of Vr no 1 - EST:	34,973
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of MAINPURI (09):	**97,145**

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 NOVEMBER 2021 | **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	3 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	5,711
						Total of Vr no 3 - MIS:	5,711
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,200
						03 Dearness Allowance	28,336
						55 House rent allowance	3,130
						Total of Vr no 7 - EST:	1,32,666
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	81,900
						03 Dearness Allowance	22,932
						55 House rent allowance	3,680
						Total of Vr no 8 - EST:	1,08,512

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	87,700
						03 Dearness Allowance	24,556
						55 House rent allowance	3,150
						Total of Vr no 6 - EST:	1,15,406
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	41,008

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	5 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	83,500
						03 Dearness Allowance	23,380
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,10,560
						Total of MATHURA (07):	**5,13,863**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,16,300
						03 Dearness Allowance	60,564
						55 House rent allowance	10,170
						Total of Vr no 10 - EST:	2,87,034

Sub Head	07	Not Available	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	6 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	4,420
						Total of Vr no 6 - MIS:	4,420

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	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,810
						Total of Vr no 9 - EST:	80,122
						Total of MAU (66):	**3,71,576**

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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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,41,780
						Total of Vr no 1 - EST:	2,41,780
	16 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	40,000
						Total of Vr no 18 - MIS:	40,000
	19 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,820
						Total of Vr no 19 - MIS:	1,820
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,34,000
						03 Dearness Allowance	1,22,080
						06 Other Allowances	120
						55 House rent allowance	41,460
						Total of Vr no 35 - EST:	5,97,660
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,66,300
						03 Dearness Allowance	2,17,084
						06 Other Allowances	360
						55 House rent allowance	62,920
						Total of Vr no 36 - EST:	10,46,664
	38 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,700
						03 Dearness Allowance	15,596
						55 House rent allowance	5,740
						Total of Vr no 38 - EST:	77,036
	39 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,86,900
						03 Dearness Allowance	52,892
						06 Other Allowances	40
						55 House rent allowance	18,420
						Total of Vr no 39 - EST:	2,58,252

Sub Head	06	Not Available	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	26 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 26 - MIS:	7,000
	28 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	32,480
						Total of Vr no 28 - MIS:	32,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	25 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	13,000
						Total of Vr no 25 - MIS:	13,000
	27 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	10,506
						Total of Vr no 27 - MIS:	10,506

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	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	20 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary & Printing of Forms	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	468
						Total of Vr no 21 - MIS:	468
	37 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,620
						Total of Vr no 37 - EST:	78,452

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	22 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of cars and purchasing of petrol etc	5,300
						Total of Vr no 22 - MIS:	5,300
	23 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary & Printing of Forms	2,984
						Total of Vr no 23 - MIS:	2,984
	24 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	485
						Total of Vr no 24 - MIS:	485
	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	40 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	60,300
						03 Dearness Allowance	16,884
						06 Other Allowances	40
						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	NOVEMBER 2021	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	40 - EST					Total of Vr no 40 - EST:	82,884
						Total of MEERUT (04):	**25,27,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,49,200
						03 Dearness Allowance	1,53,916
						06 Other Allowances	40
						55 House rent allowance	25,050
						Total of Vr no 10 - EST:	7,28,206
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,13,000
						03 Dearness Allowance	59,640
						55 House rent allowance	11,660
						Total of Vr no 13 - EST:	2,84,300
	2 - MIS	Second	Voted	No Objection	223002001 04 00	18 Publication	50,000
						Total of Vr no 2 - MIS:	50,000
	21 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture & Instrument	19,990
						Total of Vr no 21 - MIS:	19,990
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	4 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	88,858
						Total of Vr no 5 - MIS:	88,858
	7 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	15,450
						Total of Vr no 7 - TA:	15,450

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	11,620
						Total of Vr no 10 - MIS:	11,620
	25 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	61,300
						Total of Vr no 25 - MIS:	61,300

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 (`)
28004633	23 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	7,970

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MONTH OF ACCOUNT NOVEMBER 2021 **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	07	Not Available	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 - MIS					Total of Vr no 23 - MIS:	7,970
	24 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	9,000
						Total of Vr no 24 - 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 (`)
28004633	1 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	50,428
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,760
						Total of Vr no 14 - EST:	61,896
	20 - MIS	Second	Voted	No Objection	223002800 03 00	46 Purchase of Computer Hardware/ Software	19,900
						Total of Vr no 20 - MIS:	19,900
	22 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture & Instrument	19,789
						Total of Vr no 22 - MIS:	19,789
	9 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	9,914
						Total of Vr no 9 - TA:	9,914

Sub Head	05	Not Available	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	12 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	77,600
						03 Dearness Allowance	21,728
						55 House rent allowance	3,490
						Total of Vr no 12 - EST:	1,02,818
	16 - MIS	Second	Voted	No Objection	223002800 05 00	29 Maintenance	29,995
						Total of Vr no 16 - MIS:	29,995
	17 - MIS	Second	Voted	No Objection	223002800 05 00	46 Purchase of Computer Hardware/ Software	30,000
						Total of Vr no 17 - 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 NOVEMBER 2021 **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	05	Not Available	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	18 - MIS	Second	Voted	No Objection	223002800 05 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 18 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of cars and purchasing of petrol etc	15,000
						Total of Vr no 19 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 6 - MIS:	10,000
	8 - TA	Second	Voted	No Objection	223002800 05 00	04 Travelling Allowance	6,352
						Total of Vr no 8 - TA:	6,352

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	1 - MIS	Second	Voted	Missing vchr	425000203 32 00	25 Minor Construction Works	99,922
						Total of Vr no 1 - MIS:	99,922

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	2 - MIS	Second	Voted	Missing vchr	425000203 55 00	25 Minor Construction Works	77,958
						Total of Vr no 2 - MIS:	77,958
						Total of MIRZAPUR (28):	**19,41,694**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	17 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	14,634
						Total of Vr no 17 - MIS:	14,634
	19 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	3,051
						Total of Vr no 19 - MIS:	3,051
	31 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,509
						Total of Vr no 31 - EST:	3,509

Sub Head	07	Not Available	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	15 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 16 - MIS:	21,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	30 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,387
						Total of Vr no 30 - EST:	2,387

Sub Head	05	Not Available	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	13 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	18 - MIS	Second	Voted	No Objection	223002800 05 00	58 Disbursement for outsourcing services	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	NOVEMBER 2021	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	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 (`)
14004633	18 - MIS					Total of Vr no 18 - MIS:	35,179
	9 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of MORADABAD (14):	2,15,012

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	8 - MIS	Second	Voted	Missing vchr	223002001 04 00	08 Office Expenditure	5,647
						Total of Vr no 8 - MIS:	5,647

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of MUZAFFARNAGAR (03):	81,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,93,400
						03 Dearness Allowance	54,152
						06 Other Allowances	80
						55 House rent allowance	9,030
						Total of Vr no 1 - EST:	2,56,662
	10 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,080
						Total of Vr no 10 - MIS:	2,080
	11 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	3,941
						Total of Vr no 11 - MIS:	3,941
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,05,300
						03 Dearness Allowance	29,484
						06 Other Allowances	80
						55 House rent allowance	4,960
						Total of Vr no 2 - EST:	1,39,824
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	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 (`)
73004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	5,645
						Total of Vr no 12 - MIS:	5,645
						Total of PADRAUNA (73):	**4,35,784**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,61,200
						03 Dearness Allowance	45,136
						55 House rent allowance	7,170
						Total of Vr no 1 - EST:	2,13,506
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,61,200
						03 Dearness Allowance	45,136
						55 House rent allowance	7,170
						Total of Vr no 10 - EST:	2,13,506
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	28,350
						03 Dearness Allowance	5,051
						55 House rent allowance	8,283
						Total of Vr no 13 - EST:	41,684
	15 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	12,925
						Total of Vr no 15 - EST:	12,925
	3 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,364
						Total of Vr no 3 - TA:	5,364
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

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	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 11 - EST:	51,836
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,760
						Total of Vr no 12 - EST:	61,896
	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	13,398
						Total of Vr no 14 - EST:	13,398
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,24,100
						03 Dearness Allowance	34,748
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,63,658
	2 - TA	First	Voted	No Objection	223002800 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	NOVEMBER 2021	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	800	Other expenditure
Sub Head	03	Not Available	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 - TA					Total of Vr no 2 - TA:	5,000
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	61,896
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	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	5,082
						Total of Vr no 9 - EST:	5,082
						Total of PILIBHIT (16):	**8,91,199**

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	10,000
						Total of Vr no 12 - MIS:	10,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	6,442
						Total of Vr no 11 - MIS:	6,442
	9 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	5,880
						Total of Vr no 9 - MIS:	5,880

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	10 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	17,000
						Total of Vr no 10 - MIS:	17,000

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 (`)
53004633	12 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
						Total of PRATAPGARH (53):	**94,586**

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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 NOVEMBER 2021 **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	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	64,284
						Total of Vr no 1 - EST:	64,284
	7 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,772
						Total of Vr no 7 - MIS:	2,772

Sub Head	06	Not Available	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 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 12 - MIS:	2,200

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 (`)
22004633	10 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	9,000
						Total of Vr no 11 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 9 - MIS:	12,000
						Total of PRAYAGRAJ (22):	**1,07,256**

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 NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,87,200
						03 Dearness Allowance	52,416
						55 House rent allowance	6,440
						Total of Vr no 11 - EST:	2,46,056
	11 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	6,129
						Total of Vr no 11 - MIS:	6,129
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,48,000
						03 Dearness Allowance	41,440
						06 Other Allowances	40
						55 House rent allowance	7,180
						Total of Vr no 12 - EST:	1,96,660
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,760
						Total of Vr no 15 - EST:	60,232
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	4 - EST	First	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 (`)
45004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	9,750
						Total of Vr no 13 - MIS:	9,750

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	12 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	24,500
						Total of Vr no 12 - MIS:	24,500

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	800	Other expenditure
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	77,818
	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	28,976
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of RAIBAREILLY (45):	**7,05,385**

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 NOVEMBER 2021 **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	13 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	13,600
						Total of Vr no 13 - MIS:	13,600
	23 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	39,479
						Total of Vr no 23 - EST:	39,479
	25 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,648
						Total of Vr no 25 - EST:	10,648
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,58,900
						03 Dearness Allowance	1,00,492
						55 House rent allowance	13,440
						Total of Vr no 35 - EST:	4,72,832
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	97,300
						03 Dearness Allowance	27,244
						55 House rent allowance	2,820
						Total of Vr no 36 - EST:	1,27,364
	4 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	4,918
						Total of Vr no 5 - MIS:	4,918

Sub Head	06	Not Available	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	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	4,703
						Total of Vr no 14 - MIS:	4,703
	23 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,202
						Total of Vr no 23 - MIS:	2,202

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 (`)
17004633	22 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 22 - MIS:	18,000

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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	24 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	7,260
						Total of Vr no 24 - EST:	7,260
	37 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	2,810
						Total of Vr no 37 - EST:	87,290
						Total of RAMPUR (17):	**8,28,296**

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 NOVEMBER 2021 **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	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,444
						Total of Vr no 13 - EST:	4,444
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	15 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	53,713
						Total of Vr no 15 - EST:	53,713

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	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	29,348
						Total of Vr no 17 - EST:	29,348
						Total of SAHARANPUR (02):	**1,84,217**

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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	NOVEMBER 2021	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	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of SAMBHAL (92):	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 NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	34,300
						03 Dearness Allowance	9,604
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	45,374
	10 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,118
						Total of Vr no 10 - EST:	8,118
	11 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,773
						Total of Vr no 11 - EST:	3,773
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	73,800
						03 Dearness Allowance	20,664
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	98,424
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	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 (`)
80004633	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	18,176
						Total of Vr no 4 - MIS:	18,176
						Total of SANT KABIR NAGAR (80):	**1,87,681**

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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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	4,940
						Total of Vr no 10 - MIS:	4,940
	5 - MIS	Second	Voted	No Objection	223002001 04 00	18 Publication	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,305
						Total of Vr no 6 - EST:	8,305
	6 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	19,999
						Total of Vr no 7 - MIS:	19,999
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	4,920
						Total of Vr no 9 - MIS:	4,920

Sub Head	06	Not Available	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	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	11,000
						Total of Vr no 11 - MIS:	11,000
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	11,000
						Total of Vr no 12 - MIS:	11,000
	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	2,050
						Total of Vr no 13 - MIS:	2,050
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	3,950
						Total of Vr no 8 - MIS:	3,950
						Total of SANT RAVIDAS NAGAR (72):	**1,26,888**

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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 NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	1 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	36,751
						Total of Vr no 1 - EST:	36,751
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	5 - MIS	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	7,010
						Total of Vr no 5 - MIS:	7,010
	7 - EST	Second	Voted	Missing vchr	223002001 04 00	01 Pay	3,34,100
						03 Dearness Allowance	93,548
						55 House rent allowance	15,120
						Total of Vr no 7 - EST:	4,42,768

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	9,346
						Total of Vr no 7 - MIS:	9,346
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of cars and purchasing of petrol etc	4,884
						Total of Vr no 8 - MIS:	4,884

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of cars and purchasing of petrol etc	7,445
						Total of Vr no 9 - MIS:	7,445

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	15,840
						Total of Vr no 4 - EST:	15,840
	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,00,065
						03 Dearness Allowance	28,018
						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 NOVEMBER 2021 **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	800 Other expenditure
Sub Head	03	Not Available	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	5 - EST					Total of Vr no 5 - EST:	1,30,893
	6 - EST	Second	Voted	Missing vchr	223002800 03 00	01 Pay	1,44,000
						03 Dearness Allowance	40,320
						55 House rent allowance	6,490
						Total of Vr no 6 - EST:	1,90,810
	6 - MIS	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	975
						Total of Vr no 6 - MIS:	975
						Total of SHAHJAHANPUR (15):	**9,22,710**

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	NOVEMBER 2021	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	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,242
						03 Dearness Allowance	2,028
						55 House rent allowance	445
						Total of Vr no 8 - EST:	9,715
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,12,300
						03 Dearness Allowance	31,444
						55 House rent allowance	4,830
						Total of Vr no 9 - EST:	1,48,574
						Total of SHAMLI (91):	**1,58,289**

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 NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	70,700
						03 Dearness Allowance	19,796
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	94,456
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,15,700
						03 Dearness Allowance	60,396
						06 Other Allowances	40
						55 House rent allowance	9,570
						Total of Vr no 2 - EST:	2,85,706
	2 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223002001 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	223002001 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	6,688
						Total of Vr no 4 - TA:	6,688
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	70,700
						03 Dearness Allowance	19,796
						55 House rent allowance	3,960
						Total of Vr no 5 - EST:	94,456
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,15,700
						03 Dearness Allowance	60,396
						06 Other Allowances	40
						55 House rent allowance	9,570
						Total of Vr no 6 - EST:	2,85,706

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 (`)
67004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expenditure	20,300
						Total of Vr no 1 - MIS:	20,300
						Total of SIDDHARTH NAGAR (67):	**8,37,760**

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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	223002001 04 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,764
						Total of Vr no 12 - MIS:	4,764
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,60,800
						03 Dearness Allowance	45,024
						55 House rent allowance	8,280
						Total of Vr no 21 - EST:	2,14,104
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	93,000
						03 Dearness Allowance	26,040
						55 House rent allowance	6,118
						Total of Vr no 26 - EST:	1,25,158
	5 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,696
						Total of Vr no 5 - TA:	2,696
	6 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	13,222
						Total of Vr no 7 - MIS:	13,222
	8 - MIS	Second	Voted	No Objection	223002001 04 00	18 Publication	40,000
						Total of Vr no 8 - MIS:	40,000
	9 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	29,990
						Total of Vr no 9 - MIS:	29,990

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	13 - MIS	Second	Voted	No Objection	223002800 03 00	02 Wages	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	5,205

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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	NOVEMBER 2021	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	14 - MIS					Total of Vr no 14 - MIS:	5,205
	15 - MIS	Second	Voted	No Objection	223002800 03 00	29 Maintenance	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	223002800 03 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 16 - MIS:	15,000
	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
						Total of SONBHADRA (69):	**5,49,679**

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 NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	54,908
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,24,800
						03 Dearness Allowance	30,368
						55 House rent allowance	4,980
						Total of Vr no 2 - EST:	1,60,148
	3 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,576
						Total of Vr no 3 - EST:	4,576
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	485
						Total of Vr no 4 - MIS:	485
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	54,908
	5 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary & Printing of Forms	2,055
						Total of Vr no 6 - MIS:	2,055

Sub Head	06	Not Available	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	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expenditure	6,293
						Total of Vr no 8 - MIS:	6,293

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	7 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
						Total of SRAVASTI (85):	**3,04,281**

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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	NOVEMBER 2021	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	56,814
						Total of SULTANPUR (52):	**56,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,82,400
						03 Dearness Allowance	79,072
						55 House rent allowance	12,190
						Total of Vr no 11 - EST:	3,73,662
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	64,600
						03 Dearness Allowance	18,088
						55 House rent allowance	2,860
						Total of Vr no 12 - EST:	85,548
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

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	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,45,900
						03 Dearness Allowance	40,852
						55 House rent allowance	8,280
						Total of Vr no 13 - EST:	1,95,032
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,150
						Total of Vr no 17 - EST:	1,08,622
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of UNNAO (44):	**8,25,036**

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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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	82,896
						Total of Vr no 3 - EST:	82,896
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,816
						Total of Vr no 9 - 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 (`)
27004633	4 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	717
						Total of Vr no 4 - MIS:	717

Sub Head	07	Not Available	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	5 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 5 - MIS:	6,500

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 (`)
27004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908

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	NOVEMBER 2021	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	2 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of VARANASI (27):	2,28,273
						Grand Total:	5,52,17,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	ALIGARH (06)	15,87,164	33,688	16,20,852	0	
	AMBEDKAR NAGAR (74)	2,04,472	7,230	2,11,702	0	
	AURAIYA (81)	0	59,322	59,322	0	
	AZAMGARH (34)	1,10,528	67,266	1,77,794	0	
	BADAUN (13)	6,915	1,13,899	1,20,814	0	
	BAHRAICH (51)	0	1,57,922	1,57,922	0	
	BALLIA (31)	7,35,798	3,00,100	10,35,898	0	
	BALRAMPUR (79)	56,300	0	56,300	0	
	BANDA (26)	89,283	91,796	1,81,079	0	
	BARABANKY (54)	62,172	34,549	96,721	0	
	BAREILLY (11)	0	1,88,165	1,88,165	0	
	BASTI (33)	69,080	9,10,357	9,79,437	0	
	BIJNORE (12)	96,712	34,951	1,31,663	0	
	BULANDSHAHAR (05)	10,43,117	0	10,43,117	0	
	CHATRAPATI S M NAGAR (89)	15,411	0	15,411	0	
	DEORIA (35)	0	9,15,951	9,15,951	0	
	ETAH (10)	27,632	5,55,788	5,83,420	0	
	ETAWAH (19)	1,33,175	7,17,867	8,51,042	0	
	FAIZABAD (49)	0	88,768	88,768	0	
	FATEHGARH (18)	0	7,74,860	7,74,860	13,816	Missing vchr
	FATEHPUR (21)	80,988	6,95,926	7,76,914	0	
	FIROZABAD (68)	0	4,07,684	4,07,684	0	
	GAUTAM BUDHA NAGAR (76)	27,632	0	27,632	0	
	GAZIPUR (30)	69,080	1,20,095	1,89,175	0	
	GHAZIABAD (59)	0	16,79,877	16,79,877	0	
	GONDA (50)	7,29,481	62,172	7,91,653	0	
	GORAKHPUR (32)	3,31,584	30,66,808	33,98,392	0	
	HAPUR (90)	6,908	2,17,254	2,24,162	0	
	HARDOI (47)	8,16,142	0	8,16,142	0	
	HATHRAS (78)	2,94,872	2,539	2,97,411	0	
	JALAUN (24)	75,988	0	75,988	0	
	JAUNPUR (29)	0	21,200	21,200	0	
	JHANSI (23)	0	16,28,208	16,28,208	0	
	JYOTIBA FULLE NAGAR (86)	0	1,08,713	1,08,713	0	
	KANNAUJ (84)	98,584	0	98,584	0	
	KANPUR DEHAT (62)	2,50,534	1,67,441	4,17,975	0	
	KANPUR NAGAR (20)	4,78,406	43,30,317	48,08,723	0	
	KAUSHAMBI (82)	61,896	0	61,896	0	
	KHERI (48)	0	8,340	8,340	0	
	LALITPUR (58)	0	4,27,171	4,27,171	0	
	LUCKNOW (43)	15,39,602	34,20,692	49,60,294	0	
	LUCKNOW-2 (60)	9,19,642	1,01,52,254	1,10,71,896	0	
	MAHARAJGANJ (70)	20,724	0	20,724	0	
	MAHOBA (71)	0	3,11,077	3,11,077	0	
	MAINPURI (09)	97,145	0	97,145	0	
	MATHURA (07)	0	5,13,863	5,13,863	0	
	MAU (66)	0	3,71,576	3,71,576	0	
	MEERUT (04)	2,62,504	22,64,991	25,27,495	0	
	MIRZAPUR (28)	0	17,63,814	17,63,814	0	
	MORADABAD (14)	1,31,252	83,760	2,15,012	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MUZAFFARNAGAR (03)	0		81,635		81,635	5,647	Missing vchr
	PADRAUNA (73)	4,24,118		11,666		4,35,784	0	
	PILIBHIT (16)	4,83,964		4,07,235		8,91,199	0	
	PRATAPGARH (53)	55,264		39,322		94,586	0	
	PRAYAGRAJ (22)	64,284		42,972		1,07,256	0	
	RAIBAREILLY (45)	55,264		6,50,121		7,05,385	0	
	RAMPUR (17)	44,918		7,83,378		8,28,296	0	
	SAHARANPUR (02)	0		1,84,217		1,84,217	0	
	SAMBHAL (92)	6,908		0		6,908	0	
	SANT KABIR NAGAR (80)	1,75,790		11,891		1,87,681	0	
	SANT RAVIDAS NAGAR (72)	0		1,26,888		1,26,888	0	
	SHAHJAHANPUR (15)	0		9,22,710		9,22,710	6,33,578	Missing vchr
	SHAMLI (91)	0		1,58,289		1,58,289	0	
	SIDDHARTH NAGAR (67)	4,57,598		3,80,162		8,37,760	0	
	SONBHADRA (69)	0		5,49,679		5,49,679	0	
	SRAVASTI (85)	0		3,04,281		3,04,281	0	
	SULTANPUR (52)	0		56,814		56,814	0	
	UNNAO (44)	62,172		7,62,864		8,25,036	0	
	VARANASI (27)	2,21,056		7,217		2,28,273	0	
	Total of Mj Hd 2230:	**1,25,82,059**	**0**	**4,23,59,592**	**0**	**5,49,41,651**	**6,53,041**	
4250	KANPUR DEHAT (62)	0		97,596		97,596	0	
	MIRZAPUR (28)	0		1,77,880		1,77,880	1,77,880	Missing vchr
	Total of Mj Hd 4250:	**0**	**0**	**2,75,476**	**0**	**2,75,476**	**1,77,880**	
	Grand Total:	**1,25,82,059**	**0**	**4,26,35,068**	**0**	**5,52,17,127**	**8,30,921**	

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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 NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	42,581
						Total of Vr no 1 - EST:	42,581
	1 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	68,134
						Total of Vr no 1 - TA:	68,134
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,29,835
						03 Dearness Allowance	92,354
						55 House rent allowance	58,847
						Total of Vr no 10 - EST:	4,81,036
	10 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,39,297
						Total of Vr no 10 - MIS:	2,39,297
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,18,32,030
						03 Dearness Allowance	34,18,115
						06 Other Allowances	11,150
						38 Interim Relief	19,749
						55 House rent allowance	9,96,746
						Total of Vr no 11 - EST:	1,62,77,790
	11 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,46,140
						Total of Vr no 11 - MIS:	4,46,140
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,28,95,780
						03 Dearness Allowance	38,33,301
						06 Other Allowances	8,800
						38 Interim Relief	36,186
						55 House rent allowance	12,35,296
						Total of Vr no 12 - EST:	1,80,09,363
	12 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,62,621
						Total of Vr no 12 - MIS:	1,62,621
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,47,44,585
						03 Dearness Allowance	42,56,881
						55 House rent allowance	13,19,226
						Total of Vr no 13 - EST:	2,03,20,692
	13 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	61,898
						Total of Vr no 13 - MIS:	61,898
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,03,73,200
						03 Dearness Allowance	58,09,664
						55 House rent allowance	14,32,847
						Total of Vr no 14 - EST:	2,76,15,711
	14 - MIS	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,21,414
						Total of Vr no 14 - MIS:	1,21,414
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,34,81,726
						03 Dearness Allowance	38,83,905

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	4,900
						38 Interim Relief	18,093
						55 House rent allowance	11,18,719
						Total of Vr no 15 - EST:	1,85,07,343
	15 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,74,774
						Total of Vr no 15 - MIS:	3,74,774
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,50,63,722
						03 Dearness Allowance	50,28,487
						06 Other Allowances	31,800
						38 Interim Relief	1,52,070
						55 House rent allowance	10,33,623
						Total of Vr no 16 - EST:	2,13,09,702
	16 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,94,480
						Total of Vr no 16 - MIS:	2,94,480
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	39,15,842
						03 Dearness Allowance	14,56,731
						06 Other Allowances	17,600
						38 Interim Relief	67,764
						55 House rent allowance	2,29,226
						Total of Vr no 17 - EST:	56,87,163
	17 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	1,07,619
						Total of Vr no 17 - MIS:	1,07,619
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	40,149
						Total of Vr no 18 - EST:	40,149
	18 - MIS	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,40,336
						Total of Vr no 18 - MIS:	1,40,336
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						Total of Vr no 19 - EST:	2,07,744
	19 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,92,616
						Total of Vr no 19 - MIS:	1,92,616
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,80,774
						03 Dearness Allowance	78,617
						Total of Vr no 2 - EST:	3,59,391
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	58,365
						03 Dearness Allowance	1,10,309
						38 Interim Relief	17,509
						Total of Vr no 20 - EST:	1,86,183
	20 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,43,310

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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 NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	20 - MIS					Total of Vr no 20 - MIS:	1,43,310
	21 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	50,625
						Total of Vr no 21 - MIS:	50,625
	22 - MIS	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,86,767
						Total of Vr no 22 - MIS:	1,86,767
	23 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,31,753
						Total of Vr no 23 - MIS:	1,31,753
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,76,400
						03 Dearness Allowance	1,05,392
						55 House rent allowance	42,910
						Total of Vr no 3 - EST:	5,24,702
	3 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,24,112
						Total of Vr no 3 - MIS:	2,24,112
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,42,348
						03 Dearness Allowance	39,857
						Total of Vr no 4 - EST:	1,82,205
	4 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,14,886
						Total of Vr no 4 - MIS:	1,14,886
	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,64,600
						03 Dearness Allowance	1,58,088
						Total of Vr no 5 - EST:	7,22,688
	5 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,35,365
						Total of Vr no 5 - MIS:	2,35,365
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	92,903
						Total of Vr no 6 - EST:	92,903
	6 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,06,190
						Total of Vr no 6 - MIS:	1,06,190
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	92,903
						Total of Vr no 7 - EST:	92,903
	7 - LTC	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	32,284
						Total of Vr no 7 - LTC:	32,284
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	57,029
						03 Dearness Allowance	93,527
						38 Interim Relief	17,109
						Total of Vr no 8 - EST:	1,67,665
	8 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,64,805
						Total of Vr no 8 - MIS:	1,64,805
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	71,102

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	78	Secretariat Administration Department

TREASURY NAME	IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	9 - EST					Total of Vr no 9 - EST:	71,102
	9 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	72,656
						Total of Vr no 9 - MIS:	72,656
						Total of IRLA CHEQUE SECTION (97):	13,45,71,098

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101	Salary of Ministers and Deputy Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	24,00,000
						06 Other Allowances	73,90,000
						Total of Vr no 1 - EST:	97,90,000

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	25 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	65,464
						Total of Vr no 25 - MIS:	65,464
	26 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	3,02,968
						Total of Vr no 26 - MIS:	3,02,968
	4 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	5,20,392
						Total of Vr no 4 - MIS:	5,20,392
	5 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,98,760
						Total of Vr no 5 - MIS:	1,98,760
	6 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	2,65,948
						Total of Vr no 6 - MIS:	2,65,948

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	101 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,95,500
						Total of Vr no 101 - MIS:	24,95,500
	102 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	32,53,412
						Total of Vr no 102 - MIS:	32,53,412
	103 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	18,57,500
						Total of Vr no 103 - MIS:	18,57,500
	104 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,73,675
						Total of Vr no 104 - MIS:	31,73,675
	105 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	16,21,500
						Total of Vr no 105 - MIS:	16,21,500
	106 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,87,325
						Total of Vr no 106 - MIS:	34,87,325

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	113 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	17,11,000
						Total of Vr no 113 - MIS:	17,11,000
	114 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,59,500
						Total of Vr no 114 - MIS:	27,59,500
	115 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	22,96,000
						Total of Vr no 115 - MIS:	22,96,000
	116 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	21,87,244
						Total of Vr no 116 - MIS:	21,87,244
	117 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	36,26,000
						Total of Vr no 117 - MIS:	36,26,000
	118 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,06,900
						Total of Vr no 118 - MIS:	24,06,900
	119 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	21,40,500
						Total of Vr no 119 - MIS:	21,40,500
	122 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,45,000
						Total of Vr no 122 - MIS:	24,45,000
	123 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	36,56,000
						Total of Vr no 123 - MIS:	36,56,000
	124 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	25,36,352
						Total of Vr no 124 - MIS:	25,36,352
	125 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,95,165
						Total of Vr no 125 - MIS:	30,95,165
	126 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	46,81,125
						Total of Vr no 126 - MIS:	46,81,125
	127 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,54,000
						Total of Vr no 127 - MIS:	34,54,000
	128 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,70,000
						Total of Vr no 128 - MIS:	31,70,000
	129 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,99,050
						Total of Vr no 129 - MIS:	24,99,050
	13 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	130 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,58,450
						Total of Vr no 130 - MIS:	30,58,450
	131 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	25,40,700
						Total of Vr no 131 - MIS:	25,40,700
	132 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,23,200

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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	132 - MIS					Total of Vr no 132 - MIS:	27,23,200
	133 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,11,000
						Total of Vr no 133 - MIS:	26,11,000
	136 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 136 - MIS:	5,00,000
	137 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	10,00,000
						Total of Vr no 137 - MIS:	10,00,000
	138 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,98,000
						Total of Vr no 138 - MIS:	26,98,000
	139 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	37,75,525
						Total of Vr no 139 - MIS:	37,75,525
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	36,23,900
						Total of Vr no 14 - MIS:	36,23,900
	140 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	33,01,000
						Total of Vr no 140 - MIS:	33,01,000
	141 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,17,565
						Total of Vr no 141 - MIS:	24,17,565
	142 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,78,035
						Total of Vr no 142 - MIS:	34,78,035
	143 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,95,250
						Total of Vr no 143 - MIS:	30,95,250
	144 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	28,50,500
						Total of Vr no 144 - MIS:	28,50,500
	145 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,32,500
						Total of Vr no 145 - MIS:	24,32,500
	146 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	23,77,000
						Total of Vr no 146 - MIS:	23,77,000
	147 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	29,84,030
						Total of Vr no 147 - MIS:	29,84,030
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	45,98,358
						Total of Vr no 15 - MIS:	45,98,358
	153 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	17,30,980
						Total of Vr no 153 - MIS:	17,30,980
	154 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	35,43,500
						Total of Vr no 154 - MIS:	35,43,500
	155 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,33,027
						Total of Vr no 155 - MIS:	31,33,027
	156 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,40,000

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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	156 - MIS					Total of Vr no 156 - MIS:	31,40,000
	157 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	22,53,000
						Total of Vr no 157 - MIS:	22,53,000
	158 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,01,536
						Total of Vr no 158 - MIS:	31,01,536
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	56,95,000
						Total of Vr no 16 - MIS:	56,95,000
	164 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	41,62,950
						Total of Vr no 164 - MIS:	41,62,950
	165 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,25,500
						Total of Vr no 165 - MIS:	26,25,500
	166 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	35,66,000
						Total of Vr no 166 - MIS:	35,66,000
	167 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	25,44,425
						Total of Vr no 167 - MIS:	25,44,425
	168 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	28,06,000
						Total of Vr no 168 - MIS:	28,06,000
	17 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,46,000
						Total of Vr no 17 - MIS:	26,46,000
	171 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,77,000
						Total of Vr no 171 - MIS:	34,77,000
	172 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	33,03,000
						Total of Vr no 172 - MIS:	33,03,000
	173 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,96,750
						Total of Vr no 173 - MIS:	34,96,750
	174 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	38,10,000
						Total of Vr no 174 - MIS:	38,10,000
	175 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	23,05,200
						Total of Vr no 175 - MIS:	23,05,200
	176 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	17,67,500
						Total of Vr no 176 - MIS:	17,67,500
	177 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	17,91,000
						Total of Vr no 177 - MIS:	17,91,000
	178 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,46,000
						Total of Vr no 178 - MIS:	26,46,000
	179 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	39,25,613
						Total of Vr no 179 - MIS:	39,25,613
	18 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	35,57,636

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - MIS					Total of Vr no 18 - MIS:	35,57,636
	180 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,25,750
						Total of Vr no 180 - MIS:	26,25,750
	181 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	35,72,339
						Total of Vr no 181 - MIS:	35,72,339
	182 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,05,000
						Total of Vr no 182 - MIS:	34,05,000
	183 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,53,125
						Total of Vr no 183 - MIS:	31,53,125
	184 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,52,365
						Total of Vr no 184 - MIS:	27,52,365
	185 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	3,00,000
						Total of Vr no 185 - MIS:	3,00,000
	186 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,42,330
						Total of Vr no 186 - MIS:	30,42,330
	19 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	35,82,500
						Total of Vr no 19 - MIS:	35,82,500
	20 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	29,64,875
						Total of Vr no 20 - MIS:	29,64,875
	21 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,51,809
						Total of Vr no 21 - MIS:	24,51,809
	22 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,12,500
						Total of Vr no 22 - MIS:	24,12,500
	23 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	20,19,752
						Total of Vr no 23 - MIS:	20,19,752
	24 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	33,33,800
						Total of Vr no 24 - MIS:	33,33,800
	31 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	33,70,000
						Total of Vr no 31 - MIS:	33,70,000
	32 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	17,27,450
						Total of Vr no 32 - MIS:	17,27,450
	33 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	20,52,375
						Total of Vr no 33 - MIS:	20,52,375
	34 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	40,57,000
						Total of Vr no 34 - MIS:	40,57,000
	35 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	40,50,600
						Total of Vr no 35 - MIS:	40,50,600
	36 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	22,90,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	36 - MIS					Total of Vr no 36 - MIS:	22,90,000
	37 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	43,63,786
						Total of Vr no 37 - MIS:	43,63,786
	38 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,18,750
						Total of Vr no 38 - MIS:	27,18,750
	39 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	25,38,690
						Total of Vr no 39 - MIS:	25,38,690
	45 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	36,70,000
						Total of Vr no 45 - MIS:	36,70,000
	46 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	20,67,500
						Total of Vr no 46 - MIS:	20,67,500
	47 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	37,77,500
						Total of Vr no 47 - MIS:	37,77,500
	48 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	36,14,150
						Total of Vr no 48 - MIS:	36,14,150
	49 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	39,94,719
						Total of Vr no 49 - MIS:	39,94,719
	55 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	40,49,000
						Total of Vr no 55 - MIS:	40,49,000
	56 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,01,000
						Total of Vr no 56 - MIS:	24,01,000
	57 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	21,07,500
						Total of Vr no 57 - MIS:	21,07,500
	58 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	40,17,550
						Total of Vr no 58 - MIS:	40,17,550
	59 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,57,500
						Total of Vr no 59 - MIS:	26,57,500
	60 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	20,61,710
						Total of Vr no 60 - MIS:	20,61,710
	61 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,40,325
						Total of Vr no 61 - MIS:	24,40,325
	62 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,82,920
						Total of Vr no 62 - MIS:	27,82,920
	63 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	20,53,065
						Total of Vr no 63 - MIS:	20,53,065
	64 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	21,95,700
						Total of Vr no 64 - MIS:	21,95,700
	65 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	28,52,875

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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	65 - MIS					Total of Vr no 65 - MIS:	28,52,875
	66 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	23,02,975
						Total of Vr no 66 - MIS:	23,02,975
	68 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	22,37,500
						Total of Vr no 68 - MIS:	22,37,500
	69 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	22,90,000
						Total of Vr no 69 - MIS:	22,90,000
	7 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	50,000
						Total of Vr no 7 - MIS:	50,000
	70 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,39,762
						Total of Vr no 70 - MIS:	27,39,762
	71 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	28,37,000
						Total of Vr no 71 - MIS:	28,37,000
	72 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	46,52,150
						Total of Vr no 72 - MIS:	46,52,150
	73 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,03,000
						Total of Vr no 73 - MIS:	30,03,000
	75 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	25,64,925
						Total of Vr no 75 - MIS:	25,64,925
	76 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	25,39,898
						Total of Vr no 76 - MIS:	25,39,898
	77 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	27,29,600
						Total of Vr no 77 - MIS:	27,29,600
	78 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,11,000
						Total of Vr no 78 - MIS:	26,11,000
	79 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	25,49,250
						Total of Vr no 79 - MIS:	25,49,250
	8 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 8 - MIS:	2,00,000
	80 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	32,25,000
						Total of Vr no 80 - MIS:	32,25,000
	81 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	24,02,150
						Total of Vr no 81 - MIS:	24,02,150
	82 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	23,55,000
						Total of Vr no 82 - MIS:	23,55,000
	83 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	26,23,750
						Total of Vr no 83 - MIS:	26,23,750
	84 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	28,73,500

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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	84 - MIS					Total of Vr no 84 - MIS:	28,73,500
	85 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,33,800
						Total of Vr no 85 - MIS:	31,33,800
	86 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,95,000
						Total of Vr no 86 - MIS:	31,95,000
	87 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	5,00,000
						Total of Vr no 87 - MIS:	5,00,000
	88 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	2,00,000
						Total of Vr no 88 - MIS:	2,00,000
	90 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	34,05,250
						Total of Vr no 90 - MIS:	34,05,250
	91 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	33,36,175
						Total of Vr no 91 - MIS:	33,36,175
	92 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	20,72,500
						Total of Vr no 92 - MIS:	20,72,500
	93 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	31,47,805
						Total of Vr no 93 - MIS:	31,47,805
	94 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	20,42,500
						Total of Vr no 94 - MIS:	20,42,500
	95 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	21,01,500
						Total of Vr no 95 - MIS:	21,01,500
	96 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	23,95,500
						Total of Vr no 96 - MIS:	23,95,500
	97 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	25,36,750
						Total of Vr no 97 - MIS:	25,36,750
	98 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	30,04,000
						Total of Vr no 98 - MIS:	30,04,000
	99 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expenditure	28,20,935
						Total of Vr no 99 - MIS:	28,20,935

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001189	10 - LTC	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,98,347
						Total of Vr no 10 - LTC:	1,98,347

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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 (`)
60001191	148 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,90,434
						Total of Vr no 148 - MIS:	2,90,434
60001198	42 - MIS	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,09,771
						Total of Vr no 42 - MIS:	2,09,771
60003414	2 - MIS	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,125
						Total of Vr no 2 - MIS:	2,125
60003422	150 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	27,112
						Total of Vr no 150 - MIS:	27,112
	151 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,16,562
						Total of Vr no 151 - MIS:	1,16,562
60003436	40 - MIS	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	5,80,529
						Total of Vr no 40 - MIS:	5,80,529
60003440	161 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	75,366
						Total of Vr no 161 - MIS:	75,366
60003441	170 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,81,449
						Total of Vr no 170 - MIS:	2,81,449
60003458	67 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,16,862
						Total of Vr no 67 - MIS:	2,16,862
60003466	52 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,49,485
						Total of Vr no 52 - MIS:	2,49,485
60003472	53 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,74,792
						Total of Vr no 53 - MIS:	1,74,792

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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 (`)
60003483	3 - MIS	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,10,080
						Total of Vr no 3 - MIS:	1,10,080
60003484	50 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	93,928
						Total of Vr no 50 - MIS:	93,928
60003486	28 - MIS	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	52,500
						Total of Vr no 28 - MIS:	52,500
60003489	51 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,17,270
						Total of Vr no 51 - MIS:	4,17,270
60003490	41 - MIS	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,50,755
						Total of Vr no 41 - MIS:	1,50,755
60003494	169 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,26,747
						Total of Vr no 169 - MIS:	3,26,747
60003495	54 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,26,724
						Total of Vr no 54 - MIS:	1,26,724
60003500	162 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,38,827
						Total of Vr no 162 - MIS:	1,38,827
	163 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,50,314
						Total of Vr no 163 - MIS:	3,50,314
60003501	1 - MIS	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,45,924
						Total of Vr no 1 - MIS:	2,45,924
60003720	159 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	38,000
						Total of Vr no 159 - MIS:	38,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003720	160 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	97,500
						Total of Vr no 160 - MIS:	97,500
60003980	149 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,90,529
						Total of Vr no 149 - MIS:	4,90,529
60003988	12 - LTC	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,75,604
						Total of Vr no 12 - LTC:	1,75,604
60003996	11 - LTC	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,33,385
						Total of Vr no 11 - LTC:	1,33,385

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	120 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	43,406
						Total of Vr no 120 - MIS:	43,406
	121 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,20,529
						Total of Vr no 121 - MIS:	1,20,529
	29 - MIS	First	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	390
						Total of Vr no 29 - MIS:	390
	30 - MIS	First	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	400
						Total of Vr no 30 - MIS:	400
	43 - MIS	Second	Voted	No Objection	201300800 03 00	49 Medical Expenses	8,00,894
						Total of Vr no 43 - MIS:	8,00,894

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	114 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,50,000
						03 Dearness Allowance	3,22,000

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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	114 - EST	Second	Voted	No Objection	205200090 03 00	55 House rent allowance	99,640
						Total of Vr no 114 - EST:	15,71,640
	240 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,545
						Total of Vr no 240 - MIS:	2,545
	241 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	6,62,000
						Total of Vr no 241 - MIS:	6,62,000
	258 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	63,291
						Total of Vr no 258 - MIS:	63,291
	259 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	17,951
						Total of Vr no 259 - MIS:	17,951
	260 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	11,080
						Total of Vr no 260 - MIS:	11,080
	44 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	19,500
						Total of Vr no 44 - MIS:	19,500
	55 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,597
						Total of Vr no 55 - TA:	2,597
	69 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	13,816
						Total of Vr no 69 - EST:	13,816
	70 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	13,816
						Total of Vr no 70 - EST:	13,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	181 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	19,418
						Total of Vr no 181 - MIS:	19,418
	26 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	96,000
						Total of Vr no 26 - MIS:	96,000
	37 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	33,187
						Total of Vr no 37 - MIS:	33,187
	38 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,720
						Total of Vr no 38 - MIS:	15,720
	39 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	75,988
						Total of Vr no 39 - EST:	75,988
	40 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	94 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,98,600
						03 Dearness Allowance	2,51,608
						06 Other Allowances	120
						55 House rent allowance	71,620

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 NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	94 - EST					Total of Vr no 94 - EST:	12,21,948
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,86,000
						03 Dearness Allowance	3,04,080
						06 Other Allowances	1,040
						55 House rent allowance	77,120
						Total of Vr no 95 - EST:	14,68,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	113 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,37,700
						03 Dearness Allowance	66,556
						06 Other Allowances	80
						55 House rent allowance	14,080
						Total of Vr no 113 - EST:	3,18,416
	202 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,727
						Total of Vr no 202 - MIS:	4,727
	266 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	7,125
						Total of Vr no 266 - MIS:	7,125
	43 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	78 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	52,500
						Total of Vr no 78 - MIS:	52,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	110 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	6,375
						Total of Vr no 110 - MIS:	6,375
	46 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,52,625
						Total of Vr no 46 - MIS:	1,52,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	18 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	48,375
						Total of Vr no 18 - MIS:	48,375
	19 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	7,875
						Total of Vr no 19 - MIS:	7,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	104 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	52,76,353
						03 Dearness Allowance	14,76,584
						06 Other Allowances	480
						55 House rent allowance	3,81,457
						Total of Vr no 104 - EST:	71,34,874

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 NOVEMBER 2021 **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	124 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,30,209
						Total of Vr no 124 - MIS:	2,30,209
	142 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,96,108
						03 Dearness Allowance	7,56,656
						06 Other Allowances	349
						55 House rent allowance	1,63,014
						Total of Vr no 142 - EST:	36,16,127
	43 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,20,375
						Total of Vr no 43 - MIS:	1,20,375
	67 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,38,160
						Total of Vr no 67 - EST:	1,38,160
	68 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,03,952
						Total of Vr no 68 - EST:	3,03,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	10 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	75,988
						Total of Vr no 10 - EST:	75,988
	100 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,725
						Total of Vr no 100 - MIS:	7,725
	144 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,54,100
						03 Dearness Allowance	6,03,148
						06 Other Allowances	80
						55 House rent allowance	1,96,380
						Total of Vr no 144 - EST:	29,53,708
	146 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,88,367
						03 Dearness Allowance	6,40,743
						06 Other Allowances	267
						55 House rent allowance	1,67,560
						Total of Vr no 146 - EST:	30,96,937
	179 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,360
						Total of Vr no 179 - MIS:	4,360
	197 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expenditure	6,750
						Total of Vr no 197 - MIS:	6,750
	198 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,145
						Total of Vr no 198 - MIS:	8,145
	199 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	500
						Total of Vr no 199 - MIS:	500
	277 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,949
						Total of Vr no 277 - MIS:	7,949

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 NOVEMBER 2021 **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	72 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	25,875
						Total of Vr no 72 - MIS:	25,875
	8 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	86 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	24,501
						Total of Vr no 86 - MIS:	24,501

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	10 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,17,486
						Total of Vr no 10 - MIS:	2,17,486
	107 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	6,750
						Total of Vr no 107 - MIS:	6,750
	108 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	46,902
						Total of Vr no 108 - MIS:	46,902
	109 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,69,173
						Total of Vr no 109 - MIS:	1,69,173
	11 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	44,000
						Total of Vr no 11 - MIS:	44,000
	12 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,35,936
						Total of Vr no 12 - MIS:	1,35,936
	13 - MIS	First	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	56,51,124
						Total of Vr no 13 - MIS:	56,51,124
	137 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,28,202
						03 Dearness Allowance	14,02,677
						06 Other Allowances	4,91,162
						55 House rent allowance	2,92,380
						Total of Vr no 137 - EST:	72,14,421
	138 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	5,520
						Total of Vr no 138 - EST:	87,568
	139 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,76,766
						03 Dearness Allowance	5,77,909
						06 Other Allowances	2,682
						55 House rent allowance	1,30,880
						Total of Vr no 139 - EST:	27,88,237
	14 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	19,48,416
						Total of Vr no 14 - MIS:	19,48,416

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 NOVEMBER 2021 **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	140 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,47,185
						03 Dearness Allowance	7,69,008
						06 Other Allowances	3,735
						55 House rent allowance	1,65,027
						Total of Vr no 140 - EST:	36,84,955
	141 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	66,90,770
						03 Dearness Allowance	18,69,437
						06 Other Allowances	2,700
						55 House rent allowance	3,94,042
						Total of Vr no 141 - EST:	89,56,949
	141 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,32,630
						Total of Vr no 141 - MIS:	2,32,630
	143 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	60,96,972
						03 Dearness Allowance	17,07,216
						06 Other Allowances	2,000
						55 House rent allowance	5,56,036
						Total of Vr no 143 - EST:	83,62,224
	143 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	6,66,139
						Total of Vr no 143 - MIS:	6,66,139
	144 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,00,000
						Total of Vr no 144 - MIS:	6,00,000
	145 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,25,300
						03 Dearness Allowance	10,43,084
						06 Other Allowances	6,920
						55 House rent allowance	2,22,980
						Total of Vr no 145 - EST:	49,98,284
	146 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	21,71,318
						Total of Vr no 146 - MIS:	21,71,318
	147 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,81,400
						03 Dearness Allowance	6,94,792
						06 Other Allowances	3,280
						55 House rent allowance	1,55,510
						Total of Vr no 147 - EST:	33,34,982
	147 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	24,627
						Total of Vr no 147 - MIS:	24,627
	148 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,55,200
						03 Dearness Allowance	2,95,456
						06 Other Allowances	2,760
						55 House rent allowance	65,220
						Total of Vr no 148 - EST:	14,18,636

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 NOVEMBER 2021 **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	148 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	38,64,500
						Total of Vr no 148 - MIS:	38,64,500
	149 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	66,400
						03 Dearness Allowance	18,592
						06 Other Allowances	80
						55 House rent allowance	6,600
						Total of Vr no 149 - EST:	91,672
	149 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,01,941
						Total of Vr no 149 - TA:	1,01,941
	15 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,104
						Total of Vr no 15 - MIS:	4,104
	150 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	46,77,482
						03 Dearness Allowance	13,09,490
						06 Other Allowances	3,000
						55 House rent allowance	3,78,985
						Total of Vr no 150 - EST:	63,68,957
	150 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	30,680
						Total of Vr no 150 - MIS:	30,680
	151 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,56,000
						03 Dearness Allowance	43,680
						55 House rent allowance	11,240
						Total of Vr no 151 - EST:	2,10,920
	151 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,184
						Total of Vr no 151 - MIS:	7,184
	152 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,23,62,568
						03 Dearness Allowance	57,15,276
						06 Other Allowances	18,590
						55 House rent allowance	15,59,120
						Total of Vr no 152 - EST:	2,96,55,554
	153 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,91,588
						03 Dearness Allowance	3,72,957
						55 House rent allowance	1,28,412
						Total of Vr no 153 - EST:	18,92,957
	154 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,52,05,645
						03 Dearness Allowance	42,59,381
						06 Other Allowances	8,000
						55 House rent allowance	11,68,547
						Total of Vr no 154 - EST:	2,06,41,573
	155 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	68,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	155 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	19,208
						06 Other Allowances	7,305
						55 House rent allowance	7,200
						Total of Vr no 155 - EST:	1,02,313
	156 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,54,195
						03 Dearness Allowance	8,03,830
						06 Other Allowances	2,10,985
						55 House rent allowance	2,30,989
						Total of Vr no 156 - EST:	40,99,999
	16 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	43,665
						Total of Vr no 16 - MIS:	43,665
	171 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,028
						Total of Vr no 171 - TA:	1,028
	172 - TA	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,190
						Total of Vr no 172 - TA:	10,190
	173 - TA	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	1,51,447
						Total of Vr no 173 - TA:	1,51,447
	174 - TA	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	6,16,038
						Total of Vr no 174 - TA:	6,16,038
	175 - TA	Second	Voted	No Objection	205200090 03 00	02 Wages	7,54,500
						Total of Vr no 175 - TA:	7,54,500
	176 - TA	Second	Voted	No Objection	205200090 03 00	02 Wages	21,504
						Total of Vr no 176 - TA:	21,504
	182 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	92,504
						Total of Vr no 182 - TA:	92,504
	183 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,260
						Total of Vr no 183 - MIS:	3,260
	184 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	19,968
						Total of Vr no 184 - MIS:	19,968
	206 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	27,89,000
						Total of Vr no 206 - MIS:	27,89,000
	207 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,08,653
						Total of Vr no 207 - MIS:	3,08,653
	208 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,604
						Total of Vr no 208 - MIS:	6,604
	209 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,15,994
						Total of Vr no 209 - MIS:	1,15,994
	214 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and	22,254

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 NOVEMBER 2021 **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	214 - MIS	Second	Voted	No Objection	205200090 03 00	purchasing of petrol etc	
						Total of Vr no 214 - MIS:	22,254
	215 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	16,575
						Total of Vr no 215 - MIS:	16,575
	221 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,732
						Total of Vr no 221 - MIS:	5,732
	222 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,550
						Total of Vr no 222 - MIS:	14,550
	223 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	16,704
						Total of Vr no 223 - MIS:	16,704
	224 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	4,99,776
						Total of Vr no 224 - MIS:	4,99,776
	225 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	3,000
						Total of Vr no 225 - MIS:	3,000
	226 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	62,141
						Total of Vr no 226 - MIS:	62,141
	228 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	16,833
						Total of Vr no 228 - MIS:	16,833
	230 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,79,715
						Total of Vr no 230 - MIS:	5,79,715
	232 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	56,86,376
						Total of Vr no 232 - MIS:	56,86,376
	234 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	3,41,992
						Total of Vr no 234 - MIS:	3,41,992
	235 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,484
						Total of Vr no 235 - TA:	5,484
	250 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,395
						Total of Vr no 250 - MIS:	73,395
	251 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	9,25,780
						Total of Vr no 251 - MIS:	9,25,780
	252 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	1,39,916
						Total of Vr no 252 - MIS:	1,39,916
	253 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	39,984
						Total of Vr no 253 - MIS:	39,984
	279 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	89,32,691
						Total of Vr no 279 - MIS:	89,32,691

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 NOVEMBER 2021 **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	39 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	44,916
						Total of Vr no 39 - MIS:	44,916
	40 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	83,899
						Total of Vr no 40 - MIS:	83,899
	41 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,77,439
						Total of Vr no 41 - MIS:	2,77,439
	42 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,333
						Total of Vr no 42 - MIS:	3,333
	45 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	45,850
						Total of Vr no 45 - MIS:	45,850
	47 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	2,59,535
						Total of Vr no 47 - MIS:	2,59,535
	48 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	23,250
						Total of Vr no 48 - MIS:	23,250
	49 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,94,683
						Total of Vr no 49 - MIS:	1,94,683
	50 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,53,811
						Total of Vr no 50 - MIS:	2,53,811
	51 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	1,60,091
						Total of Vr no 51 - MIS:	1,60,091
	52 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,33,671
						Total of Vr no 52 - MIS:	4,33,671
	53 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	42,748
						Total of Vr no 53 - MIS:	42,748
	54 - MIS	First	Voted	No Objection	205200090 03 00	51 Uniform expenses	7,59,389
						Total of Vr no 54 - MIS:	7,59,389
	55 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	4,83,916
						03 Dearness Allowance	1,35,158
						55 House rent allowance	38,822
						Total of Vr no 55 - EST:	6,57,896
	56 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	7,52,972
						Total of Vr no 56 - EST:	7,52,972
	57 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	7,04,616
						Total of Vr no 57 - EST:	7,04,616
	58 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,21,056
						Total of Vr no 58 - EST:	2,21,056
	59 - EST	First	Voted	No Objection	205200090 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 NOVEMBER 2021 **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	59 - EST					Total of Vr no 59 - EST:	5,11,192
	59 - GIA	First	Voted	No Objection	205200090 03 00	20 Subsidiary Grant-General (non pay)	1,33,500
						Total of Vr no 59 - GIA:	1,33,500
	6 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	17,835
						Total of Vr no 6 - MIS:	17,835
	60 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	5,45,732
						Total of Vr no 60 - EST:	5,45,732
	61 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	10,08,568
						Total of Vr no 62 - EST:	10,08,568
	63 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	4,62,836
						Total of Vr no 63 - EST:	4,62,836
	63 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	15,414
						Total of Vr no 63 - MIS:	15,414
	64 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	64 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	31,592
						Total of Vr no 64 - MIS:	31,592
	65 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	65 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,10,000
						Total of Vr no 65 - MIS:	3,10,000
	66 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	66 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,44,653
						Total of Vr no 66 - MIS:	1,44,653
	7 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture & Instrument	56,198
						Total of Vr no 7 - MIS:	56,198
	73 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	28,875
						Total of Vr no 73 - MIS:	28,875
	76 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	24,200
						03 Dearness Allowance	6,776
						55 House rent allowance	2,200
						Total of Vr no 76 - EST:	33,176
	77 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 77 - 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 NOVEMBER 2021 **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	78 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	9,60,212
						Total of Vr no 78 - EST:	9,60,212
	79 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	8,436
						Total of Vr no 79 - TA:	8,436
	8 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	93,898
						Total of Vr no 8 - MIS:	93,898
	80 - TA	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	30,082
						Total of Vr no 80 - TA:	30,082
	81 - TA	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	91,66,097
						Total of Vr no 81 - TA:	91,66,097
	82 - TA	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	43,612
						Total of Vr no 82 - TA:	43,612
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,57,200
						03 Dearness Allowance	44,016
						55 House rent allowance	13,200
						Total of Vr no 84 - EST:	2,14,416
	9 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	69,470
						Total of Vr no 9 - MIS:	69,470
	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,13,600
						03 Dearness Allowance	31,808
						55 House rent allowance	11,120
						Total of Vr no 90 - EST:	1,56,528
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,29,200
						03 Dearness Allowance	36,176
						55 House rent allowance	9,280
						Total of Vr no 91 - EST:	1,74,656

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	104 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	26,741
						Total of Vr no 104 - MIS:	26,741
	74 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,33,500
						Total of Vr no 74 - MIS:	1,33,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	100 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	19,01,600
						03 Dearness Allowance	5,32,448
						06 Other Allowances	280
						55 House rent allowance	1,63,700
						Total of Vr no 100 - EST:	25,98,028

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 NOVEMBER 2021 **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	132 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	49,675
						Total of Vr no 132 - MIS:	49,675
	140 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	13,338
						Total of Vr no 140 - TA:	13,338
	22 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	82,896
						Total of Vr no 23 - EST:	82,896
	4 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,11,000
						Total of Vr no 4 - MIS:	1,11,000
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	85,832
						03 Dearness Allowance	10,431
						06 Other Allowances	720
						38 Interim Relief	9,065
						Total of Vr no 88 - EST:	1,06,048
	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,78,500
						03 Dearness Allowance	2,45,980
						06 Other Allowances	1,000
						55 House rent allowance	54,520
						Total of Vr no 99 - EST:	11,80,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	166 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	10,500
						Total of Vr no 166 - MIS:	10,500
	268 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	8,250
						Total of Vr no 268 - MIS:	8,250
	76 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	16,500
						Total of Vr no 76 - MIS:	16,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	106 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	14,151
						Total of Vr no 106 - MIS:	14,151
	116 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	46,35,388
						03 Dearness Allowance	12,86,828
						06 Other Allowances	183
						55 House rent allowance	3,97,195
						Total of Vr no 116 - EST:	63,19,594
	117 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	60,14,813
						03 Dearness Allowance	16,88,484
						06 Other Allowances	2,480

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 NOVEMBER 2021 **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	117 - EST	Second	Voted	No Objection	205200090 03 00	55 House rent allowance	4,62,040
						Total of Vr no 117 - EST:	81,67,817
	153 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	79,470
						Total of Vr no 153 - MIS:	79,470
	154 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,68,811
						Total of Vr no 154 - MIS:	1,68,811
	242 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,181
						Total of Vr no 242 - MIS:	2,181
	243 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,05,984
						Total of Vr no 243 - MIS:	1,05,984
	244 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	10,125
						Total of Vr no 244 - MIS:	10,125
	26 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,93,424
						Total of Vr no 26 - EST:	1,93,424
	267 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,230
						Total of Vr no 267 - MIS:	4,230
	27 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,58,884
						Total of Vr no 27 - EST:	1,58,884
	68 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	31,125
						Total of Vr no 68 - MIS:	31,125
	69 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	7,64,928
						Total of Vr no 69 - MIS:	7,64,928
	70 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	19,968
						Total of Vr no 70 - MIS:	19,968
	81 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	4,35,721
						Total of Vr no 81 - EST:	4,35,721
	83 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	7,24,009
						Total of Vr no 83 - EST:	7,24,009
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						Total of Vr no 86 - EST:	91,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	112 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	399
						Total of Vr no 112 - MIS:	399
	113 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expenditure	3,000
						Total of Vr no 113 - MIS:	3,000
	114 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	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 NOVEMBER 2021 **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 (`)
60004658	114 - MIS					Total of Vr no 114 - MIS:	2,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	120 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,63,300
						03 Dearness Allowance	7,47,124
						06 Other Allowances	2,320
						55 House rent allowance	1,79,340
						Total of Vr no 120 - EST:	35,92,084
	121 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,50,160
						03 Dearness Allowance	6,58,046
						06 Other Allowances	208
						55 House rent allowance	2,06,556
						Total of Vr no 121 - EST:	32,14,970
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	5 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	48,000
						Total of Vr no 5 - MIS:	48,000
	87 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,28,976
						Total of Vr no 87 - MIS:	2,28,976
	88 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,392
						Total of Vr no 88 - MIS:	8,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	11 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	96,712
						Total of Vr no 11 - EST:	96,712
	115 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expenditure	3,000
						Total of Vr no 115 - MIS:	3,000
	116 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	28,200
						Total of Vr no 116 - MIS:	28,200
	117 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,600
						Total of Vr no 117 - MIS:	3,600
	118 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	1,289
						Total of Vr no 118 - MIS:	1,289
	119 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	82,708
						Total of Vr no 119 - MIS:	82,708
	12 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,10,528
						Total of Vr no 12 - 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 NOVEMBER 2021 **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	128 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,74,850
						03 Dearness Allowance	2,17,588
						55 House rent allowance	68,580
						Total of Vr no 128 - EST:	10,61,018
	129 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,93,300
						03 Dearness Allowance	4,46,124
						06 Other Allowances	1,000
						55 House rent allowance	1,26,020
						Total of Vr no 129 - EST:	21,66,444
	13 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	130 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,57,300
						03 Dearness Allowance	1,84,044
						55 House rent allowance	69,460
						Total of Vr no 130 - EST:	9,10,804
	131 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,35,700
						03 Dearness Allowance	2,33,996
						55 House rent allowance	71,420
						Total of Vr no 131 - EST:	11,41,116
	132 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,85,817
						03 Dearness Allowance	13,68,029
						06 Other Allowances	1,140
						55 House rent allowance	3,88,300
						Total of Vr no 132 - EST:	66,43,286
	133 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,08,251
						03 Dearness Allowance	7,58,468
						06 Other Allowances	160
						55 House rent allowance	2,56,968
						Total of Vr no 133 - EST:	37,23,847
	14 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	62 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	12,95,418
						Total of Vr no 62 - MIS:	12,95,418

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 NOVEMBER 2021 **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 (`)
60004661	21 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	70,500
						Total of Vr no 21 - MIS:	70,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	1 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	23,625
						Total of Vr no 1 - MIS:	23,625
	34 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	48,000
						Total of Vr no 34 - MIS:	48,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	108 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,64,900
						03 Dearness Allowance	8,02,172
						06 Other Allowances	13,975
						55 House rent allowance	2,25,600
						Total of Vr no 108 - EST:	39,06,647
	109 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	19,28,500
						03 Dearness Allowance	5,39,980
						06 Other Allowances	280
						55 House rent allowance	1,85,539
						Total of Vr no 109 - EST:	26,54,299
	164 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 164 - MIS:	2,800
	200 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,07,836
						Total of Vr no 200 - MIS:	2,07,836
	50 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,10,528
						Total of Vr no 50 - EST:	1,10,528
	51 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,79,608
						Total of Vr no 51 - EST:	1,79,608
	60 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	32,603
						Total of Vr no 60 - MIS:	32,603
	77 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	16,208
						Total of Vr no 77 - MIS:	16,208
	90 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	44,662
						Total of Vr no 90 - MIS:	44,662
	91 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	22,471
						Total of Vr no 91 - MIS:	22,471
	92 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	4,02,948
						Total of Vr no 92 - MIS:	4,02,948

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 NOVEMBER 2021 **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	93 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	10,100
						Total of Vr no 93 - MIS:	10,100
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	36 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	75,000
						Total of Vr no 36 - MIS:	75,000
	58 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	9,750
						Total of Vr no 58 - MIS:	9,750
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	138 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	7,125
						Total of Vr no 138 - MIS:	7,125
	139 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	10,875
						Total of Vr no 139 - MIS:	10,875
	245 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	26,000
						Total of Vr no 245 - MIS:	26,000
	246 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expenditure	3,750
						Total of Vr no 246 - MIS:	3,750
	35 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	73,875
						Total of Vr no 35 - MIS:	73,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	158 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 158 - MIS:	12,000
	280 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,600
						Total of Vr no 280 - MIS:	5,600
	75 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	61,875
						Total of Vr no 75 - MIS:	61,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	115 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,11,997
						03 Dearness Allowance	7,59,359
						06 Other Allowances	1,400
						55 House rent allowance	1,95,480
						Total of Vr no 115 - EST:	36,68,236
	122 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,14,547
						03 Dearness Allowance	6,76,073
						06 Other Allowances	160
						55 House rent allowance	1,86,159

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 NOVEMBER 2021 **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	122 - EST					Total of Vr no 122 - EST:	32,76,939
	159 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	61,875
						Total of Vr no 159 - MIS:	61,875
	29 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	30,634
						Total of Vr no 29 - MIS:	30,634
	30 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	32,930
						Total of Vr no 30 - MIS:	32,930
	32 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	37,962
						Total of Vr no 32 - MIS:	37,962
	33 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	16,884
						Total of Vr no 33 - MIS:	16,884
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,24,344
						Total of Vr no 6 - EST:	1,24,344
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	79 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	28,800
						03 Dearness Allowance	8,064
						55 House rent allowance	2,580
						Total of Vr no 79 - EST:	39,444
	83 - TA	First	Voted	No Objection	205200090 03 00	02 Wages	16,125
						Total of Vr no 83 - TA:	16,125
	85 - TA	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	31,751
						Total of Vr no 85 - TA:	31,751

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	105 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	47,250
						Total of Vr no 105 - MIS:	47,250
	20 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	6,750
						Total of Vr no 20 - MIS:	6,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	163 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	43,297
						Total of Vr no 163 - MIS:	43,297
	168 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,10,125
						03 Dearness Allowance	1,31,298
						06 Other Allowances	80
						55 House rent allowance	31,620

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 NOVEMBER 2021 **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	168 - EST					Total of Vr no 168 - EST:	5,73,123
	169 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,06,480
						03 Dearness Allowance	6,71,664
						06 Other Allowances	120
						55 House rent allowance	1,51,800
						Total of Vr no 169 - EST:	32,30,064
	41 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	34,540
						Total of Vr no 41 - EST:	34,540
	42 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	20,724
						Total of Vr no 42 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	31 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	29,250
						Total of Vr no 31 - MIS:	29,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	110 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,12,700
						03 Dearness Allowance	87,556
						06 Other Allowances	40
						55 House rent allowance	24,740
						Total of Vr no 110 - EST:	4,25,036
	111 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,20,600
						03 Dearness Allowance	2,01,768
						06 Other Allowances	40
						55 House rent allowance	55,660
						Total of Vr no 111 - EST:	9,78,068
	112 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	18,000
						03 Dearness Allowance	5,040
						55 House rent allowance	2,200
						Total of Vr no 112 - EST:	25,240
	201 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	25,408
						Total of Vr no 201 - MIS:	25,408
	203 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	14,410
						Total of Vr no 203 - MIS:	14,410
	204 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	16,630
						Total of Vr no 204 - MIS:	16,630
	48 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	27,632
						Total of Vr no 48 - EST:	27,632
	49 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	20,724
						Total of Vr no 49 - 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 NOVEMBER 2021 **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	61 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	97,494
						Total of Vr no 61 - MIS:	97,494
	89 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	14,588
						Total of Vr no 89 - MIS:	14,588
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	19 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	55,264
						Total of Vr no 19 - EST:	55,264
	22 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	56,664
						Total of Vr no 22 - MIS:	56,664
	28 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	67 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	29,250
						Total of Vr no 67 - MIS:	29,250
	96 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,54,565
						03 Dearness Allowance	3,20,852
						06 Other Allowances	160
						55 House rent allowance	86,000
						Total of Vr no 96 - EST:	15,61,577
	97 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,27,000
						03 Dearness Allowance	1,75,560
						06 Other Allowances	160
						55 House rent allowance	48,760
						Total of Vr no 97 - EST:	8,51,480
	98 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	91,100
						03 Dearness Allowance	25,508
						55 House rent allowance	11,040
						Total of Vr no 98 - EST:	1,27,648

Sub Head	05	Not Available	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	165 - MIS	Second	Voted	No Objection	205200090 05 00	42 Other Expenditure	9,911
						Total of Vr no 165 - MIS:	9,911

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	07	Not Available	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	205 - MIS	Second	Voted	No Objection	205200090 07 00	12 Office Furniture & Instrument	2,54,880
						Total of Vr no 205 - MIS:	2,54,880

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 (`)
60004647	111 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,20,000
						Total of Vr no 111 - MIS:	2,20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	145 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	14,591
						Total of Vr no 145 - MIS:	14,591

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	197 - MIS	Second	Voted	No Objection	207000003 04 00	09 Electrical Dues	3,253
						Total of Vr no 197 - MIS:	3,253
	198 - MIS	Second	Voted	No Objection	207000003 04 00	13 Expenditure on Telephone	4,411
						Total of Vr no 198 - MIS:	4,411
	199 - MIS	Second	Voted	No Objection	207000003 04 00	46 Purchase of Computer Hardware/ Software	2,355
						Total of Vr no 199 - MIS:	2,355
	200 - MIS	Second	Voted	No Objection	207000003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,720
						Total of Vr no 200 - MIS:	4,720
	201 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	33,508
						Total of Vr no 201 - MIS:	33,508
	202 - TA	Second	Voted	No Objection	207000003 04 00	04 Travelling Allowance	29,928
						Total of Vr no 202 - TA:	29,928
	4 - EST	First	Voted	No Objection	207000003 04 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	First	Voted	No Objection	207000003 04 00	01 Pay	1,10,528
						Total of Vr no 5 - EST:	1,10,528
	91 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	9,38,692

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 NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	91 - EST	Second	Voted	No Objection	207000003 04 00	03 Dearness Allowance	2,62,136
						06 Other Allowances	4,272
						55 House rent allowance	77,280
						Total of Vr no 91 - EST:	12,82,380
	92 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,03,200
						03 Dearness Allowance	1,12,896
						06 Other Allowances	4,096
						55 House rent allowance	15,480
						Total of Vr no 92 - EST:	5,35,672

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 (`)
60004651	17 - MIS	First	Voted	No Objection	222060800 03 00	42 Other Expenditure	78,90,029
						Total of Vr no 17 - MIS:	78,90,029
	54 - MIS	First	Voted	No Objection	222060800 03 00	42 Other Expenditure	2,33,298
						Total of Vr no 54 - MIS:	2,33,298

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	12 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	12 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	13,270
						Total of Vr no 12 - MIS:	13,270
	13 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	9,72,900
						03 Dearness Allowance	2,72,412
						06 Other Allowances	1,080
						55 House rent allowance	74,980
						Total of Vr no 31 - EST:	13,21,372
	32 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,20,840
						03 Dearness Allowance	4,81,836

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 NOVEMBER 2021 **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	32 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	2,264
						55 House rent allowance	1,58,297
						Total of Vr no 32 - EST:	23,63,237
	37 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,13,537
						Total of Vr no 37 - MIS:	1,13,537
	41 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	8,118
						Total of Vr no 41 - MIS:	8,118
	8 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	26,073
						Total of Vr no 8 - MIS:	26,073

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	20 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	42 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	6,975
						Total of Vr no 42 - MIS:	6,975
	45 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,78,500
						03 Dearness Allowance	49,980
						06 Other Allowances	80
						55 House rent allowance	11,900
						Total of Vr no 45 - EST:	2,40,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,65,792
						Total of Vr no 1 - EST:	1,65,792
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	27 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	14,750
						Total of Vr no 27 - MIS:	14,750
	28 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	35,730
						Total of Vr no 28 - MIS:	35,730
	29 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	16,688
						Total of Vr no 29 - MIS:	16,688
	33 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	36,95,460
						03 Dearness Allowance	10,34,729
						06 Other Allowances	1,584
						55 House rent allowance	2,56,032
						Total of Vr no 33 - EST:	49,87,805
	44 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	33,14,400
						03 Dearness Allowance	9,28,032

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 NOVEMBER 2021 **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	44 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	560
						55 House rent allowance	2,26,000
						Total of Vr no 44 - EST:	44,68,992
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	3 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	57 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,01,556
						06 Other Allowances	40
						55 House rent allowance	32,240
						Total of Vr no 57 - EST:	4,96,536
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	27 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	58 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,08,975
						03 Dearness Allowance	2,31,413
						55 House rent allowance	67,550
						Total of Vr no 58 - EST:	11,07,938
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	17 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	40,394
						Total of Vr no 17 - MIS:	40,394
	18 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	10,489
						Total of Vr no 18 - MIS:	10,489
	25 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,51,976
						Total of Vr no 25 - EST:	1,51,976
	26 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,51,976
						Total of Vr no 26 - EST:	1,51,976
	34 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	52,258
						Total of Vr no 34 - MIS:	52,258
	46 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	20,00,664
						03 Dearness Allowance	5,60,280
						06 Other Allowances	1,240
						55 House rent allowance	1,24,380
						Total of Vr no 46 - EST:	26,86,564
	47 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	45,76,500
						03 Dearness Allowance	12,85,900
						06 Other Allowances	3,560

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 NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	47 - EST	Second	Voted	No Objection	225100090 03 00	55 House rent allowance	3,95,890
						Total of Vr no 47 - EST:	62,61,850
	47 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	92,233
						Total of Vr no 47 - MIS:	92,233
	48 - LTC	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	10,404
						Total of Vr no 48 - LTC:	10,404
	49 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	26,643
						Total of Vr no 49 - MIS:	26,643

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	21 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	38 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,98,373
						Total of Vr no 38 - MIS:	1,98,373
	39 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,231
						Total of Vr no 39 - MIS:	4,231
	4 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	40 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	21,328
						Total of Vr no 40 - MIS:	21,328
	5 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	55 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	14,01,070
						03 Dearness Allowance	3,92,930
						06 Other Allowances	1,264
						55 House rent allowance	1,20,312
						Total of Vr no 55 - EST:	19,15,576
	56 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,23,776
						03 Dearness Allowance	3,73,458
						06 Other Allowances	80
						55 House rent allowance	93,947
						Total of Vr no 56 - EST:	17,91,261

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	10 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	38,385
						Total of Vr no 10 - MIS:	38,385
	11 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,26,329
						Total of Vr no 11 - MIS:	1,26,329
	13 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	2,550

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 NOVEMBER 2021 **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	13 - MIS					Total of Vr no 13 - MIS:	2,550
	14 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	5,459
						Total of Vr no 14 - MIS:	5,459
	15 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	30,985
						Total of Vr no 15 - MIS:	30,985
	16 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	89,333
						Total of Vr no 16 - MIS:	89,333
	24 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	70,037
						Total of Vr no 24 - EST:	70,037
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	30,500
						03 Dearness Allowance	8,540
						55 House rent allowance	2,580
						Total of Vr no 28 - EST:	41,620
	35 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,05,427
						Total of Vr no 35 - MIS:	1,05,427
	38 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	21,49,580
						03 Dearness Allowance	6,03,002
						06 Other Allowances	144
						55 House rent allowance	1,62,540
						Total of Vr no 38 - EST:	29,15,266
	39 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	20,69,900
						03 Dearness Allowance	5,80,692
						06 Other Allowances	480
						55 House rent allowance	1,20,840
						Total of Vr no 39 - EST:	27,71,912
	45 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	46,578
						Total of Vr no 45 - MIS:	46,578
	52 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	22,500
						03 Dearness Allowance	6,300
						06 Other Allowances	24
						55 House rent allowance	1,764
						Total of Vr no 52 - EST:	30,588
	6 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	15,715
						Total of Vr no 6 - MIS:	15,715
	7 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	38,581
						Total of Vr no 7 - MIS:	38,581
	9 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	41,717
						Total of Vr no 9 - MIS:	41,717

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	20 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,667
						Total of Vr no 20 - MIS:	4,667
	21 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,576
						Total of Vr no 21 - MIS:	5,576
	22 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	42,066
						Total of Vr no 22 - MIS:	42,066
	34 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,92,700
						03 Dearness Allowance	1,65,956
						06 Other Allowances	40
						55 House rent allowance	36,720
						Total of Vr no 34 - EST:	7,95,416
	35 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	11,53,800
						03 Dearness Allowance	3,23,064
						06 Other Allowances	1,080
						55 House rent allowance	1,08,020
						Total of Vr no 35 - EST:	15,85,964
	36 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	19,35,600
						03 Dearness Allowance	5,41,968
						06 Other Allowances	160
						55 House rent allowance	1,11,960
						Total of Vr no 36 - EST:	25,89,688
	37 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	21,24,413
						03 Dearness Allowance	5,94,836
						06 Other Allowances	1,183
						55 House rent allowance	1,64,300
						Total of Vr no 37 - EST:	28,84,732
	51 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,120
						Total of Vr no 51 - MIS:	5,120
	52 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	98,110
						Total of Vr no 52 - MIS:	98,110
	6 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	First	Voted	No Objection	225100090 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 NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	22 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	69,080
						Total of Vr no 22 - EST:	69,080
	23 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	36 - MIS	Second	Voted	No Objection	225100090 03 00	16 Payment for Commercial and Special Services	20,120
						Total of Vr no 36 - MIS:	20,120
	48 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	11,93,992
						03 Dearness Allowance	3,25,220
						06 Other Allowances	200
						55 House rent allowance	82,280
						Total of Vr no 48 - EST:	16,01,692
	49 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,04,692
						03 Dearness Allowance	25,900
						55 House rent allowance	11,140
						Total of Vr no 49 - EST:	1,41,732
	50 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	23,03,254
						03 Dearness Allowance	6,43,524
						06 Other Allowances	960
						55 House rent allowance	1,48,660
						Total of Vr no 50 - EST:	30,96,398

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	21 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	91,200
						03 Dearness Allowance	16,536
						Total of Vr no 21 - EST:	1,07,736
	32 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	32,88,870
						03 Dearness Allowance	9,20,808
						06 Other Allowances	280
						55 House rent allowance	2,35,051
						Total of Vr no 32 - EST:	44,45,009
	33 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	12,92,580
						03 Dearness Allowance	3,61,922
						06 Other Allowances	184
						55 House rent allowance	81,864
						Total of Vr no 33 - EST:	17,36,550

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 NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	50 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	6,20,821
						Total of Vr no 50 - MIS:	6,20,821
	51 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	9,295
						Total of Vr no 51 - MIS:	9,295
	8 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	1,38,160
						Total of Vr no 8 - EST:	1,38,160
	9 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	12 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	13,629
						Total of Vr no 12 - MIS:	13,629
	13 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	5,567
						Total of Vr no 13 - MIS:	5,567
	14 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	66,312
						Total of Vr no 14 - MIS:	66,312
	15 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	12,497
						Total of Vr no 15 - MIS:	12,497
	16 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	40,255
						Total of Vr no 16 - MIS:	40,255
	17 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	13,972
						Total of Vr no 17 - MIS:	13,972
	3 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	38 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,02,723
						03 Dearness Allowance	56,763
						55 House rent allowance	25,320
						Total of Vr no 38 - EST:	2,84,806
	39 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	21,01,000
						03 Dearness Allowance	5,88,280
						06 Other Allowances	1,320
						55 House rent allowance	1,30,720
						Total of Vr no 39 - EST:	28,21,320
	4 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	40 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	24,96,000
						03 Dearness Allowance	7,00,280
						06 Other Allowances	240
						55 House rent allowance	1,65,620

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 NOVEMBER 2021 **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	40 - EST					Total of Vr no 40 - EST:	33,62,140
	42 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	19,777
						Total of Vr no 42 - MIS:	19,777
	43 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	10,263
						Total of Vr no 43 - MIS:	10,263

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	48 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	12,34,600
						03 Dearness Allowance	3,48,488
						55 House rent allowance	98,280
						Total of Vr no 48 - EST:	16,81,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	46 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,55,000
						03 Dearness Allowance	43,400
						55 House rent allowance	16,760
						Total of Vr no 46 - EST:	2,15,160
	47 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,76,800
						03 Dearness Allowance	49,504
						55 House rent allowance	15,120
						Total of Vr no 47 - EST:	2,41,424
	6 - EST	First	Voted	No Objection	345100090 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 (`)
60004658	10 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	39,41,120
						03 Dearness Allowance	11,03,514
						06 Other Allowances	424
						55 House rent allowance	3,01,320
						Total of Vr no 30 - EST:	53,46,378
	31 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	37,85,840
						03 Dearness Allowance	10,60,035
						06 Other Allowances	1,824
						55 House rent allowance	2,74,840
						Total of Vr no 31 - EST:	51,22,539

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	1 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	1 - EST					Total of Vr no 1 - EST:	89,804
	19 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	15,835
						Total of Vr no 19 - MIS:	15,835
	2 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	24 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,92,720
						03 Dearness Allowance	32,360
						55 House rent allowance	3,024
						Total of Vr no 24 - EST:	2,28,104
	28 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	34,61,700
						03 Dearness Allowance	9,69,276
						06 Other Allowances	5,812
						55 House rent allowance	2,47,000
						Total of Vr no 28 - EST:	46,83,788
	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	34,81,920
						03 Dearness Allowance	9,74,938
						06 Other Allowances	2,578
						55 House rent allowance	2,99,332
						Total of Vr no 29 - EST:	47,58,768
	40 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	79,436
						Total of Vr no 40 - MIS:	79,436
	41 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	14,000
						Total of Vr no 41 - MIS:	14,000
	45 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	40
						55 House rent allowance	2,320
						Total of Vr no 45 - EST:	41,016
	57 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	3,200
						Total of Vr no 57 - MIS:	3,200
	58 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,20,389
						Total of Vr no 58 - MIS:	1,20,389
	71 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	37,582
						Total of Vr no 71 - MIS:	37,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	11 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	1,72,700
						Total of Vr no 11 - EST:	1,72,700
	12 - EST	First	Voted	No Objection	345100090 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 NOVEMBER 2021 **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	12 - EST					Total of Vr no 12 - EST:	96,712
	30 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	3,544
						Total of Vr no 30 - MIS:	3,544
	31 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	76,879
						Total of Vr no 31 - MIS:	76,879
	36 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	31,11,300
						03 Dearness Allowance	8,71,164
						06 Other Allowances	560
						55 House rent allowance	2,38,440
						Total of Vr no 36 - EST:	42,21,464
	37 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,15,200
						03 Dearness Allowance	1,44,256
						55 House rent allowance	61,220
						Total of Vr no 37 - EST:	7,20,676
	44 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	28,28,447
						03 Dearness Allowance	7,92,792
						06 Other Allowances	1,150
						55 House rent allowance	2,01,760
						Total of Vr no 44 - EST:	38,24,149

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	10 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	6,700
						Total of Vr no 10 - MIS:	6,700
	16 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	17 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	85,800
						03 Dearness Allowance	24,024
						55 House rent allowance	7,560
						Total of Vr no 18 - EST:	1,17,384
	37 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	8,985
						Total of Vr no 37 - MIS:	8,985
	38 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	3,554
						Total of Vr no 38 - MIS:	3,554
	39 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	19,609
						Total of Vr no 39 - MIS:	19,609
	49 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,40,000
						03 Dearness Allowance	2,91,200
						06 Other Allowances	40

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	49 - EST	Second	Voted	No Objection	345100090 03 00	55 House rent allowance	94,984
						Total of Vr no 49 - EST:	14,26,224
	52 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,88,800
						03 Dearness Allowance	1,64,864
						06 Other Allowances	1,360
						55 House rent allowance	48,780
						Total of Vr no 52 - EST:	8,03,804
	76 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	3,150
						Total of Vr no 76 - MIS:	3,150
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	25 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,31,600
						03 Dearness Allowance	1,76,848
						06 Other Allowances	120
						55 House rent allowance	42,520
						Total of Vr no 25 - EST:	8,51,088
	26 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,50,000
						03 Dearness Allowance	1,55,400
						06 Other Allowances	1,080
						55 House rent allowance	19,160
						Total of Vr no 26 - EST:	7,25,640
	27 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	5,620
						Total of Vr no 27 - EST:	66,548
	5 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	7 - EST	First	Voted	No Objection	345100090 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
						Total of LUCKNOW-2 (60):	**75,25,51,905**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 2 - EST:	2,01,728
	32 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,218
						Total of Vr no 32 - MIS:	1,218
	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 5 - EST:	2,01,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001076	12 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	24,675
						Total of Vr no 12 - MIS:	24,675
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,25,000
						03 Dearness Allowance	63,000
						55 House rent allowance	60,750
						Total of Vr no 9 - EST:	3,48,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001130	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,62,300
						03 Dearness Allowance	45,444
						55 House rent allowance	43,821
						Total of Vr no 7 - EST:	2,51,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001131	16 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,197
						Total of Vr no 16 - MIS:	3,197
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,77,400
						03 Dearness Allowance	49,672
						Total of Vr no 6 - EST:	2,27,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	205200090 03 00	09 Electrical Dues	41,602
						Total of Vr no 1 - MIS:	41,602
	13 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,003
						Total of Vr no 13 - MIS:	3,003
	14 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,700
						Total of Vr no 14 - MIS:	2,700
	15 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,35,782

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MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - MIS					Total of Vr no 15 - MIS:	1,35,782
	17 - MIS	Second	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	3,499
						Total of Vr no 17 - MIS:	3,499
	18 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,098
						Total of Vr no 18 - MIS:	2,098
	19 - MIS	Second	Voted	No Objection	205200090 03 00	17 Rent, Surcharge and Tax-ownership	22,30,710
						Total of Vr no 19 - MIS:	22,30,710
	20 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	25,434
						Total of Vr no 20 - MIS:	25,434
	31 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	26,256
						Total of Vr no 31 - MIS:	26,256
	33 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,050
						Total of Vr no 33 - MIS:	6,050
	34 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of cars and purchasing of petrol etc	85,555
						Total of Vr no 34 - MIS:	85,555
	35 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	29,800
						Total of Vr no 35 - MIS:	29,800
	36 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,262
						Total of Vr no 36 - MIS:	10,262
	37 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,510
						Total of Vr no 37 - MIS:	10,510
	38 - MIS	Second	Voted	No Objection	205200090 03 00	58 Disbursement for outsourcing services	1,83,838
						Total of Vr no 38 - MIS:	1,83,838
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,92,000
						03 Dearness Allowance	1,09,760
						06 Other Allowances	480
						55 House rent allowance	52,191
						Total of Vr no 8 - EST:	5,54,431
						Total of PAO NEW DELHI TREASURY (63):	**46,39,095**
						Grand Total:	**89,17,62,098**

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2013	LUCKNOW-2 (60)	6,80,18,123		31,98,13,312		38,78,31,435	0	
	Total of Mj Hd 2013:	**6,80,18,123**	**0**	**31,98,13,312**	**0**	**38,78,31,435**	**0**	
2052	IRLA CHEQUE SECTION (97)	31,58,681		13,14,12,417		13,45,71,098	0	
	LUCKNOW-2 (60)	3,28,98,522		22,28,05,952		25,57,04,474	0	
	PAO NEW DELHI TREASURY (63)	2,95,637		43,43,458		46,39,095	0	
	Total of Mj Hd 2052:	**3,63,52,840**	**0**	**35,85,61,827**	**0**	**39,49,14,667**	**0**	
2070	LUCKNOW-2 (60)	1,38,160		18,96,227		20,34,387	0	
	Total of Mj Hd 2070:	**1,38,160**	**0**	**18,96,227**	**0**	**20,34,387**	**0**	
2220	LUCKNOW-2 (60)	81,23,327		0		81,23,327	0	
	Total of Mj Hd 2220:	**81,23,327**	**0**	**0**	**0**	**81,23,327**	**0**	
2251	LUCKNOW-2 (60)	16,79,702		4,70,76,414		4,87,56,116	0	
	Total of Mj Hd 2251:	**16,79,702**	**0**	**4,70,76,414**	**0**	**4,87,56,116**	**0**	
3451	LUCKNOW-2 (60)	11,87,916		4,89,14,250		5,01,02,166	0	
	Total of Mj Hd 3451:	**11,87,916**	**0**	**4,89,14,250**	**0**	**5,01,02,166**	**0**	
	Grand Total:	**11,55,00,068**	**0**	**77,62,62,030**	**0**	**89,17,62,098**	**0**	

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MONTH OF ACCOUNT NOVEMBER 2021 **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	47 Maintenace of Computer/ Purchase of related Stationary	4,980
						Total of Vr no 10 - MIS:	4,980
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	15 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	3,446
						Total of Vr no 15 - MIS:	3,446
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	90,000
						Total of Vr no 17 - MIS:	90,000

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 (`)
08004687	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	52 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	13,020
						Total of Vr no 52 - MIS:	13,020

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	27 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	6,908
						Total of Vr no 27 - 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 (`)
08004687	51 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	6,678

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MONTH OF ACCOUNT NOVEMBER 2021 **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	51 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 51 - GIA:	6,678
	61 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	8,43,000
						Total of Vr no 61 - GIA:	8,43,000

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 (`)
08004687	29 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	20,724
						Total of Vr no 29 - EST:	20,724
	31 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908

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	50 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	12,024
						Total of Vr no 50 - MIS:	12,024
						Total of AGRA (08):	**10,72,228**

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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 NOVEMBER 2021 **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	35,900
						03 Dearness Allowance	10,052
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	49,292
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	3,340
						Total of Vr no 2 - EST:	41,868
	20 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,311
						Total of Vr no 20 - EST:	3,311
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	28,784
						55 House rent allowance	8,960
						Total of Vr no 3 - EST:	1,40,544

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
06004702	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	69,80,000
						Total of Vr no 9 - GIA:	69,80,000

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 (`)
06004687	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	12,015
						Total of Vr no 12 - MIS:	12,015
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	89,700
						03 Dearness Allowance	25,116
						55 House rent allowance	8,020

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	3 - EST					Total of Vr no 3 - EST:	1,22,836
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	5,520
						Total of Vr no 4 - EST:	87,568

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	19 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,19,454
						Total of Vr no 19 - GIA:	1,19,454

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	45 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	13,390
						Total of Vr no 45 - MIS:	13,390
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,96,231
						Total of Vr no 9 - MIS:	1,96,231
						Total of ALIGARH (06):	**77,77,009**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	10,507
						03 Dearness Allowance	1,786
						Total of Vr no 1 - EST:	12,293
	4 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 4 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
74004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	90,20,000
						Total of Vr no 5 - GIA:	90,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	4,417
						Total of Vr no 5 - MIS:	4,417
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	25,854
						Total of Vr no 6 - MIS:	25,854

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	10 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,15,840
						Total of Vr no 10 - GIA:	9,15,840
	13 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	7,51,680

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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 AMBEDKAR NAGAR (74)

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	13 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 13 - GIA:	7,51,680
						Total of AMBEDKAR NAGAR (74):	**1,07,71,171**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	54,542
						Total of Vr no 2 - MIS:	54,542
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,900
						Total of Vr no 3 - MIS:	49,900
	4 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 4 - MIS:	27,271
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,390
						Total of Vr no 7 - EST:	5,390

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	13 - CON	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,700
						Total of Vr no 13 - CON:	3,700
	9 - CON	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	49,900
						Total of Vr no 9 - CON:	49,900

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 (`)
81004687	10 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	54,400
						Total of Vr no 10 - GIA:	54,400
	7 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	88,000
						Total of Vr no 7 - GIA:	88,000

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 (`)
81004687	11 - CON	Second	Voted	No Objection	223502101 16 00	09 Electrical Dues	7,00,000
						Total of Vr no 11 - CON:	7,00,000
						Total of AURAIYA (81):	**10,33,103**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,18,016
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 1 - MIS:	10,500
	17 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	54,628
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 2 - MIS:	27,271
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 26 - EST:	54,628
	27 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	4,480
						Total of Vr no 27 - EST:	1,18,016
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,660
						Total of Vr no 28 - EST:	41,468
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	41,468
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 3 - MIS:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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MONTH OF ACCOUNT NOVEMBER 2021 **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	44 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	85,900
						03 Dearness Allowance	24,052
						55 House rent allowance	1,200
						Total of Vr no 44 - EST:	1,11,152
	45 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	35,900
						03 Dearness Allowance	10,052
						55 House rent allowance	1,660
						Total of Vr no 45 - EST:	47,612

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	34 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,70,000
						Total of Vr no 34 - GIA:	17,70,000

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 (`)
34004687	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,12,800
						Total of Vr no 24 - MIS:	1,12,800
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	46,000
						Total of Vr no 25 - MIS:	46,000
	26 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	9,350
						Total of Vr no 26 - MIS:	9,350
	27 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	12,100
						Total of Vr no 27 - MIS:	12,100
	28 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	9,900
						Total of Vr no 28 - MIS:	9,900
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	56,372
						Total of Vr no 29 - MIS:	56,372
	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	32,000
						Total of Vr no 30 - MIS:	32,000
	31 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	29,661
						Total of Vr no 31 - MIS:	29,661
	32 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	47,936
						Total of Vr no 32 - MIS:	47,936
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,74,261

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TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	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	5 - MIS					Total of Vr no 5 - MIS:	2,74,261
						Total of AZAMGARH (34):	**30,98,955**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 2 - MIS:	50,000
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	10,268
						55 House rent allowance	2,810
						Total of Vr no 4 - EST:	73,478
						Total of BADAUN (13):	**1,23,478**

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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	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 5 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
83004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	22,80,000
						Total of Vr no 13 - GIA:	22,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	3 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,145
						Total of Vr no 3 - MIS:	7,145
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,653
						Total of Vr no 4 - EST:	4,653
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,306
						Total of Vr no 4 - MIS:	10,306
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of BAGPAT (83):	**23,36,283**

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TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	1 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	5,833
						Total of Vr no 1 - MIS:	5,833
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	30,464
						55 House rent allowance	5,670
						Total of Vr no 2 - EST:	1,44,934
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
51004702	11 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	39,60,000
						Total of Vr no 11 - GIA:	39,60,000
	20 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	34,40,000
						Total of Vr no 20 - GIA:	34,40,000

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 (`)
51004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 5 - 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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available	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	10 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	12,11,091
						Total of Vr no 10 - GIA:	12,11,091
						Total of BAHRAICH (51):	**88,27,945**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	1 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,712
						Total of Vr no 1 - EST:	8,712
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	7,931
						Total of Vr no 2 - EST:	7,931
	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	58 Disbursement for outsourcing services	16,771
						Total of Vr no 6 - MIS:	16,771

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
31004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	66,60,000
						Total of Vr no 1 - GIA:	66,60,000

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	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	62,948
						Total of BALLIA (31):	**67,81,362**

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TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 8 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 2 - 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 (`)
79004687	10 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,70,000
						Total of Vr no 10 - GIA:	7,70,000
						Total of BALRAMPUR (79):	**8,36,087**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 10 - MIS:	60,000
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						55 House rent allowance	4,480
						Total of Vr no 16 - EST:	1,14,688

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	10 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,236
						Total of Vr no 10 - EST:	5,236
	11 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,004
						Total of Vr no 11 - EST:	4,004
	12 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,124
						Total of Vr no 12 - EST:	3,124
	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	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
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	1,470
						Total of Vr no 17 - EST:	48,062
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	1,200
						Total of Vr no 18 - EST:	37,552
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	62,948
	27 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	10,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	27 - MIS					Total of Vr no 27 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 28 - MIS:	20,000
	29 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 29 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	24,000
						Total of Vr no 30 - MIS:	24,000
	31 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	24,000
						Total of Vr no 31 - MIS:	24,000
	32 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,440
						Total of Vr no 32 - MIS:	2,440
	33 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	9,400
						Total of Vr no 33 - MIS:	9,400
	34 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,330
						Total of Vr no 34 - MIS:	6,330
	37 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 37 - MIS:	4,800

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 (`)
26004687	35 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	35,380
						Total of Vr no 35 - GIA:	35,380
						Total of BANDA (26):	**5,00,688**

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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 NOVEMBER 2021 **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	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	11 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 11 - MIS:	25,000
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
54004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	26,40,000
						Total of Vr no 2 - GIA:	26,40,000
	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,60,000
						Total of Vr no 21 - GIA:	20,60,000
	32 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 32 - GIA:	12,00,000

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 (`)
54004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	62,948
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,810
						Total of Vr no 18 - EST:	73,466

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	20 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 20 - MIS:	25,000
	21 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 21 - MIS:	7,500

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 (`)
54004687	34 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,11,000
						Total of Vr no 34 - GIA:	4,11,000
	35 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,60,000
						Total of Vr no 35 - GIA:	17,60,000

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 (`)
54004687	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	64,740
						Total of BARABANKY (54):	**83,77,649**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	27 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						Total of Vr no 27 - EST:	62,720
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	4,040
						Total of Vr no 28 - EST:	56,648
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						Total of Vr no 29 - EST:	1,10,208

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
11004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	62,60,000
						Total of Vr no 1 - GIA:	62,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	28 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,124
						Total of Vr no 28 - EST:	3,124
	31 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 31 - MIS:	3,000
	36 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,844
						Total of Vr no 36 - EST:	8,844
	38 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	4,015
						Total of Vr no 38 - MIS:	4,015

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TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Not Available	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	35 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	20,350
						Total of Vr no 35 - GIA:	20,350
	36 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	27,400
						Total of Vr no 36 - GIA:	27,400
	37 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	27,950
						Total of Vr no 37 - GIA:	27,950
	39 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	23,705
						Total of Vr no 39 - GIA:	23,705

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	1 - MIS	First	Voted	No Objection	223502101 06 00	58 Disbursement for outsourcing services	1,25,742
						Total of Vr no 1 - MIS:	1,25,742

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,47,700
						03 Dearness Allowance	41,356
						06 Other Allowances	800
						55 House rent allowance	5,520
						Total of Vr no 1 - EST:	1,95,376
	20 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	25 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	59,592
						Total of Vr no 25 - MIS:	59,592
	26 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	9,988
						Total of Vr no 26 - MIS:	9,988
	28 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	74,000
						Total of Vr no 28 - MIS:	74,000
	29 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	16,247
						Total of Vr no 29 - EST:	16,247
	29 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	5,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	29 - MIS					Total of Vr no 29 - MIS:	5,000
	3 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	30 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	7,608
						Total of Vr no 30 - MIS:	7,608

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	34 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	30,000
						Total of Vr no 34 - MIS:	30,000
	40 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	7,126
						Total of Vr no 40 - MIS:	7,126
						Total of BAREILLY (11):	**71,93,907**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	60,000
						Total of Vr no 1 - MIS:	60,000
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	62,503
						03 Dearness Allowance	17,501
						Total of Vr no 13 - EST:	80,004
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,697
						03 Dearness Allowance	1,875
						Total of Vr no 14 - EST:	8,572
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	27,680
						03 Dearness Allowance	7,750
						Total of Vr no 15 - EST:	35,430
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,44,700
						03 Dearness Allowance	40,516
						55 House rent allowance	6,540
						Total of Vr no 17 - EST:	1,91,756
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	69,200
						03 Dearness Allowance	19,376
						Total of Vr no 18 - EST:	88,576
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	37,500
						Total of Vr no 2 - MIS:	37,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
33004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	15,60,000
						Total of Vr no 13 - GIA:	15,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	11 - MIS					Total of Vr no 11 - MIS:	30,000
	13 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	1,07,645
						Total of Vr no 13 - MIS:	1,07,645
	17 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 27 - EST:	62,948
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						55 House rent allowance	3,780
						Total of Vr no 28 - EST:	95,684

Sub Head	05	Not Available	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	28 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	37,000
						Total of Vr no 28 - GIA:	37,000
	42 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,76,000
						Total of Vr no 42 - GIA:	17,76,000

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	62,000
						Total of Vr no 10 - MIS:	62,000
	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	5,000
						Total of Vr no 18 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	5,020
						Total of Vr no 21 - MIS:	5,020
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	19,500

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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	22 - MIS					Total of Vr no 22 - MIS:	19,500
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	19,980
						Total of Vr no 23 - MIS:	19,980
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	19,950
						Total of Vr no 24 - MIS:	19,950
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	18,880
						Total of Vr no 29 - MIS:	18,880
	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	1,170
						Total of Vr no 30 - MIS:	1,170
	31 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	96,600
						Total of Vr no 31 - MIS:	96,600
	32 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	14,212
						Total of Vr no 32 - MIS:	14,212
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	8,150
						Total of Vr no 8 - MIS:	8,150
	9 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	22,131
						Total of Vr no 9 - MIS:	22,131
						Total of BASTI (33):	**45,46,616**

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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						Total of Vr no 10 - EST:	79,616
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,795
						Total of Vr no 8 - MIS:	1,795
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,000
						03 Dearness Allowance	17,920
						55 House rent allowance	3,320
						Total of Vr no 9 - EST:	85,240
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
12004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	39,40,000
						Total of Vr no 10 - GIA:	39,40,000

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 (`)
12004687	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	21,000
						Total of Vr no 5 - MIS:	21,000
						Total of BIJNORE (12):	**41,66,467**

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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 NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	16,771
						Total of Vr no 3 - MIS:	16,771
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	2,810
						Total of Vr no 7 - EST:	75,642
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	32,000
						03 Dearness Allowance	8,960
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	42,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
05004702	20 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	23,40,000
						Total of Vr no 20 - GIA:	23,40,000
	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	26,80,000
						Total of Vr no 9 - GIA:	26,80,000

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 (`)
05004687	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	74,967
						Total of Vr no 1 - MIS:	74,967
	13 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	63,738

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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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	19,094
						Total of Vr no 2 - MIS:	19,094
						Total of BULANDSHAHAR (05):	**53,37,372**

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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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 22 - MIS:	25,000
	23 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 23 - MIS:	1,000

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 (`)
77004687	2 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	6,972
						Total of Vr no 3 - MIS:	6,972
	4 - MIS	First	Voted	No Objection	223502101 03 00	42 Other Expenditure	4,800
						Total of Vr no 4 - MIS:	4,800

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 (`)
77004687	5 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	8,85,000
						Total of Vr no 5 - GIA:	8,85,000
						Total of CHANDAULI (77):	**9,33,180**

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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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	5,685
						Total of Vr no 1 - MIS:	5,685
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,797
						Total of Vr no 11 - MIS:	24,797
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	65,530
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,760
						Total of Vr no 14 - EST:	77,768
	2 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,030
						Total of Vr no 2 - MIS:	7,030
	3 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	3,200
						Total of Vr no 3 - MIS:	3,200
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,353
						Total of Vr no 4 - MIS:	7,353

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004687	9 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,200
						Total of Vr no 9 - MIS:	1,200

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004687	10 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	16,845
						Total of Vr no 10 - GIA:	16,845
	16 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	20,115
						Total of Vr no 16 - GIA:	20,115

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	2,29,523

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MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 19 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
87004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 13 - GIA:	2,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 4 - MIS:	24,990
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	68,580
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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	12 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	46,536
						Total of Vr no 12 - MIS:	46,536
	13 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	34,390
						Total of Vr no 13 - MIS:	34,390
	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	85,100
						Total of Vr no 14 - MIS:	85,100
	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	38,934

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	15 - MIS					Total of Vr no 15 - MIS:	38,934
						Total of CHITRAKOOT (87):	**5,70,438**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - TA	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,594
						Total of Vr no 1 - TA:	2,594
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 10 - EST:	40,188
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	700
						Total of Vr no 11 - EST:	42,044
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
35004702	20 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,40,000
						Total of Vr no 20 - GIA:	11,40,000
	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,27,60,000
						Total of Vr no 3 - GIA:	1,27,60,000

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 (`)
35004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	80,122
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	14 - EST	Second	Voted	No Objection	223502101 03 00	55 House rent allowance	2,020
						Total of Vr no 14 - EST:	53,092
	32 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	5,621
						Total of Vr no 32 - MIS:	5,621
	33 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,900
						Total of Vr no 33 - MIS:	24,900

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 (`)
35004687	34 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	16,30,000
						Total of Vr no 34 - GIA:	16,30,000
	35 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 35 - GIA:	10,00,000
						Total of DEORIA (35):	**1,67,92,377**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	71,300
						03 Dearness Allowance	19,964
						55 House rent allowance	3,150
						Total of Vr no 2 - EST:	94,414
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	24,200
						03 Dearness Allowance	6,776
						06 Other Allowances	450
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	32,526
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 4 - 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 (`)
10004687	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	51,836
						Total of ETAH (10):	**1,92,592**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 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	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	54,628
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,24,600
						03 Dearness Allowance	34,888
						55 House rent allowance	3,130
						Total of Vr no 12 - EST:	1,62,618

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
19004702	19 - GIA	Second	Voted	Missing vchr	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 19 - GIA:	8,00,000
	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	51,40,000
						Total of Vr no 2 - GIA:	51,40,000

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 (`)
19004687	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	1,200
						Total of Vr no 22 - EST:	37,552
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped	
Sub Head	03	Not Available	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	9 - EST					Total of Vr no 9 - EST:	37,552

Sub Head	05	Not Available	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	3 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	24,335
						Total of Vr no 3 - GIA:	24,335
						Total of ETAWAH (19):	**62,88,593**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,350
						03 Dearness Allowance	12,418
						Total of Vr no 1 - EST:	56,768
	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	16,230
						Total of Vr no 10 - MIS:	16,230
	2 - EST	First	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	58 Disbursement for outsourcing services	10,500
						Total of Vr no 2 - MIS:	10,500
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,525
						03 Dearness Allowance	18,627
						Total of Vr no 3 - EST:	85,152
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 4 - MIS:	10,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 10 - EST:	1,00,480
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 17 - EST:	1,00,480
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,900
						03 Dearness Allowance	23,492
						55 House rent allowance	3,490
						Total of Vr no 18 - EST:	1,10,882

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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 NOVEMBER 2021 **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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	20 - MIS	First	Voted	No Objection	223502101 03 00	09 Electrical Dues	25,000
						Total of Vr no 20 - MIS:	25,000
	22 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 22 - MIS:	8,000
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	19,837
						Total of Vr no 4 - MIS:	19,837
	47 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,432
						Total of Vr no 47 - MIS:	6,432
	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
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	78,500
						03 Dearness Allowance	13,345
						Total of Vr no 7 - EST:	91,845
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 8 - EST:	1,00,480
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						Total of Vr no 9 - EST:	1,00,480

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	2 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	5,852
						Total of Vr no 2 - MIS:	5,852
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,30,925
						Total of Vr no 3 - MIS:	3,30,925
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	48,379
						Total of Vr no 6 - MIS:	48,379
						Total of FAIZABAD (49):	**13,14,446**

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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 NOVEMBER 2021 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
18004702	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	65,80,000
						Total of Vr no 4 - GIA:	65,80,000

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 (`)
18004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,793
						Total of Vr no 2 - MIS:	10,793
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 6 - 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 (`)
18004687	1 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	79,445
						Total of Vr no 1 - MIS:	79,445
	17 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	36,000
						Total of Vr no 17 - MIS:	36,000
	18 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	22,000
						Total of Vr no 18 - MIS:	22,000
	7 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	20,724
						Total of Vr no 7 - 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 NOVEMBER 2021 **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	8 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of FATEHGARH (18):	**67,96,957**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	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
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,22,500
						03 Dearness Allowance	34,300
						55 House rent allowance	5,700
						Total of Vr no 8 - EST:	1,62,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
21004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	99,00,000
						Total of Vr no 11 - GIA:	99,00,000

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 (`)
21004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	86,800
						03 Dearness Allowance	24,304
						55 House rent allowance	3,960
						Total of Vr no 1 - EST:	1,15,064
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	10,748
						03 Dearness Allowance	3,010
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	16,568
	19 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	19 - MIS					Total of Vr no 19 - MIS:	25,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	20 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,400
						Total of Vr no 20 - MIS:	7,400
	21 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,135
						Total of Vr no 21 - MIS:	2,135
	24 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 24 - MIS:	25,000
						Total of FATEHPUR (21):	**1,03,27,023**

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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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	71,300
						03 Dearness Allowance	19,964
						Total of Vr no 1 - EST:	91,264
	11 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 11 - MIS:	27,271
	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
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	71,300
						03 Dearness Allowance	19,964
						Total of Vr no 2 - EST:	91,264
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	71,300
						03 Dearness Allowance	19,964
						Total of Vr no 3 - EST:	91,264

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
68004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	28,40,000
						Total of Vr no 13 - GIA:	28,40,000

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 (`)
68004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						Total of Vr no 11 - EST:	36,352
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	18,911
						Total of Vr no 5 - MIS:	18,911
						Total of FIROZABAD (68):	**32,21,326**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 6 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
76004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 11 - GIA:	3,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	19 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,646
						Total of Vr no 19 - MIS:	1,646
	3 - MIS	First	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 3 - MIS:	10,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,61,250
						Total of Vr no 20 - GIA:	1,61,250
	21 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,93,000
						Total of Vr no 21 - GIA:	4,93,000
	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,68,800
						Total of Vr no 22 - GIA:	2,68,800
	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 23 - GIA:	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	NOVEMBER 2021	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	14,41,967

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,311
						Total of Vr no 10 - EST:	3,311
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	54,628
	18 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						Total of Vr no 18 - EST:	84,480
	19 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						Total of Vr no 19 - EST:	84,480
	20 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,521
						Total of Vr no 20 - EST:	4,521
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	54,628
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	40,188
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	40,188

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	58 Disbursement for outsourcing services	33,948

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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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					Total of Vr no 21 - MIS:	33,948
	30 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	25,000
						Total of Vr no 30 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	1,200
						Total of Vr no 8 - EST:	37,552

Sub Head	05	Not Available	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	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,00,050
						Total of Vr no 20 - GIA:	1,00,050
	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	32,64,200
						Total of Vr no 22 - GIA:	32,64,200
						Total of GAZIPUR (30):	**38,47,898**

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 NOVEMBER 2021 **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	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 5 - MIS:	27,271
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,990
						03 Dearness Allowance	777
						55 House rent allowance	2,460
						Total of Vr no 8 - EST:	6,227
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,803
						Total of Vr no 8 - MIS:	1,803
	9 - MIS	Second	Voted	No Objection	222503001 03 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	03	Welfare of Backward Classes	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 (`)
59004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 7 - GIA:	2,80,000

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 (`)
59004687	24 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 24 - MIS:	25,000
						Total of GHAZIABAD (59):	**3,90,301**

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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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	54,628
	10 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 10 - MIS:	27,271
	11 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 11 - MIS:	10,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,10,200
						03 Dearness Allowance	30,856
						55 House rent allowance	5,670
						Total of Vr no 2 - EST:	1,46,726
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	8 - MIS	First	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	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	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
50004702	24 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	30,40,000
						Total of Vr no 24 - GIA:	30,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
50004687	36 - MIS	Second	Voted	No Objection	223502101 01 01	42 Other Expenditure	1,22,256
						Total of Vr no 36 - MIS:	1,22,256

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	45,052
	19 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,27,000
						03 Dearness Allowance	35,560
						55 House rent allowance	6,590
						Total of Vr no 2 - EST:	1,69,150
	25 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,810
						Total of Vr no 25 - EST:	73,466
	38 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 38 - 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 (`)
50004687	37 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	16,002
						Total of Vr no 37 - GIA:	16,002

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,13,276
						Total of Vr no 1 - MIS:	3,13,276
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	16,838
						Total of Vr no 16 - MIS:	16,838

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	15,285
						Total of Vr no 17 - MIS:	15,285
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	86,752
						Total of Vr no 2 - MIS:	86,752
	26 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	11,780
						Total of Vr no 26 - MIS:	11,780
	39 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	4,722
						Total of Vr no 39 - MIS:	4,722
	44 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	20,571
						Total of Vr no 44 - MIS:	20,571
	45 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	10,929
						Total of Vr no 45 - MIS:	10,929
						Total of GONDA (50):	**42,90,928**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,950
						Total of Vr no 11 - MIS:	24,950
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	29,980
						Total of Vr no 12 - MIS:	29,980
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,18,800
						03 Dearness Allowance	33,264
						55 House rent allowance	12,300
						Total of Vr no 16 - EST:	1,64,364
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,00,000
						03 Dearness Allowance	28,000
						55 House rent allowance	10,320
						Total of Vr no 17 - EST:	1,38,320
	18 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	961
						Total of Vr no 18 - MIS:	961
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,31,613
						03 Dearness Allowance	36,852
						55 House rent allowance	10,320
						Total of Vr no 4 - EST:	1,78,785
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 4 - MIS:	27,271
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,18,800
						03 Dearness Allowance	33,264
						55 House rent allowance	12,300
						Total of Vr no 5 - EST:	1,64,364
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,630
						03 Dearness Allowance	447
						55 House rent allowance	1,716
						Total of Vr no 7 - EST:	4,793
	8 - EST	First	Voted	No Objection	222503001 03 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	03	Welfare of Backward Classes	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 (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
32004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,40,80,000
						Total of Vr no 5 - GIA:	1,40,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	103 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 103 - EST:	6,908
	107 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	77,400
						03 Dearness Allowance	21,672
						Total of Vr no 107 - EST:	99,072
	29 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	23,786
						Total of Vr no 29 - MIS:	23,786
	30 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	15,383
						Total of Vr no 30 - MIS:	15,383
	35 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 35 - EST:	6,908
	5 - MIS	First	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 5 - MIS:	60,000

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 (`)
32004687	108 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						Total of Vr no 108 - EST:	45,184
	14 - MIS	First	Voted	No Objection	223502101 04 00	02 Wages	1,743
						Total of Vr no 14 - MIS:	1,743

Sub Head	06	Not Available	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 NOVEMBER 2021 **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	06	Not Available	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	43 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	7,458
						Total of Vr no 43 - MIS:	7,458
	44 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	64,906
						Total of Vr no 44 - MIS:	64,906
	45 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	9,783
						Total of Vr no 45 - MIS:	9,783
	46 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	1,400
						Total of Vr no 46 - MIS:	1,400
	47 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	4,470
						Total of Vr no 47 - MIS:	4,470

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	105 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	3,20,600
						03 Dearness Allowance	89,768
						06 Other Allowances	115
						55 House rent allowance	25,620
						Total of Vr no 105 - EST:	4,36,103
	106 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	8,70,900
						03 Dearness Allowance	2,43,852
						06 Other Allowances	2,090
						55 House rent allowance	52,460
						Total of Vr no 106 - EST:	11,69,302
	11 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,51,153
						Total of Vr no 11 - MIS:	1,51,153
	15 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,35,960
						Total of Vr no 15 - MIS:	1,35,960
	22 - MIS	First	Voted	No Objection	223502101 14 00	18 Publication	2,520
						Total of Vr no 22 - MIS:	2,520
	23 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	10,915
						Total of Vr no 23 - MIS:	10,915
	24 - MIS	First	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	9,856
						Total of Vr no 24 - MIS:	9,856
	25 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	2,205
						Total of Vr no 25 - MIS:	2,205

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MONTH OF ACCOUNT NOVEMBER 2021 **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	26 - MIS	First	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	5,000
						Total of Vr no 26 - MIS:	5,000
	27 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	22,401
						Total of Vr no 27 - MIS:	22,401
	28 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	48,760
						Total of Vr no 28 - MIS:	48,760
	33 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	34,540
						Total of Vr no 33 - EST:	34,540
	34 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	96,712
						Total of Vr no 34 - EST:	96,712
	36 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,59,000
						03 Dearness Allowance	44,520
						55 House rent allowance	7,720
						Total of Vr no 36 - EST:	2,11,240
	41 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	4,000
						Total of Vr no 41 - MIS:	4,000
	42 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary & Printing of Forms	2,400
						Total of Vr no 42 - MIS:	2,400
	6 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	21,903
						Total of Vr no 6 - MIS:	21,903
	64 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	5,000
						Total of Vr no 64 - MIS:	5,000
	66 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	48,000
						Total of Vr no 66 - MIS:	48,000
	67 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	99,870
						Total of Vr no 67 - MIS:	99,870
	7 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,318
						Total of Vr no 7 - MIS:	3,318
	8 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expenditure	16,918
						Total of Vr no 8 - MIS:	16,918
	86 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	27,632
						Total of Vr no 86 - EST:	27,632
	87 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,03,620
						Total of Vr no 87 - EST:	1,03,620
	9 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800

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MONTH OF ACCOUNT NOVEMBER 2021 **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	9 - MIS					Total of Vr no 9 - MIS:	1,800

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	10 - MIS	First	Voted	No Objection	223502101 27 00	58 Disbursement for outsourcing services	4,99,714
						Total of Vr no 10 - MIS:	4,99,714

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	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	78,402
						Total of Vr no 12 - MIS:	78,402
	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,73,105
						Total of Vr no 13 - MIS:	2,73,105
	68 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,964
						Total of Vr no 68 - MIS:	2,964
						Total of GORAKHPUR (32):	**1,87,06,826**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 7 - EST:	54,628
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						Total of Vr no 8 - EST:	75,008

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	17 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 17 - EST:	62,948
	19 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	1,11,734
						Total of Vr no 19 - MIS:	1,11,734
	20 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	35,500
						Total of Vr no 20 - MIS:	35,500
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 21 - EST:	62,948
	21 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,306
						Total of Vr no 21 - MIS:	3,306

Sub Head	05	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	05	Not Available	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 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,644
						Total of Vr no 22 - GIA:	9,644
						Total of HAMIRPUR (25):	**4,77,166**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6,908
						Total of Vr no 1 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 22 - MIS:	25,000
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,900
						03 Dearness Allowance	25,732
						55 House rent allowance	4,010
						Total of Vr no 9 - EST:	1,21,642

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,14,400
						03 Dearness Allowance	32,032
						55 House rent allowance	3,150
						Total of Vr no 18 - EST:	1,49,582
						Total of HAPUR (90):	**3,03,132**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	54,628
	10 - MIS	First	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
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	42,504
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	40,188
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 5 - MIS:	27,271
	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 6 - MIS:	27,271
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						Total of Vr no 7 - EST:	70,656
	8 - EST	First	Voted	No Objection	222503001 03 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	03	Welfare of Backward Classes	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 (`)
47004702	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	99,60,000
						Total of Vr no 13 - GIA:	99,60,000

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		

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TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	72,800
						03 Dearness Allowance	20,384
						55 House rent allowance	3,220
						Total of Vr no 19 - EST:	96,404
	19 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 19 - MIS:	7,950
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,527
						Total of Vr no 2 - MIS:	10,527
	23 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 23 - MIS:	1,214
						Total of HARDOI (47):	**1,03,91,245**

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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	10 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	6,576
						Total of Vr no 10 - MIS:	6,576
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	54,542
						Total of Vr no 3 - MIS:	54,542

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
78004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	27,20,000
						Total of Vr no 15 - GIA:	27,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	59,492
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						Total of Vr no 12 - EST:	70,656
						Total of HATHRAS (78):	**29,11,266**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	31,400
						03 Dearness Allowance	8,792
						55 House rent allowance	1,470
						Total of Vr no 10 - EST:	41,662
	12 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 4 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
24004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	9,80,000
						Total of Vr no 8 - GIA:	9,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
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 (`)
24004687	32 - MIS	Second	Voted	No Objection	223502101 01 01	42 Other Expenditure	99,946
						Total of Vr no 32 - MIS:	99,946

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 (`)
24004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	12,254
						Total of Vr no 1 - MIS:	12,254
	15 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	471
						Total of Vr no 15 - CON:	471
	16 - CON	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 16 - CON:	24,990

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TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	88,800
						03 Dearness Allowance	24,864
						06 Other Allowances	1,000
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,15,864
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - CON	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,149
						Total of Vr no 9 - CON:	2,149
						Total of JALAUN (24):	**13,18,423**

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TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,658
						03 Dearness Allowance	10,544
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	50,222
	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,908
						Total of Vr no 1 - MIS:	1,908
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	97,400
						03 Dearness Allowance	27,272
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	1,26,142
	2 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	1,820
						Total of Vr no 2 - MIS:	1,820
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
29004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	95,20,000
						Total of Vr no 10 - GIA:	95,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	11 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	1,70,234
						Total of Vr no 11 - MIS:	1,70,234
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,810

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TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	12 - EST					Total of Vr no 12 - EST:	73,466
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	84,000
						03 Dearness Allowance	23,520
						55 House rent allowance	3,490
						Total of Vr no 13 - EST:	1,11,010
	31 - MIS	Second	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	20,300
						Total of Vr no 31 - MIS:	20,300
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	20,724
						Total of Vr no 4 - 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 (`)
29004687	12 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,930
						Total of Vr no 12 - GIA:	5,930
	30 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 30 - GIA:	12,000
						Total of JAUNPUR (29):	**1,01,47,935**

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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	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						Total of Vr no 16 - EST:	41,344
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	4,040
						Total of Vr no 6 - EST:	56,648
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	8,960
						Total of Vr no 7 - EST:	1,22,496
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	35,160
						03 Dearness Allowance	9,845
						06 Other Allowances	3,312
						Total of Vr no 8 - EST:	48,317

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
23004702	18 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	76,40,000
						Total of Vr no 18 - GIA:	76,40,000

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 (`)
23004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						Total of Vr no 15 - EST:	36,352
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	26,400
						03 Dearness Allowance	7,392
						55 House rent allowance	2,200
						Total of Vr no 16 - EST:	35,992
	22 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,393

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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	22 - TA					Total of Vr no 22 - TA:	1,393
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	18,941
						Total of Vr no 4 - MIS:	18,941

Sub Head	05	Not Available	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	10 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	16,401
						Total of Vr no 10 - GIA:	16,401

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	9 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expenditure	23,040
						Total of Vr no 9 - MIS:	23,040
						Total of JHANSI (23):	**80,54,740**

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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	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 (`)
86004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of JYOTIBA FULLE NAGAR (86):	59,179

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,074
						Total of Vr no 2 - EST:	8,074
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,521
						Total of Vr no 3 - EST:	4,521
	3 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	695
						Total of Vr no 3 - MIS:	695

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
84004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	21,00,000
						Total of Vr no 2 - GIA:	21,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	13,524
						Total of Vr no 1 - MIS:	13,524
	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

Sub Head	05	Not Available	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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	10 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	23,885
						Total of Vr no 10 - GIA:	23,885
						Total of KANNAUJ (84):	**21,98,694**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,24,550
						Total of Vr no 2 - MIS:	1,24,550
	3 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,200
						Total of Vr no 3 - MIS:	1,200

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of KANPUR DEHAT (62):	**1,32,658**

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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 NOVEMBER 2021 **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	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	10 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 10 - 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	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 3 - MIS:	5,150
	34 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	80,223
						Total of Vr no 34 - MIS:	80,223
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	Missing vchr	222503001 03 00	01 Pay	3,591
						03 Dearness Allowance	4,164
						55 House rent allowance	2,300
						Total of Vr no 8 - EST:	10,055
	9 - EST	First	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 (`)
20004687	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	22,864
						Total of Vr no 12 - MIS:	22,864
	13 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 13 - MIS:	30,000
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	29 - EST	Second	Voted	No Objection	223502101 03 00	55 House rent allowance	4,040
						Total of Vr no 29 - EST:	76,872
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	64,000
						03 Dearness Allowance	17,920
						55 House rent allowance	6,680
						Total of Vr no 30 - EST:	88,600
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,24,000
						03 Dearness Allowance	34,720
						55 House rent allowance	10,900
						Total of Vr no 31 - EST:	1,69,620
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	22,863
						Total of Vr no 4 - MIS:	22,863
	5 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	7,986
						Total of Vr no 5 - MIS:	7,986
	6 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,655
						Total of Vr no 7 - MIS:	6,655

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	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	45,726
						Total of Vr no 8 - MIS:	45,726
						Total of KANPUR NAGAR (20):	**6,82,149**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	54,542
						Total of Vr no 1 - MIS:	54,542
	2 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	5,040
						Total of Vr no 2 - MIS:	5,040
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	11,240
						Total of Vr no 4 - MIS:	11,240
	5 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	10,000
						Total of Vr no 5 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
88004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	53,80,000
						Total of Vr no 3 - GIA:	53,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
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 (`)
88004687	17 - MIS	Second	Voted	No Objection	223502101 01 01	42 Other Expenditure	99,680
						Total of Vr no 17 - MIS:	99,680

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,793
						Total of Vr no 15 - MIS:	4,793
	16 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	13,955
						Total of Vr no 16 - MIS:	13,955
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	20,800
						Total of Vr no 2 - MIS:	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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	97,914
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	37,552
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 5 - 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 (`)
88004687	9 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	47,650
						Total of Vr no 9 - GIA:	47,650
						Total of KANSHIRAM NAGAR (88):	**57,90,074**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 12 - MIS:	27,271
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	49,900
						Total of Vr no 13 - MIS:	49,900
	27 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	30 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	99,900
						03 Dearness Allowance	27,972
						55 House rent allowance	4,470
						Total of Vr no 30 - EST:	1,32,342
	31 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	99,900
						03 Dearness Allowance	27,972
						55 House rent allowance	4,470
						Total of Vr no 31 - EST:	1,32,342
	32 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,260
						Total of Vr no 32 - EST:	7,260

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	13 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,396
						Total of Vr no 14 - MIS:	1,396
	15 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	49,900
						Total of Vr no 15 - MIS:	49,900
	16 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	12,098
						Total of Vr no 16 - MIS:	12,098
	23 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,908
						Total of Vr no 23 - EST:	6,908
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	39,200

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	51,836
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	69,900
						03 Dearness Allowance	19,572
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	90,572
						Total of KAUSHAMBI (82):	**5,83,641**

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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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	12,448
						Total of Vr no 1 - MIS:	12,448
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,619
						Total of Vr no 13 - EST:	3,619
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	43,772
						Total of KHERI (48):	**66,747**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						Total of Vr no 17 - EST:	72,832
	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	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 4 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	1,860
						Total of Vr no 10 - EST:	46,532
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	1,860
						Total of Vr no 2 - EST:	46,532
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	33 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,415
						Total of Vr no 33 - MIS:	2,415
	34 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 34 - 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 (`)
58004687	36 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,902
						Total of Vr no 36 - GIA:	17,902
						Total of LALITPUR (58):	**2,53,382**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 13 - MIS:	27,271
	14 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	55,000
						Total of Vr no 14 - MIS:	55,000
	21 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,33,000
						03 Dearness Allowance	65,240
						06 Other Allowances	60
						55 House rent allowance	12,900
						Total of Vr no 29 - EST:	3,11,200
	30 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,83,400
						03 Dearness Allowance	51,352
						06 Other Allowances	80
						55 House rent allowance	18,180
						Total of Vr no 30 - EST:	2,53,012

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
43004702	33 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	14,80,000
						Total of Vr no 33 - GIA:	14,80,000

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 (`)
43004687	36 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	11,935

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	36 - EST					Total of Vr no 36 - EST:	11,935
	40 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	45 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 45 - EST:	6,908
	46 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	5,720
						Total of Vr no 46 - EST:	5,720
	80 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	4,040
						Total of Vr no 80 - EST:	70,600
	81 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	30,380
						55 House rent allowance	10,220
						Total of Vr no 81 - EST:	1,49,100

Sub Head	04	Not Available	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	49 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	74 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	4,040
						Total of Vr no 74 - EST:	74,696
	75 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	82,000
						03 Dearness Allowance	22,960
						55 House rent allowance	6,800
						Total of Vr no 75 - EST:	1,11,760

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 (`)
43004687	33 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	24,70,500
						Total of Vr no 33 - GIA:	24,70,500

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MONTH OF ACCOUNT NOVEMBER 2021 **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	15 - MIS	First	Voted	No Objection	223502101 14 00	49 Medical Expenses	18,290
						Total of Vr no 15 - MIS:	18,290
	18 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	86,758
						Total of Vr no 18 - MIS:	86,758
	19 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,59,058
						Total of Vr no 19 - MIS:	1,59,058
	2 - MIS	First	Voted	No Objection	223502101 14 00	07 Honorarium	4,550
						Total of Vr no 2 - MIS:	4,550
	20 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						06 Other Allowances	835
						Total of Vr no 20 - EST:	82,883
	28 - MIS	First	Voted	No Objection	223502101 14 00	49 Medical Expenses	89,647
						Total of Vr no 28 - MIS:	89,647
	29 - MIS	First	Voted	No Objection	223502101 14 00	09 Electrical Dues	2,50,000
						Total of Vr no 29 - MIS:	2,50,000
	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,76,992
						Total of Vr no 3 - MIS:	1,76,992
	30 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	22,000
						Total of Vr no 30 - MIS:	22,000
	31 - MIS	First	Voted	No Objection	223502101 14 00	09 Electrical Dues	55,810
						Total of Vr no 31 - MIS:	55,810
	36 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expenditure	1,64,000
						Total of Vr no 36 - MIS:	1,64,000
	37 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	27,632
						Total of Vr no 37 - EST:	27,632
	37 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	44,000
						Total of Vr no 37 - MIS:	44,000
	38 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,38,160
						Total of Vr no 38 - EST:	1,38,160
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,76,992
						Total of Vr no 4 - MIS:	1,76,992
	41 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	69,080
						Total of Vr no 41 - EST:	69,080
	42 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,31,252

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MONTH OF ACCOUNT NOVEMBER 2021 **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	42 - EST					Total of Vr no 42 - EST:	1,31,252
	43 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	34,540
						Total of Vr no 44 - EST:	34,540
	47 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	48 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,59,645
						Total of Vr no 6 - MIS:	1,59,645
	67 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	13,816
						Total of Vr no 67 - EST:	13,816
	68 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	20,515
						Total of Vr no 68 - EST:	20,515
	69 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	57,839
						Total of Vr no 7 - MIS:	57,839
	70 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	9,361
						Total of Vr no 70 - EST:	9,361
	71 - TA	Second	Voted	No Objection	223502101 14 00	05 Transfer Travelling Allowance	22,296
						Total of Vr no 71 - TA:	22,296
	73 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,20,800
						03 Dearness Allowance	33,824
						06 Other Allowances	1,670
						Total of Vr no 73 - EST:	1,56,294
	76 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,40,300
						03 Dearness Allowance	39,284
						55 House rent allowance	5,520
						Total of Vr no 76 - EST:	1,85,104
	77 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,61,600
						03 Dearness Allowance	73,248
						06 Other Allowances	800
						55 House rent allowance	22,300
						Total of Vr no 77 - EST:	3,57,948
	78 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	3,02,545

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MONTH OF ACCOUNT NOVEMBER 2021 **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	78 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	84,700
						06 Other Allowances	870
						55 House rent allowance	23,820
						Total of Vr no 78 - EST:	4,11,935
	79 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,32,900
						03 Dearness Allowance	37,212
						06 Other Allowances	35
						55 House rent allowance	11,960
						Total of Vr no 79 - EST:	1,82,107
	8 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,96,028
						Total of Vr no 8 - MIS:	1,96,028

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	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	17,832
						Total of Vr no 5 - MIS:	17,832
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,55,328
						Total of Vr no 9 - MIS:	3,55,328
						Total of LUCKNOW (43):	**90,83,094**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001193	41 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	8,960
						Total of Vr no 41 - EST:	1,52,832
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003829	42 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						55 House rent allowance	28,368
						Total of Vr no 42 - EST:	2,30,096
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	14 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	2,74,552
						Total of Vr no 14 - MIS:	2,74,552
	17 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	18,073
						Total of Vr no 17 - MIS:	18,073
	18 - MIS	Second	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 18 - MIS:	3,500
	19 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	1,57,827
						Total of Vr no 19 - MIS:	1,57,827
	39 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	12,39,700
						03 Dearness Allowance	3,47,116
						06 Other Allowances	3,528
						55 House rent allowance	93,520
						Total of Vr no 39 - EST:	16,83,864
	39 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	43,712
						Total of Vr no 39 - MIS:	43,712
	40 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,48,600
						03 Dearness Allowance	97,608
						06 Other Allowances	280
						55 House rent allowance	31,320
						Total of Vr no 40 - EST:	4,77,808
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804
	71 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	3,42,791
						Total of Vr no 71 - MIS:	3,42,791
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,45,068

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MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - EST					Total of Vr no 8 - EST:	1,45,068

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	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 (`)
60004701	115 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	54,31,886
						Total of Vr no 115 - MIS:	54,31,886
	123 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	3,31,42,685
						Total of Vr no 123 - MIS:	3,31,42,685
	124 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	4,17,62,397
						Total of Vr no 124 - MIS:	4,17,62,397
	125 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	14,84,86,299
						Total of Vr no 125 - MIS:	14,84,86,299
	126 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	1,80,36,958
						Total of Vr no 126 - MIS:	1,80,36,958
	127 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	6,11,71,360
						Total of Vr no 127 - MIS:	6,11,71,360
	128 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	2,43,72,361
						Total of Vr no 128 - MIS:	2,43,72,361
	129 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	7,89,792
						Total of Vr no 129 - MIS:	7,89,792
	130 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	4,55,379
						Total of Vr no 130 - MIS:	4,55,379
	131 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	81,40,548
						Total of Vr no 131 - MIS:	81,40,548
	132 - MIS	Second	Voted	No Objection	222503277 01 02	21 Scholarship and Stipend	99,42,254
						Total of Vr no 132 - MIS:	99,42,254

Sub Head	03	Not Available	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	116 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	3,18,14,303
						Total of Vr no 116 - MIS:	3,18,14,303
	117 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	2,80,45,940

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
60004701	117 - MIS					Total of Vr no 117 - MIS:	2,80,45,940
	118 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	5,99,87,832
						Total of Vr no 118 - MIS:	5,99,87,832
	119 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	1,95,40,825
						Total of Vr no 119 - MIS:	1,95,40,825
	120 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	8,35,33,552
						Total of Vr no 120 - MIS:	8,35,33,552
	121 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	54,39,977
						Total of Vr no 121 - MIS:	54,39,977
	122 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	3,30,28,083
						Total of Vr no 122 - MIS:	3,30,28,083
	133 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	2,26,11,815
						Total of Vr no 133 - MIS:	2,26,11,815
	134 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	40,56,156
						Total of Vr no 134 - MIS:	40,56,156
	135 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	1,47,23,911
						Total of Vr no 135 - MIS:	1,47,23,911
	136 - MIS	Second	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	59,19,809
						Total of Vr no 136 - MIS:	59,19,809

Sub Head	05	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 (`)
60004701	100 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	1,98,58,500
						Total of Vr no 100 - MIS:	1,98,58,500
	101 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	2,00,27,250
						Total of Vr no 101 - MIS:	2,00,27,250
	102 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	4,12,12,800
						Total of Vr no 102 - MIS:	4,12,12,800
	81 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	38,250
						Total of Vr no 81 - MIS:	38,250
	82 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	1,32,750
						Total of Vr no 82 - MIS:	1,32,750
	83 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	1,53,000
						Total of Vr no 83 - MIS:	1,53,000
	84 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	7,08,750
						Total of Vr no 84 - MIS:	7,08,750

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MONTH OF ACCOUNT NOVEMBER 2021 **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	277 Education
Sub Head	05	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 (`)
60004701	85 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	12,28,500
						Total of Vr no 85 - MIS:	12,28,500
	86 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	1,37,65,950
						Total of Vr no 86 - MIS:	1,37,65,950
	87 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	7,55,29,500
						Total of Vr no 87 - MIS:	7,55,29,500
	88 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	12,63,44,100
						Total of Vr no 88 - MIS:	12,63,44,100
	89 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	1,37,250
						Total of Vr no 89 - MIS:	1,37,250
	90 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	2,10,000
						Total of Vr no 90 - MIS:	2,10,000
	91 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	6,56,400
						Total of Vr no 91 - MIS:	6,56,400
	92 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	8,88,450
						Total of Vr no 92 - MIS:	8,88,450
	93 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	42,03,000
						Total of Vr no 93 - MIS:	42,03,000
	94 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	66,43,350
						Total of Vr no 94 - MIS:	66,43,350
	95 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	3,19,79,250
						Total of Vr no 95 - MIS:	3,19,79,250
	96 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	3,45,15,000
						Total of Vr no 96 - MIS:	3,45,15,000
	97 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	6,02,11,950
						Total of Vr no 97 - MIS:	6,02,11,950
	98 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	26,86,500
						Total of Vr no 98 - MIS:	26,86,500
	99 - MIS	Second	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	1,30,83,750
						Total of Vr no 99 - MIS:	1,30,83,750

Sub Head	08	Not Available	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	13 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expenditure	3,54,000
						Total of Vr no 13 - MIS:	3,54,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	2,90,25,000
						Total of Vr no 6 - MIS:	2,90,25,000

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	147 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	1,63,872
						Total of Vr no 147 - GIA:	1,63,872
	148 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	12,670
						Total of Vr no 148 - GIA:	12,670
	149 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	6,85,000
						Total of Vr no 149 - GIA:	6,85,000
	150 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	29,29,360
						Total of Vr no 150 - GIA:	29,29,360
	42 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	15,770
						Total of Vr no 42 - GIA:	15,770
	49 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	93,815
						Total of Vr no 49 - GIA:	93,815
	55 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	2,61,232
						Total of Vr no 55 - GIA:	2,61,232
	56 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	81,402
						Total of Vr no 56 - GIA:	81,402
	57 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	86,581
						Total of Vr no 57 - GIA:	86,581

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003102	36 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,02,800

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MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
60003102	36 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	28,784
						55 House rent allowance	8,960
						Total of Vr no 36 - EST:	1,40,544
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003723	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 25 - EST:	2,01,728
	37 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 37 - EST:	2,01,728
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	101 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	22,683
						Total of Vr no 101 - TA:	22,683
	102 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,619
						Total of Vr no 102 - MIS:	8,619
	103 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	1,11,184
						Total of Vr no 103 - MIS:	1,11,184
	19 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,72,700
						Total of Vr no 19 - EST:	1,72,700
	19 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 19 - MIS:	4,719
	20 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	21 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,10,528
						Total of Vr no 21 - EST:	1,10,528
	22 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	38 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,29,700
						03 Dearness Allowance	36,316
						55 House rent allowance	2,400
						Total of Vr no 38 - EST:	1,68,416
	39 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	43,600
						03 Dearness Allowance	12,208
						55 House rent allowance	4,040
						Total of Vr no 39 - EST:	59,848
	40 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	14,80,600

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MONTH OF ACCOUNT NOVEMBER 2021 **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	40 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,14,568
						06 Other Allowances	1,320
						55 House rent allowance	1,11,540
						Total of Vr no 40 - EST:	20,08,028
	41 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,67,400
						03 Dearness Allowance	1,86,872
						55 House rent allowance	51,340
						Total of Vr no 41 - EST:	9,05,612
	50 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	63,241
						Total of Vr no 50 - MIS:	63,241
	69 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	4,90,264
						Total of Vr no 69 - MIS:	4,90,264
	70 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	35,063
						Total of Vr no 70 - MIS:	35,063

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	109 - MIS	Second	Voted	No Objection	223502101 08 00	42 Other Expenditure	4,00,000
						Total of Vr no 109 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	223502101 08 00	42 Other Expenditure	50,000
						Total of Vr no 31 - MIS:	50,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	105 - MIS	Second	Voted	No Objection	223502101 13 00	42 Other Expenditure	85,000
						Total of Vr no 105 - MIS:	85,000
	107 - MIS	Second	Voted	No Objection	223502101 13 00	42 Other Expenditure	4,75,000
						Total of Vr no 107 - MIS:	4,75,000

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 (`)
60004688	26 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	27 - EST	Second	Voted	No Objection	223502101 15 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 NOVEMBER 2021 **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	27 - EST					Total of Vr no 27 - EST:	34,540
	53 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	21,472
						Total of Vr no 53 - MIS:	21,472
	54 - MIS	Second	Voted	No Objection	223502101 15 00	08 Office Expenditure	30,000
						Total of Vr no 54 - MIS:	30,000

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	104 - GIA	Second	Voted	No Objection	223502101 30 00	31 Subsidiary Grant-General (Pay)	11,00,00,000
						Total of Vr no 104 - GIA:	11,00,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	106 - GIA	Second	Voted	No Objection	223502800 03 00	20 Subsidiary Grant-General (non pay)	18,45,000
						Total of Vr no 106 - GIA:	18,45,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - MIS	Second	Voted	No Objection	423502101 05 00	24 Major Construction Works	4,00,00,000
						Total of Vr no 1 - MIS:	4,00,00,000

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	3 - MIS	Second	Voted	No Objection	423502101 09 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 3 - MIS:	1,00,00,000

Major Head	6235	Loans for Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	14,25,000
						Total of Vr no 1 - LON:	14,25,000
	2 - LON	Second	Voted	No Objection	623502101 03 00	30 Investment/Loans	85,000
						Total of Vr no 2 - LON:	85,000
						Total of LUCKNOW-2 (60):	**1,32,11,95,090**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						Total of Vr no 1 - EST:	75,008
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	21 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 21 - MIS:	8,000
	22 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	20,000
						Total of Vr no 22 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 23 - MIS:	25,000
	24 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	19,000
						Total of Vr no 24 - MIS:	19,000
	25 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	6,000
						Total of Vr no 25 - MIS:	6,000
	26 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	77,400
						03 Dearness Allowance	21,672
						55 House rent allowance	4,010
						Total of Vr no 35 - EST:	1,03,082
						Total of MAHARAJGANJ (70):	**2,90,269**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	54,542
						Total of Vr no 12 - MIS:	54,542

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 12 - MIS:	25,000
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	74,400
						03 Dearness Allowance	20,832
						55 House rent allowance	4,010
						Total of Vr no 19 - EST:	99,242

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	22,850
						Total of Vr no 11 - GIA:	22,850
						Total of MAHOBA (71):	**2,01,634**

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MONTH OF ACCOUNT NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
09004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,80,000
						Total of Vr no 2 - GIA:	10,80,000

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 (`)
09004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						Total of Vr no 15 - EST:	62,720
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	61,156
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	11,885
						Total of Vr no 5 - MIS:	11,885
	6 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	6,926
						Total of Vr no 6 - MIS:	6,926
	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
						Total of MAINPURI (09):	**12,74,958**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	83,200
						03 Dearness Allowance	23,296
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	1,07,596

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,760
						Total of Vr no 17 - EST:	80,072
	32 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 32 - MIS:	3,050
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	59,150
						03 Dearness Allowance	16,562
						55 House rent allowance	4,470
						Total of Vr no 7 - EST:	80,182
						Total of MATHURA (07):	**2,70,900**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	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 (`)
66004687	30 - MIS	Second	Voted	No Objection	223502101 01 01	42 Other Expenditure	1,24,352
						Total of Vr no 30 - MIS:	1,24,352

Sub Head	03	Not Available	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	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,300
						03 Dearness Allowance	14,924
						55 House rent allowance	2,300
						Total of Vr no 12 - EST:	70,524
	27 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 27 - MIS:	8,000
	28 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,400
						Total of Vr no 28 - MIS:	5,400
	29 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	2,520
						Total of Vr no 29 - MIS:	2,520
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 7 - 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	36 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,93,000
						Total of Vr no 36 - GIA:	4,93,000
	45 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,73,500
						Total of Vr no 45 - GIA:	3,73,500
						Total of MAU (66):	**10,91,112**

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TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	87,668
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	87,668
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	37,771
						Total of Vr no 2 - MIS:	37,771
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,700
						03 Dearness Allowance	24,836
						55 House rent allowance	8,960
						Total of Vr no 22 - EST:	1,22,496
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,00,300
						03 Dearness Allowance	28,084
						55 House rent allowance	6,300
						Total of Vr no 23 - EST:	1,34,684
	3 - EST	First	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	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 7 - MIS:	30,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
04004702	6 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	19,00,000
						Total of Vr no 6 - GIA:	19,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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TREASURY NAME 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	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,306
						Total of Vr no 2 - MIS:	10,306
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,306
						Total of Vr no 3 - MIS:	10,306
	34 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,21,900
						03 Dearness Allowance	34,132
						55 House rent allowance	9,660
						Total of Vr no 34 - EST:	1,65,692
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,839
						Total of Vr no 5 - EST:	3,839
	9 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	860
						Total of Vr no 9 - MIS:	860

Sub Head	06	Not Available	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	26 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	86,689
						Total of Vr no 26 - MIS:	86,689
	50 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	1,105
						Total of Vr no 50 - MIS:	1,105
	58 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	5,130
						Total of Vr no 58 - MIS:	5,130
	6 - MIS	First	Voted	No Objection	223502101 06 00	58 Disbursement for outsourcing services	2,05,474
						Total of Vr no 6 - MIS:	2,05,474

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	24 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,17,436
						Total of Vr no 25 - EST:	1,17,436
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	33,312

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	4 - MIS					Total of Vr no 4 - MIS:	33,312
	49 - MIS	Second	Voted	No Objection	223502101 14 00	09 Electrical Dues	16,317
						Total of Vr no 49 - MIS:	16,317
	52 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	1,203
						Total of Vr no 52 - MIS:	1,203
	53 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expenditure	9,375
						Total of Vr no 53 - MIS:	9,375
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,13,370
						Total of Vr no 7 - MIS:	1,13,370
	8 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	51,924
						Total of Vr no 8 - MIS:	51,924

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	5 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	43,928
						Total of Vr no 5 - MIS:	43,928
						Total of MEERUT (04):	**33,07,777**

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TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	14 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	16 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 16 - MIS:	10,500
	17 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	59,000
						Total of Vr no 17 - MIS:	59,000

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 (`)
28004687	13 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	62,536
						Total of Vr no 13 - MIS:	62,536
	33 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,810
						Total of Vr no 33 - EST:	80,122
	34 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 34 - EST:	62,948
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	80,122

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	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	56,636
						Total of Vr no 14 - MIS:	56,636
	15 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	5,796
						Total of Vr no 15 - MIS:	5,796
						Total of MIRZAPUR (28):	**4,31,476**

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TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						55 House rent allowance	5,520
						Total of Vr no 10 - EST:	66,360
	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 10 - MIS:	1,800
	26 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,720
						Total of Vr no 26 - EST:	5,720
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	42,504
						55 House rent allowance	14,480
						Total of Vr no 28 - EST:	2,08,784
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	62,400
						03 Dearness Allowance	17,472
						55 House rent allowance	6,280
						Total of Vr no 29 - EST:	86,152
	30 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	63,400
						03 Dearness Allowance	17,752
						55 House rent allowance	6,280
						Total of Vr no 30 - EST:	87,432
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,590
						Total of Vr no 9 - MIS:	8,590

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
14004702	22 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	21,60,000
						Total of Vr no 22 - GIA:	21,60,000

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TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	20 - EST	Second	Voted	No Objection	223502101 03 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 (`)
14004687	27 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,05,600
						Total of Vr no 27 - GIA:	1,05,600
						Total of MORADABAD (14):	**27,71,886**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	17 - EST	First	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	1,13,500
						03 Dearness Allowance	31,780
						55 House rent allowance	5,890
						Total of Vr no 18 - EST:	1,51,170
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	51,836
	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
	6 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	860
						Total of Vr no 6 - MIS:	860
	7 - MIS	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	551
						Total of Vr no 7 - MIS:	551

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
03004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,20,000
						Total of Vr no 5 - GIA:	25,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,306
						Total of Vr no 14 - MIS:	10,306
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	40,400

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 15 - EST:	53,372
	25 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	4,402
						Total of Vr no 25 - MIS:	4,402
	26 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture & Instrument	25,000
						Total of Vr no 26 - MIS:	25,000
	29 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,300
						Total of Vr no 29 - MIS:	3,300
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 5 - 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 (`)
03004687	27 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,80,600
						Total of Vr no 27 - GIA:	3,80,600
	30 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,43,900
						Total of Vr no 30 - GIA:	7,43,900
	32 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,57,400
						Total of Vr no 32 - GIA:	6,57,400
						Total of MUZAFFARNAGAR (03):	**46,48,421**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						Total of Vr no 1 - EST:	68,608
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,896
						Total of Vr no 2 - EST:	5,896

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
73004702	13 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	47,60,000
						Total of Vr no 13 - GIA:	47,60,000
	20 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	36,80,000
						Total of Vr no 20 - GIA:	36,80,000

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 (`)
73004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	48,000
						Total of Vr no 1 - MIS:	48,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	21,43,750
						Total of Vr no 20 - GIA:	21,43,750
						Total of PADRAUNA (73):	**1,07,33,525**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	500
						Total of Vr no 1 - MIS:	500
	2 - MIS	First	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
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 20 - EST:	40,188
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 21 - EST:	54,628
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,810
						Total of Vr no 22 - EST:	77,818
	6 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary & Printing of Forms	2,400
						Total of Vr no 6 - MIS:	2,400
	7 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture & Instrument	5,000
						Total of Vr no 8 - MIS:	5,000

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 (`)
16004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,399
						Total of Vr no 1 - MIS:	10,399
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	62,948

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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	NOVEMBER 2021	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	3,14,289

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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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	11 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	4 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	300
						Total of Vr no 5 - MIS:	300
	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 6 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 5 - 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 (`)
53004687	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of PRATAPGARH (53):	**90,743**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						Total of Vr no 1 - EST:	79,616
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						Total of Vr no 2 - EST:	79,616
	28 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	43,148
						55 House rent allowance	14,580
						Total of Vr no 3 - EST:	2,11,828
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	72,200
						03 Dearness Allowance	20,216
						55 House rent allowance	6,360
						Total of Vr no 4 - EST:	98,776
	43 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	43,148
						55 House rent allowance	14,580
						Total of Vr no 43 - EST:	2,11,828
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	72,200
						03 Dearness Allowance	20,216
						55 House rent allowance	6,360
						Total of Vr no 5 - EST:	98,776

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,600
						03 Dearness Allowance	27,888
						06 Other Allowances	1,000
						55 House rent allowance	9,560

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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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	1 - EST					Total of Vr no 1 - EST:	1,38,048
	15 - MIS	Second	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	27,369
						Total of Vr no 15 - MIS:	27,369
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,56,000
						03 Dearness Allowance	43,680
						06 Other Allowances	16,560
						Total of Vr no 2 - EST:	2,16,240
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 4 - 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 (`)
22004687	14 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	29 - MIS	Second	Voted	No Objection	223502101 04 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 29 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	223502101 04 00	43 Material and supply	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	223502101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 31 - MIS:	5,000
	32 - MIS	Second	Voted	No Objection	223502101 04 00	42 Other Expenditure	20,550
						Total of Vr no 32 - MIS:	20,550
	33 - MIS	Second	Voted	No Objection	223502101 04 00	42 Other Expenditure	2,000
						Total of Vr no 33 - 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 (`)
22004687	37 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	30,55,000
						Total of Vr no 37 - GIA:	30,55,000

Sub Head	14	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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	10 - CON	First	Voted	No Objection	223502101 14 00	09 Electrical Dues	4,80,000
						Total of Vr no 10 - CON:	4,80,000
	14 - CON	Second	Voted	No Objection	223502101 14 00	02 Wages	34,875
						Total of Vr no 14 - CON:	34,875
	28 - MIS	Second	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	1,10,753
						Total of Vr no 28 - MIS:	1,10,753
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	67,166
						Total of Vr no 5 - MIS:	67,166

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	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	23,725
						Total of Vr no 3 - MIS:	23,725
						Total of PRAYAGRAJ (22):	**50,58,701**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	16 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 16 - MIS:	25,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 2 - MIS:	27,271
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,760
						Total of Vr no 29 - EST:	77,768

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
45004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	35,00,000
						Total of Vr no 1 - GIA:	35,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	16 - EST	First	Voted	Missing vchr	223502101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	First	Voted	Missing vchr	223502101 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	77,400
						03 Dearness Allowance	21,672
						55 House rent allowance	4,010
						Total of Vr no 25 - EST:	1,03,082
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	82,900
						03 Dearness Allowance	23,212
						06 Other Allowances	40

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	26 - EST	Second	Voted	No Objection	223502101 03 00	55 House rent allowance	3,490
						Total of Vr no 26 - EST:	1,09,642
						Total of RAIBAREILLY (45):	**38,77,303**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	54,628
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 1 - MIS:	10,500
	10 - MIS	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,470
						Total of Vr no 10 - MIS:	1,470
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	79,100
						03 Dearness Allowance	22,148
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,05,718
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 4 - 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 (`)
17004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	37,552
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	21,798
						Total of Vr no 5 - MIS:	21,798
						Total of RAMPUR (17):	**2,77,390**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
02004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,20,000
						Total of Vr no 10 - GIA:	8,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	1 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	49,500
						Total of Vr no 1 - MIS:	49,500
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	18,910
						Total of Vr no 2 - MIS:	18,910
	32 - TA	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Allowance	17,340
						Total of Vr no 32 - TA:	17,340

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	11 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,84,000
						Total of Vr no 11 - GIA:	1,84,000
	12 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 12 - GIA:	3,00,000
	13 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,71,000
						Total of Vr no 13 - GIA:	1,71,000

Sub Head	14	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	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	10 - MIS	First	Voted	No Objection	223502101 14 00	49 Medical Expenses	41,867
						Total of Vr no 10 - MIS:	41,867
	15 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,31,800
						03 Dearness Allowance	64,904
						06 Other Allowances	940
						55 House rent allowance	18,420
						Total of Vr no 15 - EST:	3,16,064
	17 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	34,540
						Total of Vr no 17 - EST:	34,540
	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Disbursement for outsourcing services	18,910
						Total of Vr no 3 - MIS:	18,910
	48 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	11,741
						Total of Vr no 48 - MIS:	11,741

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	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	15,237
						Total of Vr no 9 - MIS:	15,237
						Total of SAHARANPUR (02):	**20,19,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	54,628
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 3 - MIS:	27,271
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	4,521
						Total of Vr no 4 - EST:	4,521

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
92004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	15,20,000
						Total of Vr no 1 - GIA:	15,20,000
	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,80,000
						Total of Vr no 2 - GIA:	12,80,000
						Total of SAMBHAL (92):	**28,93,328**

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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 7 - MIS:	1,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
80004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	64,40,000
						Total of Vr no 6 - GIA:	64,40,000

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 (`)
80004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	12,000
						Total of Vr no 1 - MIS:	12,000
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	77,400
						03 Dearness Allowance	21,672
						55 House rent allowance	1,200
						Total of Vr no 12 - EST:	1,00,272
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	77,400
						03 Dearness Allowance	21,672
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	1,00,272
	20 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,873
						Total of Vr no 20 - MIS:	2,873
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 3 - 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 (`)
80004687	17 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	8,40,840

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 **NOVEMBER 2021** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SANT KABIR NAGAR (80)**

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 (`)
80004687	17 - GIA					Total of Vr no 17 - GIA:	8,40,840
						Total of SANT KABIR NAGAR (80):	**75,04,165**

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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	54,628
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	2,810
						Total of Vr no 13 - EST:	87,290
	15 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 15 - MIS:	27,271
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 5 - 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 (`)
72004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	62,948
	3 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	62,948
						Total of SANT RAVIDAS NAGAR (72):	**3,08,901**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	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
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 2 - MIS:	27,271
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	9,911
						Total of Vr no 3 - EST:	9,911
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	90,100
						03 Dearness Allowance	25,228
						55 House rent allowance	2,020
						Total of Vr no 6 - EST:	1,17,348

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,800
						03 Dearness Allowance	19,264
						55 House rent allowance	2,860
						Total of Vr no 20 - EST:	90,924
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 3 - 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 (`)
15004687	19 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 19 - GIA:	10,000
	3 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,760
						Total of Vr no 3 - GIA:	9,760
						Total of SHAHJAHANPUR (15):	**3,04,030**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	54,628

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
91004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	21,00,000
						Total of Vr no 3 - GIA:	21,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	65,530
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,399
						Total of Vr no 1 - MIS:	10,399
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	51,100
						03 Dearness Allowance	14,308
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	67,068
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of SHAMLI (91):	**23,31,804**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	77,818
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	54,628
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,205
						Total of Vr no 4 - MIS:	1,205
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 5 - EST:	54,628
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,810
						Total of Vr no 6 - EST:	77,818

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,560
						Total of Vr no 12 - MIS:	25,560
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,08,300
						03 Dearness Allowance	30,324
						55 House rent allowance	2,400
						Total of Vr no 15 - EST:	1,41,024

Sub Head	05	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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Not Available	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	13 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,67,230
						Total of Vr no 13 - GIA:	3,67,230
						Total of SIDDHARTH NAGAR (67):	**8,34,090**

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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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	41,008
	11 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						Total of Vr no 11 - EST:	62,720
	11 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	600
						Total of Vr no 11 - MIS:	600
	12 - MIS	First	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
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	54,628
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 5 - MIS:	10,500
	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	16,771
						Total of Vr no 6 - MIS:	16,771

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
46004702	13 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,20,000
						Total of Vr no 13 - GIA:	40,20,000
	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	43,20,000
						Total of Vr no 14 - GIA:	43,20,000

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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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	10 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	430
						Total of Vr no 10 - MIS:	430
	15 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 15 - MIS:	4,000
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	10,992
						Total of Vr no 9 - MIS:	10,992
						Total of SITAPUR (46):	**86,01,189**

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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	25 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 25 - MIS:	25,000
	26 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 26 - MIS:	25,000
	27 - MIS	Second	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 27 - MIS:	27,271
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	12,903
						Total of Vr no 8 - EST:	12,903
	9 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,521
						Total of Vr no 9 - EST:	4,521

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 12 - MIS:	25,000
	14 - MIS	First	Voted	No Objection	223502101 03 00	09 Electrical Dues	2,00,000
						Total of Vr no 14 - MIS:	2,00,000
	72 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	90,600
						03 Dearness Allowance	25,368
						55 House rent allowance	4,010
						Total of Vr no 72 - EST:	1,19,978
	73 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	800
						55 House rent allowance	1,660
						Total of Vr no 73 - EST:	49,820

Sub Head	05	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 **NOVEMBER 2021** **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	13 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	19,950
						Total of Vr no 13 - GIA:	19,950
						Total of SONBHADRA (69):	**5,23,259**

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 NOVEMBER 2021 **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	2 - EST	First	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	30,100
						03 Dearness Allowance	8,428
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	40,188
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	45,052
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of cars and purchasing of petrol etc	24,980
						Total of Vr no 4 - MIS:	24,980
	8 - MIS	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	5,000
						Total of Vr no 8 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
85004702	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	19,80,000
						Total of Vr no 9 - GIA:	19,80,000
						Total of SRAVASTI (85):	**21,02,128**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	27,271
						Total of Vr no 10 - MIS:	27,271
	11 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 11 - EST:	54,628
	12 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	54,628
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	87,500
						03 Dearness Allowance	24,500
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 13 - EST:	1,13,510
	14 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
52004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	56,60,000
						Total of Vr no 17 - GIA:	56,60,000

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 (`)
52004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	51,100
						03 Dearness Allowance	14,308
						55 House rent allowance	1,660

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	15 - EST					Total of Vr no 15 - EST:	67,068
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	37,172
						Total of Vr no 18 - MIS:	37,172
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,32,605
						03 Dearness Allowance	17,368
						55 House rent allowance	17,493
						Total of Vr no 19 - EST:	1,67,466
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	9,962
						55 House rent allowance	2,810
						Total of Vr no 20 - EST:	71,372
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,810
						Total of Vr no 21 - EST:	77,818
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,810
						Total of Vr no 22 - EST:	77,818
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	58,600
						03 Dearness Allowance	16,408
						55 House rent allowance	2,810
						Total of Vr no 23 - EST:	77,818
						Total of SULTANPUR (52):	**65,22,201**

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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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Disbursement for outsourcing services	16,771
						Total of Vr no 2 - MIS:	16,771
	4 - EST	First	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	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 7 - MIS:	6,600
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,128
						Total of Vr no 8 - MIS:	1,128

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	24,400
						Total of Vr no 23 - MIS:	24,400
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,05,800
						03 Dearness Allowance	29,624
						55 House rent allowance	5,210
						Total of Vr no 3 - EST:	1,40,634
	34 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 34 - MIS:	25,000
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	65,123
						03 Dearness Allowance	18,234
						55 House rent allowance	2,810
						Total of Vr no 5 - EST:	86,167
	6 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary & Printing of Forms	2,467
						Total of Vr no 6 - MIS:	2,467

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	18,214
						Total of Vr no 7 - MIS:	18,214
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 8 - 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 (`)
44004687	4 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	73,000
						03 Dearness Allowance	20,440
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 4 - EST:	97,060
	6 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	50,100
						03 Dearness Allowance	14,028
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	66,528
	7 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	13,816
						Total of Vr no 9 - 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 (`)
44004687	35 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	63,000
						Total of Vr no 35 - GIA:	63,000
	9 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	24,91,100
						Total of Vr no 9 - GIA:	24,91,100
						Total of UNNAO (44):	**31,44,333**

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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 NOVEMBER 2021 **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	58 Disbursement for outsourcing services	37,771
						Total of Vr no 1 - MIS:	37,771

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	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 (`)
27004702	35 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,35,60,000
						Total of Vr no 35 - GIA:	1,35,60,000

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 (`)
27004687	13 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,130
						Total of Vr no 13 - MIS:	5,130
	15 - MIS	First	Voted	No Objection	223502101 03 00	58 Disbursement for outsourcing services	26,684
						Total of Vr no 15 - MIS:	26,684
	28 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	29 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	13,816
						Total of Vr no 29 - EST:	13,816
	30 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	70,700
						03 Dearness Allowance	19,796
						55 House rent allowance	6,440
						Total of Vr no 30 - EST:	96,936
	32 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,74,600
						03 Dearness Allowance	48,888
						55 House rent allowance	10,320
						Total of Vr no 32 - EST:	2,33,808

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 NOVEMBER 2021 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	31 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	980
						Total of Vr no 31 - EST:	1,16,180

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 (`)
27004687	42 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	25,87,500
						Total of Vr no 42 - GIA:	25,87,500

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	18 - MIS	First	Voted	No Objection	223502101 26 00	58 Disbursement for outsourcing services	6,11,768
						Total of Vr no 18 - MIS:	6,11,768

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	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	3,37,315
						Total of Vr no 14 - MIS:	3,37,315
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expenditure	2,20,224
						Total of Vr no 17 - MIS:	2,20,224
	41 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	31,350
						Total of Vr no 41 - MIS:	31,350
						Total of VARANASI (27):	**1,78,92,298**
						Grand Total:	**1,61,13,95,253**

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

S U 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	1,56,058	1,56,058	0	
	ALIGARH (06)	2,42,204	69,83,311	72,25,515	0	
	AMBEDKAR NAGAR (74)	0	90,59,564	90,59,564	0	
	AURAIYA (81)	54,542	82,561	1,37,103	0	
	AZAMGARH (34)	3,25,699	2,14,112	5,39,811	0	
	BAGPAT (83)	27,271	22,80,000	23,07,271	0	
	BAHRAICH (51)	40,18,104	35,84,934	76,03,038	0	
	BALLIA (31)	67,18,414	0	67,18,414	0	
	BALRAMPUR (79)	52,271	0	52,271	0	
	BANDA (26)	0	1,74,688	1,74,688	0	
	BARABANKY (54)	26,92,271	32,80,724	59,72,995	0	
	BAREILLY (11)	62,66,908	2,29,576	64,96,484	0	
	BASTI (33)	97,500	19,64,338	20,61,838	0	
	BIJNORE (12)	13,816	41,31,651	41,45,467	0	
	BULANDSHAHAR (05)	1,34,573	50,45,000	51,79,573	0	
	CHANDAULI (77)	6,908	26,000	32,908	0	
	CHATRAPATI S M NAGAR (89)	0	1,91,363	1,91,363	0	
	CHITRAKOOT (87)	0	2,65,000	2,65,000	0	
	DEORIA (35)	1,27,76,410	12,22,232	1,39,98,642	0	
	ETAH (10)	0	1,33,848	1,33,848	0	
	ETAWAH (19)	25,000	61,57,246	61,82,246	8,00,000	Missing vchr
	FAIZABAD (49)	1,36,406	85,152	2,21,558	0	
	FATEHGARH (18)	27,271	65,86,908	66,14,179	0	
	FATEHPUR (21)	20,724	1,00,94,408	1,01,15,132	0	
	FIROZABAD (68)	2,73,792	28,92,271	31,66,063	0	
	GAUTAM BUDHA NAGAR (76)	27,271	3,20,000	3,47,271	0	
	GAZIPUR (30)	3,80,240	0	3,80,240	0	
	GHAZIABAD (59)	33,498	3,31,803	3,65,301	0	
	GONDA (50)	2,94,125	30,53,816	33,47,941	0	
	GORAKHPUR (32)	3,95,937	1,44,38,575	1,48,34,512	0	
	HAMIRPUR (25)	34,179	1,56,907	1,91,086	0	
	HAPUR (90)	6,908	1,46,642	1,53,550	0	
	HARDOI (47)	3,01,334	99,60,000	1,02,61,334	0	
	HATHRAS (78)	54,542	27,26,576	27,81,118	0	
	JALAUN (24)	75,841	9,80,000	10,55,841	0	
	JAUNPUR (29)	2,14,271	95,20,000	97,34,271	0	
	JHANSI (23)	0	79,08,805	79,08,805	0	
	JYOTIBA FULLE NAGAR (86)	52,271	0	52,271	0	
	KANNAUJ (84)	21,46,774	695	21,47,469	0	
	KANPUR DEHAT (62)	1,24,550	1,200	1,25,750	0	
	KANPUR NAGAR (20)	1,07,016	80,223	1,87,239	10,055	Missing vchr
	KANSHIRAM NAGAR (88)	0	54,60,822	54,60,822	0	
	KAUSHAMBI (82)	2,98,863	57,160	3,56,023	0	
	LALITPUR (58)	52,261	72,832	1,25,093	0	
	LUCKNOW (43)	1,35,627	20,44,212	21,79,839	0	
	LUCKNOW-2 (60)	2,98,88,424	**********	1,15,19,77,001	0	
	MAHARAJGANJ (70)	1,02,279	0	1,02,279	0	
	MAHOBA (71)	0	54,542	54,542	0	
	MAINPURI (09)	11,07,271	0	11,07,271	0	
	MATHURA (07)	0	1,07,596	1,07,596	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	MEERUT (04)	21,30,515		2,87,180		24,17,695	0	
	MIRZAPUR (28)	83,316		0		83,316	0	
	MORADABAD (14)	34,540		26,24,838		26,59,378	0	
	MUZAFFARNAGAR (03)	38,816		27,24,417		27,63,233	0	
	PADRAUNA (73)	48,61,775		36,80,000		85,41,775	0	
	PILIBHIT (16)	50,500		1,83,534		2,34,034	0	
	PRATAPGARH (53)	35,479		0		35,479	0	
	PRAYAGRAJ (22)	5,95,883		2,25,644		8,21,527	0	
	RAIBAREILLY (45)	35,66,087		77,768		36,43,855	0	
	RAMPUR (17)	2,09,662		1,470		2,11,132	0	
	SAHARANPUR (02)	0		8,20,000		8,20,000	0	
	SAMBHAL (92)	28,93,328		0		28,93,328	0	
	SANT KABIR NAGAR (80)	0		64,41,000		64,41,000	0	
	SANT RAVIDAS NAGAR (72)	34,179		1,41,918		1,76,097	0	
	SHAHJAHANPUR (15)	69,090		1,17,348		1,86,438	0	
	SHAMLI (91)	27,271		21,54,628		21,81,899	0	
	SIDDHARTH NAGAR (67)	1,67,830		1,32,446		3,00,276	0	
	SITAPUR (46)	42,45,043		43,20,000		85,65,043	0	
	SONBHADRA (69)	13,816		94,695		1,08,511	0	
	SRAVASTI (85)	31,888		20,70,240		21,02,128	0	
	SULTANPUR (52)	2,63,853		56,60,000		59,23,853	0	
	UNNAO (44)	80,587		7,728		88,315	0	
	VARANASI (27)	37,771		1,35,60,000		1,35,97,771	0	
	Total of Mj Hd 2225:	8,92,14,795	0	**********	0	1,37,88,91,577	8,10,055	
2235	AGRA (08)	0		9,16,170		9,16,170	0	
	ALIGARH (06)	4,18,650		1,32,844		5,51,494	0	
	AMBEDKAR NAGAR (74)	44,087		16,67,520		17,11,607	0	
	AURAIYA (81)	0		8,96,000		8,96,000	0	
	AZAMGARH (34)	2,74,261		22,84,883		25,59,144	0	
	BADAUN (13)	73,478		50,000		1,23,478	0	
	BAGPAT (83)	29,012		0		29,012	0	
	BAHRAICH (51)	13,816		12,11,091		12,24,907	0	
	BALLIA (31)	0		62,948		62,948	0	
	BALRAMPUR (79)	13,816		7,70,000		7,83,816	0	
	BANDA (26)	0		3,26,000		3,26,000	0	
	BARABANKY (54)	0		24,04,654		24,04,654	0	
	BAREILLY (11)	3,69,474		3,27,949		6,97,423	0	
	BASTI (33)	2,96,834		21,87,944		24,84,778	0	
	BIJNORE (12)	21,000		0		21,000	0	
	BULANDSHAHAR (05)	1,57,799		0		1,57,799	0	
	CHANDAULI (77)	9,00,272		0		9,00,272	0	
	CHATRAPATI S M NAGAR (89)	0		38,160		38,160	0	
	CHITRAKOOT (87)	1,00,478		2,04,960		3,05,438	0	
	DEORIA (35)	0		27,93,735		27,93,735	0	
	ETAH (10)	6,908		51,836		58,744	0	
	ETAWAH (19)	61,887		44,460		1,06,347	0	
	FAIZABAD (49)	8,75,094		2,17,794		10,92,888	0	
	FATEHGARH (18)	90,238		92,540		1,82,778	0	
	FATEHPUR (21)	1,35,788		76,103		2,11,891	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	55,263		0		55,263	0	
	GAUTAM BUDHA NAGAR (76)	10,000		10,84,696		10,94,696	0	
	GAZIPUR (30)	0		34,67,658		34,67,658	0	
	GHAZIABAD (59)	0		25,000		25,000	0	
	GONDA (50)	7,26,727		2,16,260		9,42,987	0	
	GORAKHPUR (32)	18,65,494		20,06,820		38,72,314	0	
	HAMIRPUR (25)	62,948		2,23,132		2,86,080	0	
	HAPUR (90)	0		1,49,582		1,49,582	0	
	HARDOI (47)	24,343		1,05,568		1,29,911	0	
	HATHRAS (78)	0		1,30,148		1,30,148	0	
	JALAUN (24)	1,35,026		1,27,556		2,62,582	0	
	JAUNPUR (29)	1,96,888		2,16,776		4,13,664	0	
	JHANSI (23)	32,757		1,13,178		1,45,935	0	
	JYOTIBA FULLE NAGAR (86)	6,908		0		6,908	0	
	KANNAUJ (84)	37,409		13,816		51,225	0	
	KANPUR DEHAT (62)	6,908		0		6,908	0	
	KANPUR NAGAR (20)	1,39,094		3,55,816		4,94,910	0	
	KANSHIRAM NAGAR (88)	1,63,174		1,66,078		3,29,252	0	
	KAUSHAMBI (82)	1,42,408		85,210		2,27,618	0	
	KHERI (48)	66,747		0		66,747	0	
	LALITPUR (58)	53,440		74,849		1,28,289	0	
	LUCKNOW (43)	49,02,091		20,01,164		69,03,255	0	
	LUCKNOW-2 (60)	3,08,671		11,73,99,418		11,77,08,089	0	
	MAHARAJGANJ (70)	6,908		1,81,082		1,87,990	0	
	MAHOBA (71)	0		1,47,092		1,47,092	0	
	MAINPURI (09)	43,811		1,23,876		1,67,687	0	
	MATHURA (07)	80,182		83,122		1,63,304	0	
	MAU (66)	0		10,91,112		10,91,112	0	
	MEERUT (04)	5,66,916		3,23,166		8,90,082	0	
	MIRZAPUR (28)	2,05,090		1,43,070		3,48,160	0	
	MORADABAD (14)	0		1,12,508		1,12,508	0	
	MUZAFFARNAGAR (03)	17,214		18,67,974		18,85,188	0	
	PADRAUNA (73)	48,000		21,43,750		21,91,750	0	
	PILIBHIT (16)	17,307		62,948		80,255	0	
	PRATAPGARH (53)	55,264		0		55,264	0	
	PRAYAGRAJ (22)	9,66,627		32,70,547		42,37,174	0	
	RAIBAREILLY (45)	20,724		2,12,724		2,33,448	20,724	Missing vchr
	RAMPUR (17)	66,258		0		66,258	0	
	SAHARANPUR (02)	7,99,424		4,00,409		11,99,833	0	
	SANT KABIR NAGAR (80)	1,19,180		9,43,985		10,63,165	0	
	SANT RAVIDAS NAGAR (72)	69,856		62,948		1,32,804	0	
	SHAHJAHANPUR (15)	16,668		1,00,924		1,17,592	0	
	SHAMLI (91)	1,49,905		0		1,49,905	0	
	SIDDHARTH NAGAR (67)	3,92,790		1,41,024		5,33,814	0	
	SITAPUR (46)	32,146		4,000		36,146	0	
	SONBHADRA (69)	2,44,950		1,69,798		4,14,748	0	
	SULTANPUR (52)	0		5,98,348		5,98,348	0	
	UNNAO (44)	29,43,618		1,12,400		30,56,018	0	
	VARANASI (27)	16,75,677		26,18,850		42,94,527	0	
Total of Mj Hd 2235:		**2,13,57,703**	**0**	**15,96,35,973**	**0**	**18,09,93,676**	**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

S U 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		5,00,00,000		5,00,00,000	0	
	Total of Mj Hd 4235:	**0**	**0**	**5,00,00,000**	**0**	**5,00,00,000**	**0**	
6235	LUCKNOW-2 (60)	0		15,10,000		15,10,000	0	
	Total of Mj Hd 6235:	**0**	**0**	**15,10,000**	**0**	**15,10,000**	**0**	
	Grand Total:	**11,05,72,498**	**0**	**********	**0**	**1,61,13,95,253**	**8,30,779**	

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 NOVEMBER 2021 **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	13 - MIS	Second	Voted	No Objection	222501001 04 00	04 Travelling Allowance	2,081
						Total of Vr no 13 - MIS:	2,081
	14 - MIS	Second	Voted	No Objection	222501001 04 00	04 Travelling Allowance	6,137
						Total of Vr no 14 - MIS:	6,137
	20 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	10,950
						Total of Vr no 20 - MIS:	10,950
	21 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,650
						Total of Vr no 21 - MIS:	14,650
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 4 - 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	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	4,040
						Total of Vr no 2 - EST:	64,968
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	28,417
						Total of Vr no 2 - MIS:	28,417
	23 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	3,519
						Total of Vr no 23 - MIS:	3,519
	24 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	6,957
						Total of Vr no 24 - MIS:	6,957
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 8 - 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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	7 - EST	First	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 (`)
08004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	30,09,688
						Total of Vr no 4 - GIA:	30,09,688
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,41,943
						Total of Vr no 6 - GIA:	8,41,943
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,91,388
						Total of Vr no 7 - GIA:	3,91,388

Sub Head	09	Not Available	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	222501277 09 00	01 Pay	82,800
						03 Dearness Allowance	23,184
						55 House rent allowance	5,620
						Total of Vr no 1 - EST:	1,11,604
	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	89,600
						03 Dearness Allowance	22,624
						55 House rent allowance	4,800
						Total of Vr no 10 - EST:	1,17,024
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 12 - 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 (`)
08004709	13 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	18 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	23,800
						Total of Vr no 18 - MIS:	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 NOVEMBER 2021 **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	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,20,800
						03 Dearness Allowance	33,824
						55 House rent allowance	11,040
						Total of Vr no 11 - EST:	1,65,664
	19 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary & Printing of Forms	1,994
						Total of Vr no 19 - MIS:	1,994
	22 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 22 - MIS:	25,000
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	82,832

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	10 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	32 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	48,875
						03 Dearness Allowance	11,522
						55 House rent allowance	2,561
						Total of Vr no 32 - EST:	62,958

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	1,54,700
						03 Dearness Allowance	43,316
						06 Other Allowances	40
						55 House rent allowance	14,380
						Total of Vr no 2 - EST:	2,12,436
	3 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,05,000
						03 Dearness Allowance	29,400

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	223502105 04 00	55 House rent allowance	4,990
						Total of Vr no 3 - EST:	1,39,390
	42 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 42 - MIS:	12,000
	43 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	917
						Total of Vr no 43 - MIS:	917
	44 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	2,358
						Total of Vr no 44 - MIS:	2,358
	45 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	4,367
						Total of Vr no 45 - MIS:	4,367
	6 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	27,632
						Total of Vr no 7 - 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 (`)
08004709	7 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,99,288
						Total of Vr no 7 - GIA:	1,99,288

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	54 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,00,000
						Total of Vr no 54 - MIS:	1,00,000
						Total of AGRA (08):	**58,08,122**

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 NOVEMBER 2021 **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 - MIS	Second	Voted	No Objection	222501001 04 00	11 Stationary & Printing of Forms	19,200
						Total of Vr no 10 - MIS:	19,200
	11 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	37,000
						Total of Vr no 11 - MIS:	37,000
	13 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	6 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 6 - MIS:	30,000
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	46,732
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						55 House rent allowance	8,960
						Total of Vr no 9 - EST:	1,44,512

Sub Head	05	Not Available	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	222501001 05 00	08 Office Expenditure	1,368
						Total of Vr no 13 - MIS:	1,368
	14 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	15 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	9,789
						Total of Vr no 15 - MIS:	9,789
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	12,572
						55 House rent allowance	4,040
						Total of Vr no 5 - EST:	61,512
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,100
						03 Dearness Allowance	20,468
						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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	7 - EST	First	Voted	No Objection	222501001 05 00	55 House rent allowance	6,340
						Total of Vr no 7 - EST:	1,00,108
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 8 - MIS:	1,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	16 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	85,900
						03 Dearness Allowance	24,052
						55 House rent allowance	8,440
						Total of Vr no 4 - EST:	1,18,392
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	3,340
						Total of Vr no 6 - EST:	55,052

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	7 - MIS	First	Voted	No Objection	222501277 13 00	41 Food expenses	1,59,000
						Total of Vr no 7 - MIS:	1,59,000

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 (`)
06004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	45,523
						03 Dearness Allowance	12,544
						06 Other Allowances	381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	10 - EST	First	Voted	No Objection	222501793 03 00	55 House rent allowance	800
						Total of Vr no 10 - EST:	59,248
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,85,900
						03 Dearness Allowance	52,052
						55 House rent allowance	5,880
						Total of Vr no 11 - EST:	2,43,832
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,660
						Total of Vr no 19 - EST:	39,036

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 (`)
06004709	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	36,72,000
						Total of Vr no 20 - GIA:	36,72,000

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 (`)
06004709	11 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,42,000
						Total of Vr no 11 - MIS:	1,42,000
	24 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	57,000
						Total of Vr no 24 - MIS:	57,000

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 (`)
06004709	18 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	13,816
						Total of Vr no 18 - 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 NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	9 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	82,400
						03 Dearness Allowance	23,072
						55 House rent allowance	3,560
						Total of Vr no 9 - EST:	1,09,032
						Total of ALIGARH (06):	**52,82,301**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,36,000
						03 Dearness Allowance	66,080
						55 House rent allowance	8,850
						Total of Vr no 2 - EST:	3,10,930
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	72,800
						03 Dearness Allowance	20,384
						06 Other Allowances	200
						55 House rent allowance	3,600
						Total of Vr no 3 - EST:	96,984
	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	40,006
						Total of Vr no 3 - MIS:	40,006
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	43,201
						Total of Vr no 6 - MIS:	43,201
	7 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	11,675
						Total of Vr no 7 - MIS:	11,675

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	980
						Total of Vr no 4 - EST:	47,572
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,00,600
						03 Dearness Allowance	56,168
						55 House rent allowance	8,270
						Total of Vr no 5 - EST:	2,65,038

Sub Head	07	Not Available	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)	2,54,338
						Total of Vr no 1 - GIA:	2,54,338

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 NOVEMBER 2021 **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	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						Total of Vr no 6 - EST:	41,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
74004709	12 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 12 - GIA:	4,40,000

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 (`)
74004709	8 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	8,16,000
						Total of Vr no 8 - GIA:	8,16,000
						Total of AMBEDKAR NAGAR (74):	**23,67,088**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	53,372
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	15,550
						03 Dearness Allowance	2,644
						55 House rent allowance	580
						Total of Vr no 14 - EST:	18,774
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	70,400
						03 Dearness Allowance	19,712
						55 House rent allowance	3,420
						Total of Vr no 4 - EST:	93,532
	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 (`)
81004709	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	980
						Total of Vr no 3 - EST:	46,164
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						Total of Vr no 5 - EST:	59,136
	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		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						55 House rent allowance	1,600
						Total of Vr no 15 - EST:	66,112
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						06 Other Allowances	100
						55 House rent allowance	1,870
						Total of Vr no 2 - EST:	86,450
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,09,000
						03 Dearness Allowance	30,520
						06 Other Allowances	200
						55 House rent allowance	3,820
						Total of Vr no 6 - EST:	1,43,540

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - GIA	First	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	18,30,000
						Total of Vr no 2 - GIA:	18,30,000

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 (`)
81004709	4 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 4 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
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 NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
81004709	1 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	8,40,000
						Total of Vr no 1 - GIA:	8,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	69,320
	7 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of AURAIYA (81):	**34,49,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	2,700
						Total of Vr no 10 - MIS:	2,700
	11 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,600
						Total of Vr no 11 - MIS:	29,600
	12 - MIS	First	Voted	No Objection	222501001 04 00	58 Disbursement for outsourcing services	11,625
						Total of Vr no 12 - MIS:	11,625
	14 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						55 House rent allowance	3,780
						Total of Vr no 14 - EST:	1,10,404
	15 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,12,100
						03 Dearness Allowance	31,388
						55 House rent allowance	5,520
						Total of Vr no 15 - EST:	1,49,008
	16 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 16 - 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	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,11,400
						03 Dearness Allowance	59,192
						06 Other Allowances	400
						55 House rent allowance	9,400
						Total of Vr no 10 - EST:	2,80,392
	19 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,942
						03 Dearness Allowance	544
						Total of Vr no 19 - EST:	2,486
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,06,742
						03 Dearness Allowance	29,876
						06 Other Allowances	400
						55 House rent allowance	4,060
						Total of Vr no 4 - EST:	1,41,078

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	8 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,44,300
						03 Dearness Allowance	40,404
						06 Other Allowances	600
						55 House rent allowance	7,720
						Total of Vr no 5 - EST:	1,93,024

Sub Head	07	Not Available	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 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,86,50,529
						Total of Vr no 13 - GIA:	1,86,50,529
	14 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	22,49,412
						Total of Vr no 14 - GIA:	22,49,412

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,050
						Total of Vr no 12 - EST:	6,050
	13 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,24,300
						03 Dearness Allowance	62,804
						55 House rent allowance	8,770
						Total of Vr no 13 - EST:	2,95,874
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,81,100
						03 Dearness Allowance	50,708
						55 House rent allowance	9,530
						Total of Vr no 8 - EST:	2,41,338

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,448
						Total of Vr no 25 - EST:	41,448
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,65,400
						03 Dearness Allowance	46,312
						55 House rent allowance	6,590
						Total of Vr no 6 - EST:	2,18,302
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,73,600
						03 Dearness Allowance	48,608
						06 Other Allowances	700
						55 House rent allowance	5,600
						Total of Vr no 7 - EST:	2,28,508
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,94,400
						03 Dearness Allowance	54,432
						55 House rent allowance	5,520
						Total of Vr no 9 - EST:	2,54,352

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	11 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	6,04,752
						Total of Vr no 11 - GIA:	6,04,752

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
34004709	18 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	8,40,000
						Total of Vr no 18 - GIA:	8,40,000

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 NOVEMBER 2021 **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	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	3 - GIA	First	Voted	Missing vchr	223502200 12 00	20 Subsidiary Grant-General (non pay)	69,36,000
						Total of Vr no 3 - GIA:	69,36,000

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	14 - MIS	First	Voted	Missing vchr	223502200 13 00	07 Honorarium	82,500
						Total of Vr no 14 - MIS:	82,500
						Total of AZAMGARH (34):	**3,17,18,726**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,21,300
						03 Dearness Allowance	61,964
						06 Other Allowances	200
						55 House rent allowance	10,320
						Total of Vr no 10 - EST:	2,93,784
	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	27,632
						Total of Vr no 4 - 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	102 Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	6 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	18,000
						03 Dearness Allowance	5,040
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	24,140

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	39,400
						03 Dearness Allowance	11,032
						06 Other Allowances	100
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	52,732
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	51,876

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,400
						03 Dearness Allowance	14,672
						55 House rent allowance	800
						Total of Vr no 5 - EST:	67,872

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 (`)
13004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	13,271
						Total of Vr no 4 - MIS:	13,271
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,000
						03 Dearness Allowance	17,360
						06 Other Allowances	100
						55 House rent allowance	2,000
						Total of Vr no 9 - EST:	81,460

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	7 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	1,44,30,000
						Total of Vr no 7 - GIA:	1,44,30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
13004709	6 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	30,60,000
						Total of Vr no 6 - GIA:	30,60,000
						Total of BADAUN (13):	**1,81,71,123**

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,20,298
						56 City compensatory allowances	2,300
						Total of Vr no 1 - EST:	3,22,598
	11 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	9,609
						Total of Vr no 11 - MIS:	9,609
	12 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	9,333
						Total of Vr no 12 - MIS:	9,333
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,94,100
						03 Dearness Allowance	54,348
						55 House rent allowance	8,910
						Total of Vr no 3 - EST:	2,57,358
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	19,500
						Total of Vr no 7 - MIS:	19,500
	8 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	19,120
						Total of Vr no 8 - MIS:	19,120
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,850
						Total of Vr no 9 - MIS:	18,850

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	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,69,400
						Total of Vr no 1 - GIA:	2,69,400
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	79,152
						Total of Vr no 2 - GIA:	79,152
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 3 - GIA:	27,632
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 4 - GIA:	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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	8,932
						55 House rent allowance	1,660
						Total of Vr no 2 - EST:	42,492
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 4 - 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	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	24 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	62,10,000
						Total of Vr no 24 - GIA:	62,10,000

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 (`)
83004709	6 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 6 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
83004709	18 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 18 - GIA:	3,20,000
						Total of BAGPAT (83):	**77,66,492**

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 NOVEMBER 2021 **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	6 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	24,463
						Total of Vr no 6 - MIS:	24,463

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	5 - MIS	First	Voted	No Objection	222501277 04 00	49 Medical Expenses	86,790
						Total of Vr no 5 - MIS:	86,790
	9 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	1,72,071
						Total of Vr no 9 - MIS:	1,72,071

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	15 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 15 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
51004709	5 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	17,20,000
						Total of Vr no 5 - GIA:	17,20,000

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 (`)
51004709	9 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,75,955

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	9 - GIA					Total of Vr no 9 - GIA:	9,75,955
						Total of BAHRAICH (51):	**30,04,279**

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 NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,445
						Total of Vr no 11 - EST:	16,445
	11 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	20,053
						Total of Vr no 11 - MIS:	20,053
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,34,853
						Total of Vr no 12 - MIS:	1,34,853
	16 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,644
						Total of Vr no 16 - EST:	6,644
	17 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,593
						Total of Vr no 17 - EST:	10,593
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						55 House rent allowance	4,020
						Total of Vr no 23 - EST:	1,92,180
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						Total of Vr no 27 - EST:	91,008
	28 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,58,900
						03 Dearness Allowance	72,492
						06 Other Allowances	800
						55 House rent allowance	8,790
						Total of Vr no 28 - EST:	3,40,982
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,09,900
						03 Dearness Allowance	58,772
						06 Other Allowances	800
						55 House rent allowance	7,450
						Total of Vr no 3 - EST:	2,76,922
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	96,300
						03 Dearness Allowance	26,964
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	1,24,464

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 NOVEMBER 2021 **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	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	10 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	6,380
						Total of Vr no 10 - EST:	6,380
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,38,600
						03 Dearness Allowance	38,808
						55 House rent allowance	6,240
						Total of Vr no 29 - EST:	1,83,648
	30 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	58,000
						03 Dearness Allowance	16,240
						55 House rent allowance	2,200
						Total of Vr no 30 - EST:	76,440
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	58,000
						03 Dearness Allowance	16,240
						55 House rent allowance	2,200
						Total of Vr no 5 - EST:	76,440
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,35,800
						03 Dearness Allowance	38,024
						55 House rent allowance	6,240
						Total of Vr no 6 - EST:	1,80,064

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	77,748
						Total of Vr no 10 - GIA:	77,748
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	35,15,462
						Total of Vr no 3 - GIA:	35,15,462

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 26 - 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 NOVEMBER 2021 **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	15 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,724
						Total of Vr no 15 - EST:	8,724
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,34,200
						03 Dearness Allowance	37,576
						06 Other Allowances	60
						55 House rent allowance	5,170
						Total of Vr no 7 - EST:	1,77,006
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	57,100
						03 Dearness Allowance	15,988
						06 Other Allowances	300
						55 House rent allowance	1,910
						Total of Vr no 8 - EST:	75,298
	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,446
						Total of Vr no 9 - EST:	6,446

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 (`)
31004709	10 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	38,70,000
						Total of Vr no 10 - GIA:	38,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
31004709	9 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 9 - GIA:	7,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BALLIA (31)

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 (`)
31004709	6 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	39,78,000
						Total of Vr no 6 - GIA:	39,78,000
						Total of BALLIA (31):	**1,42,77,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	18 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	75,000
						Total of Vr no 18 - MIS:	75,000
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	75,982
						Total of Vr no 19 - MIS:	75,982
	2 - MIS	First	Voted	No Objection	222501001 05 00	51 Uniform expenses	1,990
						Total of Vr no 2 - MIS:	1,990
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,170
						03 Dearness Allowance	608
						06 Other Allowances	116
						Total of Vr no 5 - EST:	2,894
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	6,076
						06 Other Allowances	1,160
						Total of Vr no 6 - EST:	28,936

Major Head	2225	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	14 - MIS	Second	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	19,759
						Total of Vr no 14 - MIS:	19,759
	3 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	8,120
						Total of Vr no 3 - MIS:	8,120

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 1 - 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 NOVEMBER 2021 **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	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 (`)
79004709	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	74,55,000
						Total of Vr no 22 - GIA:	74,55,000
	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	19,16,574
						Total of Vr no 23 - GIA:	19,16,574
	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	11,82,150
						Total of Vr no 24 - GIA:	11,82,150
						Total of BALRAMPUR (79):	**1,08,09,853**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	12 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	13,123
						Total of Vr no 12 - EST:	13,123
	2 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	2,233
						Total of Vr no 2 - EST:	2,233
	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	26 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	20,300
						03 Dearness Allowance	5,684
						55 House rent allowance	1,100
						Total of Vr no 27 - EST:	27,084
	28 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	90,100
						03 Dearness Allowance	25,228
						55 House rent allowance	4,420
						Total of Vr no 28 - EST:	1,19,748
	29 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,19,300
						03 Dearness Allowance	33,404
						55 House rent allowance	8,960
						Total of Vr no 29 - EST:	1,61,664

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,289
						Total of Vr no 10 - EST:	14,289
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	32,400
						03 Dearness Allowance	6,696
						Total of Vr no 14 - EST:	39,096
	17 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	43,007
						Total of Vr no 17 - MIS:	43,007
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	33 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	15,484

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 NOVEMBER 2021 **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	33 - EST	Second	Voted	No Objection	222501001 05 00	55 House rent allowance	2,860
						Total of Vr no 33 - EST:	73,644
	34 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,72,553
						03 Dearness Allowance	48,315
						55 House rent allowance	8,260
						Total of Vr no 34 - EST:	2,29,128
	5 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,990
						Total of Vr no 5 - MIS:	3,990
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,925
						Total of Vr no 6 - MIS:	7,925
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,800
						Total of Vr no 7 - MIS:	9,800
	9 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,855
						Total of Vr no 9 - EST:	8,855
	9 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

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 (`)
26004709	1 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	18,000
						Total of Vr no 1 - MIS:	18,000
	11 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	16,841
						Total of Vr no 11 - EST:	16,841
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	32 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,51,700
						03 Dearness Allowance	42,476
						55 House rent allowance	7,520
						Total of Vr no 32 - EST:	2,01,696
	35 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,53,100
						03 Dearness Allowance	42,868

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	35 - EST	Second	Voted	No Objection	222501277 04 00	55 House rent allowance	4,600
						Total of Vr no 35 - EST:	2,00,568
	8 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	16,687
						Total of Vr no 8 - EST:	16,687

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,23,688
						Total of Vr no 4 - GIA:	3,23,688

Sub Head	09	Not Available	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	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	15,114
						Total of Vr no 1 - EST:	15,114
	15 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	2,272
						Total of Vr no 15 - MIS:	2,272
	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	6,908
						Total of Vr no 22 - EST:	6,908
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,859
						Total of Vr no 3 - EST:	12,859
	30 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	78,800
						03 Dearness Allowance	22,064
						55 House rent allowance	2,810
						Total of Vr no 30 - EST:	1,03,674
	31 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,32,400
						03 Dearness Allowance	37,072
						55 House rent allowance	5,620
						Total of Vr no 31 - EST:	1,75,092
	4 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	17,490

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	4 - EST					Total of Vr no 4 - EST:	17,490
	6 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,009
						Total of Vr no 6 - EST:	9,009

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,425
						03 Dearness Allowance	10,612
						06 Other Allowances	3,066
						Total of Vr no 15 - EST:	76,103
	5 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,265
						Total of Vr no 5 - EST:	12,265
	7 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,941
						Total of Vr no 7 - EST:	6,941

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	23 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	57,00,000
						Total of Vr no 23 - GIA:	57,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
26004709	25 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	5,80,000
						Total of Vr no 25 - GIA:	5,80,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,87,066
						Total of Vr no 18 - GIA:	9,87,066
	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	18,20,000
						Total of Vr no 26 - GIA:	18,20,000
	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	26,60,000
						Total of Vr no 3 - GIA:	26,60,000

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 (`)
26004709	24 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	36,480
						Total of Vr no 24 - MIS:	36,480
	40 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,75,000
						Total of Vr no 40 - MIS:	2,75,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	16 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,760
						Total of Vr no 20 - EST:	65,480
	9 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	5,390
						Total of Vr no 9 - EST:	5,390
						Total of BANDA (26):	**1,42,82,817**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 16 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,373
						Total of Vr no 18 - MIS:	2,373
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,577
						Total of Vr no 19 - MIS:	9,577
	24 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	2,750
						Total of Vr no 24 - MIS:	2,750
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 6 - 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 (`)
54004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	9,472
						Total of Vr no 11 - EST:	9,472
	17 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	42,342
						Total of Vr no 17 - MIS:	42,342
	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	3,08,152
						03 Dearness Allowance	87,278
						55 House rent allowance	30,240
						Total of Vr no 3 - EST:	4,25,670
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172

Sub Head	09	Not Available	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 NOVEMBER 2021 **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	13 - MIS	Second	Voted	No Objection	222501277 09 00	02 Wages	21,240
						Total of Vr no 13 - MIS:	21,240
	14 - MIS	Second	Voted	No Objection	222501277 09 00	29 Maintenance	17,700
						Total of Vr no 14 - MIS:	17,700
	15 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	15,000
						Total of Vr no 15 - MIS:	15,000
	20 - MIS	Second	Voted	No Objection	222501277 09 00	04 Travelling Allowance	5,000
						Total of Vr no 20 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	222501277 09 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 (`)
54004709	12 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 12 - MIS:	25,000
	22 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	35,151
						Total of Vr no 22 - MIS:	35,151
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
54004709	36 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	5,80,000
						Total of Vr no 36 - GIA:	5,80,000
	5 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 5 - GIA:	15,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

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	37 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	65,80,000
						Total of Vr no 37 - GIA:	65,80,000
	38 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	11,18,600
						Total of Vr no 38 - GIA:	11,18,600
	39 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	16,91,812
						Total of Vr no 39 - GIA:	16,91,812
						Total of BARABANKY (54):	**1,24,31,363**

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 NOVEMBER 2021 **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	20 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	2,772
						Total of Vr no 20 - EST:	2,772
	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,709
						03 Dearness Allowance	759
						55 House rent allowance	637
						Total of Vr no 23 - EST:	4,105
	24 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,826
						03 Dearness Allowance	791
						55 House rent allowance	1,460
						Total of Vr no 24 - EST:	5,077

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	63,551
						Total of Vr no 12 - MIS:	63,551
	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	03 Dearness Allowance	21,054
						Total of Vr no 16 - EST:	21,054
	19 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,092
						Total of Vr no 19 - EST:	15,092
	33 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,91,400
						03 Dearness Allowance	53,592
						06 Other Allowances	100
						55 House rent allowance	16,440
						Total of Vr no 33 - EST:	2,61,532
	34 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,200
						03 Dearness Allowance	38,416
						55 House rent allowance	12,980
						Total of Vr no 34 - EST:	1,88,596
	6 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,321
						Total of Vr no 6 - MIS:	5,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	15,000
						Total of Vr no 10 - MIS:	15,000
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,192
						03 Dearness Allowance	1,734
						55 House rent allowance	1,456
						Total of Vr no 25 - EST:	9,382
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 26 - 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	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	17 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	15,169
						Total of Vr no 17 - EST:	15,169
	18 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	19,085
						Total of Vr no 18 - EST:	19,085
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 2 - EST:	1,04,240
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	97,000
						03 Dearness Allowance	27,160

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 NOVEMBER 2021 **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	3 - EST	First	Voted	No Objection	222501793 03 00	55 House rent allowance	1,840
						Total of Vr no 3 - EST:	1,26,000
	30 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						06 Other Allowances	700
						55 House rent allowance	5,620
						Total of Vr no 30 - EST:	1,04,240
	31 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,37,900
						03 Dearness Allowance	38,612
						55 House rent allowance	11,300
						Total of Vr no 31 - EST:	1,87,812
	32 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	8,680
						Total of Vr no 32 - EST:	39,680
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,37,900
						03 Dearness Allowance	38,612
						55 House rent allowance	11,300
						Total of Vr no 4 - EST:	1,87,812

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 (`)
11004709	49 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 49 - GIA:	10,000

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 (`)
11004709	3 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	93,667
						Total of Vr no 3 - MIS:	93,667

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 NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAREILLY (11)

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 (`)
11004709	24 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	6,644
						Total of Vr no 24 - EST:	6,644
	25 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
						Total of BAREILLY (11):	**16,49,715**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	12 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	60,000
						Total of Vr no 12 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	222501001 04 00	58 Disbursement for outsourcing services	38,308
						Total of Vr no 8 - MIS:	38,308

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	12 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	21,692
						Total of Vr no 12 - EST:	21,692
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,602
						Total of Vr no 9 - EST:	8,602

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	21,637
						Total of Vr no 10 - EST:	21,637
	10 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	18,485
						Total of Vr no 10 - MIS:	18,485
	11 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	39,328
						Total of Vr no 11 - MIS:	39,328
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	5 - EST	First	Voted	No Objection	222501277 04 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 NOVEMBER 2021 **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	5 - EST					Total of Vr no 5 - EST:	41,448
	9 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	8,300
						Total of Vr no 9 - MIS:	8,300

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 (`)
33004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,01,836
						Total of Vr no 4 - GIA:	8,01,836

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	55,264
						Total of Vr no 1 - EST:	55,264

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	12 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	38,000
						Total of Vr no 12 - MIS:	38,000
						Total of BASTI (33):	**12,01,256**

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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	222501001 05 00	05 Transfer Travelling Allowance	40,456
						Total of Vr no 11 - MIS:	40,456
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000

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 (`)
12004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,78,800
						03 Dearness Allowance	78,064
						06 Other Allowances	2,200
						55 House rent allowance	6,800
						Total of Vr no 4 - EST:	3,65,864
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,32,000
						03 Dearness Allowance	36,960
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,72,640
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,988
						Total of Vr no 7 - EST:	75,988
	8 - EST	First	Voted	No Objection	222501793 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	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 (`)
12004709	19 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	8,20,000
						Total of Vr no 19 - GIA:	8,20,000
						Total of BIJNORE (12):	**14,93,764**

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 NOVEMBER 2021 **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	1,20,100
						03 Dearness Allowance	33,628
						55 House rent allowance	5,550
						Total of Vr no 1 - EST:	1,59,278
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,95,200
						03 Dearness Allowance	54,656
						06 Other Allowances	12
						55 House rent allowance	8,100
						Total of Vr no 2 - EST:	2,57,968
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	52,223
						Total of Vr no 21 - MIS:	52,223
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	47,800
						Total of Vr no 5 - MIS:	47,800
	6 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,900
						Total of Vr no 6 - MIS:	24,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	32,400
						03 Dearness Allowance	9,072
						06 Other Allowances	600
						55 House rent allowance	1,100
						Total of Vr no 3 - EST:	43,172
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	3,860
						Total of Vr no 4 - EST:	92,564

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,40,173
						Total of Vr no 2 - GIA:	9,40,173

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	15 - MIS	Second	Voted	No Objection	222501277 09 00	29 Maintenance	20,000
						Total of Vr no 15 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	14,409
						Total of Vr no 19 - MIS:	14,409
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	93,800
						03 Dearness Allowance	26,264
						55 House rent allowance	3,910
						Total of Vr no 5 - EST:	1,23,974
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,62,419
						03 Dearness Allowance	45,477
						55 House rent allowance	8,380
						Total of Vr no 6 - EST:	2,16,276

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	74,200
						03 Dearness Allowance	20,776
						06 Other Allowances	300
						55 House rent allowance	3,200
						Total of Vr no 10 - EST:	98,476
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	100
						55 House rent allowance	1,840
						Total of Vr no 11 - EST:	70,548
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	100
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	70,548

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	32 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	1,13,40,000
						Total of Vr no 32 - GIA:	1,13,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
05004709	21 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 21 - GIA:	1,80,000
						Total of BULANDSHAHAR (05):	**1,37,52,309**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - 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
	12 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,85,547
						Total of Vr no 12 - MIS:	1,85,547
	13 - MIS	Second	Voted	No Objection	222501001 05 00	05 Transfer Travelling Allowance	40,000
						Total of Vr no 13 - MIS:	40,000
	14 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	29,743
						Total of Vr no 14 - MIS:	29,743
	15 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,887
						Total of Vr no 15 - MIS:	1,887
	2 - MIS	First	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	12,202
						Total of Vr no 2 - MIS:	12,202
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	8 - EST	First	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 (`)
77004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	55,394
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowance	1,340
						Total of Vr no 2 - EST:	55,394
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	26,180
						03 Dearness Allowance	4,451
						55 House rent allowance	759
						Total of Vr no 3 - EST:	31,390
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,200
						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 NOVEMBER 2021 **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	04	Not Available	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	First	Voted	No Objection	222501277 04 00	55 House rent allowance	1,340
						Total of Vr no 4 - EST:	55,394
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	9 - EST	First	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 (`)
77004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 10 - GIA:	1,03,620
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,32,434
						Total of Vr no 3 - GIA:	11,32,434
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,32,434
						Total of Vr no 4 - GIA:	11,32,434

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,07,500
						03 Dearness Allowance	30,100
						55 House rent allowance	3,400
						Total of Vr no 13 - EST:	1,41,000
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,14,100
						03 Dearness Allowance	59,948
						55 House rent allowance	2,020
						Total of Vr no 14 - EST:	2,76,068
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						Total of Vr no 15 - EST:	39,808

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 NOVEMBER 2021 **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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of CHANDAULI (77):	**33,72,579**

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 NOVEMBER 2021 **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 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,200
						Total of Vr no 11 - EST:	30,768
	13 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	3,684
						Total of Vr no 13 - MIS:	3,684
	14 - MIS	Second	Voted	No Objection	222501001 05 00	58 Disbursement for outsourcing services	80,845
						Total of Vr no 14 - MIS:	80,845
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	3,150
						Total of Vr no 8 - EST:	86,350
	8 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture & Instrument	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,25,000
						03 Dearness Allowance	63,000
						06 Other Allowances	300
						55 House rent allowance	10,690
						Total of Vr no 9 - EST:	2,98,990
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	69,805
						Total of Vr no 9 - MIS:	69,805

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,26,000

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 NOVEMBER 2021 **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	04	Not Available	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	222501277 04 00	03 Dearness Allowance	35,280
						55 House rent allowance	4,110
						Total of Vr no 10 - EST:	1,65,390
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 5 - 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 (`)
89004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,020
						Total of Vr no 12 - EST:	70,628
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	36,138
						Total of Vr no 7 - MIS:	36,138

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	222501793 03 00	05 Transfer Travelling Allowance	36,530
						Total of Vr no 5 - MIS:	36,530
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 7 - 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	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	3 - GIA	First	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	37,20,000

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 NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

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 (`)
89004709	3 - GIA					Total of Vr no 3 - GIA:	37,20,000
	4 - GIA	First	Voted	No Objection	223502104 05 02 20	Subsidiary Grant-General (non pay)	43,20,000
						Total of Vr no 4 - GIA:	43,20,000

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 (`)
89004709	11 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	1,34,13,000
						Total of Vr no 11 - GIA:	1,34,13,000
	20 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 20 - GIA:	20,000
						Total of CHATRAPATI S M NAGAR (89):	**2,24,76,932**

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 NOVEMBER 2021 **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	1,45,900
						03 Dearness Allowance	40,516
						55 House rent allowance	7,660
						Total of Vr no 1 - EST:	1,94,076
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	3,150
						Total of Vr no 4 - EST:	86,350

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	11 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	20,441
						Total of Vr no 11 - MIS:	20,441
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						Total of Vr no 5 - EST:	62,720

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,69,184
						Total of Vr no 6 - GIA:	4,69,184

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 (`)
87004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,09,200
						03 Dearness Allowance	30,576
						55 House rent allowance	2,890
						Total of Vr no 2 - EST:	1,42,666

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	45,052

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	21 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	64,80,000
						Total of Vr no 21 - GIA:	64,80,000
						Total of CHITRAKOOT (87):	**75,00,489**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	24,574
						Total of Vr no 14 - EST:	24,574
	14 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expenditure	3,370
						Total of Vr no 14 - MIS:	3,370
	15 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,447
						Total of Vr no 15 - EST:	7,447
	18 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,011
						Total of Vr no 18 - EST:	3,011
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	47,500
						Total of Vr no 19 - MIS:	47,500
	4 - TA	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	2,640
						Total of Vr no 4 - TA:	2,640
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	5 - TA	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	6,792
						Total of Vr no 5 - TA:	6,792
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	6 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 6 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	12 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,444
						Total of Vr no 12 - EST:	4,444
	16 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,657
						Total of Vr no 16 - EST:	8,657
	21 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary & Printing of Forms	11,848
						Total of Vr no 22 - MIS:	11,848
	23 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	28,020
						Total of Vr no 23 - MIS:	28,020

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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	24 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	11,800
						Total of Vr no 24 - MIS:	11,800
	25 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	29,925
						Total of Vr no 25 - MIS:	29,925
	26 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	57,720
						Total of Vr no 26 - MIS:	57,720
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 4 - 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	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,37,447
						Total of Vr no 12 - GIA:	3,37,447
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,47,392
						Total of Vr no 13 - GIA:	3,47,392

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,650
						Total of Vr no 13 - EST:	12,650
	17 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,467
						Total of Vr no 17 - EST:	5,467
	19 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	2,772
						Total of Vr no 19 - EST:	2,772
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	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

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MONTH OF ACCOUNT NOVEMBER 2021 **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	06	Not Available	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	44 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 44 - GIA:	25,000
						Total of DEORIA (35):	**11,25,912**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	1,87,671
						Total of Vr no 3 - MIS:	1,87,671

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
10004709	2 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 2 - GIA:	3,20,000

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 (`)
10004709	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	34,97,610
						Total of Vr no 3 - GIA:	34,97,610
						Total of ETAH (10):	**40,12,189**

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TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	19,800
						Total of Vr no 11 - MIS:	19,800
	13 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	12,510
						Total of Vr no 13 - MIS:	12,510
	14 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,500
						Total of Vr no 14 - MIS:	12,500
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,56,100
						03 Dearness Allowance	43,708
						06 Other Allowances	500
						55 House rent allowance	6,060
						Total of Vr no 4 - EST:	2,06,368
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	12,490
						Total of Vr no 4 - MIS:	12,490
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,22,900
						03 Dearness Allowance	62,412
						06 Other Allowances	1,000
						55 House rent allowance	9,280
						Total of Vr no 5 - EST:	2,95,592
	5 - MIS	Second	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	78,934
						Total of Vr no 5 - MIS:	78,934

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	69,600
						03 Dearness Allowance	19,488
						55 House rent allowance	2,670
						Total of Vr no 1 - EST:	91,758
	12 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	7,500
						Total of Vr no 12 - MIS:	7,500
	17 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	2,44,434
						Total of Vr no 17 - MIS:	2,44,434
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,33,800

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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	7 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	37,464
						55 House rent allowance	6,230
						Total of Vr no 7 - EST:	1,77,494
	7 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	17,885
						Total of Vr no 7 - MIS:	17,885

Sub Head	09	Not Available	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	222501277 09 00	58 Disbursement for outsourcing services	96,985
						Total of Vr no 10 - MIS:	96,985
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,69,600
						03 Dearness Allowance	47,488
						55 House rent allowance	4,420
						Total of Vr no 6 - EST:	2,21,508
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	43,772
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,71,600
						03 Dearness Allowance	48,048
						55 House rent allowance	6,440
						Total of Vr no 9 - EST:	2,26,088

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
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,79,900
						03 Dearness Allowance	50,372
						06 Other Allowances	700
						55 House rent allowance	6,400
						Total of Vr no 10 - EST:	2,37,372
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	2,100

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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	2 - EST					Total of Vr no 2 - EST:	85,300
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	80,072

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	23 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	46,20,000
						Total of Vr no 23 - GIA:	46,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	31 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	98,503
						Total of Vr no 31 - GIA:	98,503

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
19004709	24 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 24 - GIA:	4,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	18 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	44,800
						03 Dearness Allowance	12,544
						55 House rent allowance	1,470
						Total of Vr no 18 - EST:	58,814
						Total of ETAWAH (19):	**74,25,679**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	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
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	17,060
						Total of Vr no 17 - MIS:	17,060
	18 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	21,475
						Total of Vr no 18 - MIS:	21,475

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	19 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	38,570
						Total of Vr no 19 - MIS:	38,570

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 (`)
49004709	48 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	72,30,000
						Total of Vr no 48 - GIA:	72,30,000
						Total of FAIZABAD (49):	**73,32,105**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,500
						03 Dearness Allowance	20,580
						55 House rent allowance	2,000
						Total of Vr no 10 - EST:	96,080
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,494
						Total of Vr no 2 - MIS:	9,494
	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
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,000
						Total of Vr no 5 - MIS:	2,000
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,47,500
						03 Dearness Allowance	69,300
						55 House rent allowance	8,560
						Total of Vr no 9 - EST:	3,25,360

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	1,840
						Total of Vr no 15 - EST:	64,560
	7 - EST	Second	Voted	No Objection	222501277 04 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	1,00,730
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,300
						03 Dearness Allowance	15,484
						55 House rent allowance	1,910
						Total of Vr no 12 - EST:	72,694
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222501793 03 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	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	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	20,300
						03 Dearness Allowance	5,684
						Total of Vr no 13 - EST:	25,984
	14 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	75,600
						03 Dearness Allowance	21,168
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	97,878
	4 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	6,908
						Total of Vr no 5 - 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	06	Not Available	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	26 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	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	26 - GIA					Total of Vr no 26 - GIA:	70,000

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 (`)
18004709	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 27 - GIA:	3,06,000
						Total of FATEHGARH (18):	**12,71,768**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	74,322
						03 Dearness Allowance	11,562
						55 House rent allowance	2,257
						Total of Vr no 3 - EST:	88,141
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,620
						Total of Vr no 5 - MIS:	2,620
	6 - MIS	First	Voted	No Objection	222501001 05 00	09 Electrical Dues	7,464
						Total of Vr no 6 - MIS:	7,464
	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 (`)
21004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	74,322
						03 Dearness Allowance	11,562
						55 House rent allowance	2,257
						Total of Vr no 4 - EST:	88,141
	8 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	41,020
						Total of Vr no 8 - MIS:	41,020

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,39,414
						Total of Vr no 9 - GIA:	4,39,414

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772

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 NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	222501793 03 00	55 House rent allowance	1,660
						Total of Vr no 5 - EST:	46,332
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,60,900
						03 Dearness Allowance	45,052
						06 Other Allowances	3,000
						55 House rent allowance	5,660
						Total of Vr no 6 - EST:	2,14,612
						Total of FATEHPUR (21):	**9,52,744**

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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	19,912
						Total of Vr no 10 - MIS:	19,912
	14 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 15 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	7 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	5,470
						Total of Vr no 7 - MIS:	5,470
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	87,782
						Total of Vr no 8 - MIS:	87,782
	9 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 9 - MIS:	2,300

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 11 - 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 (`)
68004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	54,628
						Total of Vr no 3 - GIA:	54,628

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 NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	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	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 (`)
68004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 7 - 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	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	16 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	60,00,000
						Total of Vr no 16 - GIA:	60,00,000
	17 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	51,30,000
						Total of Vr no 17 - GIA:	51,30,000

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 (`)
68004709	6 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	21,357
						Total of Vr no 6 - GIA:	21,357
						Total of FIROZABAD (68):	**1,15,66,517**

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 NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	70,000
						Total of Vr no 12 - MIS:	70,000
	13 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	16,615
						Total of Vr no 13 - MIS:	16,615
	15 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	17,994
						Total of Vr no 15 - MIS:	17,994
	17 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	26,250
						Total of Vr no 17 - MIS:	26,250
	2 - MIS	First	Voted	No Objection	222501001 05 00	07 Honorarium	15,400
						Total of Vr no 2 - MIS:	15,400
	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	1,90,810
						03 Dearness Allowance	53,368
						55 House rent allowance	8,490
						Total of Vr no 4 - EST:	2,52,668
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,39,100
						03 Dearness Allowance	38,948
						55 House rent allowance	7,380
						Total of Vr no 5 - EST:	1,85,428
	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,080
						Total of Vr no 5 - MIS:	7,080
	8 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	69,760
						Total of Vr no 8 - MIS:	69,760
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	29,855
						Total of Vr no 9 - MIS:	29,855

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	74,200
						03 Dearness Allowance	20,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	222501793 03 00	55 House rent allowance	3,600
						Total of Vr no 1 - EST:	98,576
	14 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	66,152
						Total of Vr no 14 - MIS:	66,152
	18 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	10,500
						Total of Vr no 18 - MIS:	10,500
	19 - MIS	Second	Voted	No Objection	222501793 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 19 - MIS:	10,000
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	83,300
						03 Dearness Allowance	23,324
						55 House rent allowance	2,520
						Total of Vr no 2 - EST:	1,09,144
	20 - MIS	Second	Voted	No Objection	222501793 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 20 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	10,500
						Total of Vr no 4 - MIS:	10,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	18 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	15,90,000
						Total of Vr no 18 - GIA:	15,90,000
						Total of GAUTAM BUDHA NAGAR (76):	**26,42,896**

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 NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,703
						03 Dearness Allowance	477
						55 House rent allowance	279
						Total of Vr no 21 - EST:	2,459
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,096
						03 Dearness Allowance	867
						55 House rent allowance	356
						Total of Vr no 22 - EST:	4,319
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,83,200
						03 Dearness Allowance	1,07,296
						06 Other Allowances	1,600
						55 House rent allowance	18,780
						Total of Vr no 23 - EST:	5,10,876

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	16 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	25 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	1,200
						Total of Vr no 25 - EST:	39,856

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 (`)
30004709	15 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	24 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						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 NOVEMBER 2021 **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	24 - EST					Total of Vr no 24 - EST:	65,480
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	71,800
						03 Dearness Allowance	20,104
						55 House rent allowance	1,100
						Total of Vr no 26 - EST:	93,004

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	97,42,850
						Total of Vr no 3 - GIA:	97,42,850
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	28,89,644
						Total of Vr no 4 - GIA:	28,89,644

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 (`)
30004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	800
						Total of Vr no 1 - EST:	33,056
	17 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	800
						Total of Vr no 2 - EST:	33,056
	27 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,03,000
						03 Dearness Allowance	28,840
						55 House rent allowance	5,170
						Total of Vr no 27 - EST:	1,37,010
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,08,200
						03 Dearness Allowance	1,14,296
						55 House rent allowance	11,920
						Total of Vr no 3 - EST:	5,34,416

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 NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GAZIPUR (30)

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 (`)
30004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	10,36,000
						Total of Vr no 1 - GIA:	10,36,000
						Total of GAZIPUR (30):	**1,52,87,818**

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 NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,85,800
						03 Dearness Allowance	1,08,024
						55 House rent allowance	24,620
						Total of Vr no 11 - EST:	5,18,444
	16 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,311
						Total of Vr no 16 - MIS:	1,311
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	74,900
						03 Dearness Allowance	20,972
						55 House rent allowance	4,800
						Total of Vr no 17 - EST:	1,00,672
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	13,857
						Total of Vr no 17 - MIS:	13,857
	18 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	4,649
						Total of Vr no 18 - MIS:	4,649
	19 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	30,730
						Total of Vr no 19 - MIS:	30,730
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	64,968

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	29,025
						03 Dearness Allowance	8,127
						Total of Vr no 10 - EST:	37,152
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	68,500
						03 Dearness Allowance	19,180
						Total of Vr no 12 - EST:	87,680
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	89,500

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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	25,060
						55 House rent allowance	8,560
						Total of Vr no 13 - EST:	1,23,120
	13 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	13,296
						Total of Vr no 13 - MIS:	13,296
	14 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	1,38,067
						Total of Vr no 14 - MIS:	1,38,067
	15 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	22,763
						Total of Vr no 15 - MIS:	22,763
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	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 (`)
59004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,70,388
						Total of Vr no 2 - GIA:	2,70,388
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,10,280
						Total of Vr no 3 - GIA:	5,10,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	8,932
						55 House rent allowance	3,340
						Total of Vr no 14 - EST:	44,172
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	5,520
						Total of Vr no 18 - EST:	85,136

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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	21,152
						Total of Vr no 6 - MIS:	21,152

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	8 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	22,667
						Total of Vr no 8 - GIA:	22,667

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	6 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,57,482
						Total of Vr no 6 - GIA:	2,57,482
	7 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	60,888
						Total of Vr no 7 - GIA:	60,888
						Total of GHAZIABAD (59):	**25,39,402**

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 NOVEMBER 2021 **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	12 - MIS	First	Voted	No Objection	222501001 04 00	08 Office Expenditure	6,000
						Total of Vr no 12 - MIS:	6,000
	13 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	29,872
	14 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	1,200
						Total of Vr no 14 - EST:	29,872
	17 - MIS	First	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	2,651
						Total of Vr no 17 - MIS:	2,651
	24 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	26 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	2,300
						Total of Vr no 26 - MIS:	2,300

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	17 - EST	First	Voted	Missing vchr	222501001 05 00	01 Pay	78,800
						03 Dearness Allowance	22,064
						06 Other Allowances	1,000
						55 House rent allowance	2,400
						Total of Vr no 17 - EST:	1,04,264
	18 - EST	First	Voted	Missing vchr	222501001 05 00	01 Pay	1,53,300
						03 Dearness Allowance	42,924
						06 Other Allowances	800
						Total of Vr no 18 - EST:	1,97,024
	18 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 18 - MIS:	25,000
	19 - EST	First	Voted	Missing vchr	222501001 05 00	01 Pay	1,75,100
						03 Dearness Allowance	49,028
						06 Other Allowances	240
						55 House rent allowance	2,020
						Total of Vr no 19 - EST:	2,26,388
	26 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 26 - 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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	33 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	11,132
						Total of Vr no 33 - EST:	11,132
	35 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	11,528
						Total of Vr no 35 - EST:	11,528
	36 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	30,404
						Total of Vr no 36 - EST:	30,404
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						Total of Vr no 4 - EST:	28,672

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	18,000
						03 Dearness Allowance	5,040
						55 House rent allowance	1,100
						Total of Vr no 10 - EST:	24,140
	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	64,097
						03 Dearness Allowance	17,947
						55 House rent allowance	3,860
						Total of Vr no 11 - EST:	85,904
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	35,900
						03 Dearness Allowance	10,052
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	47,612
	21 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,774
						03 Dearness Allowance	26,033
						Total of Vr no 21 - EST:	39,807
	22 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	27 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	940
						Total of Vr no 27 - MIS:	940
	3 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	52,246
						Total of Vr no 3 - MIS:	52,246
	37 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,949

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	37 - EST					Total of Vr no 37 - EST:	3,949
	38 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	7,370
						Total of Vr no 38 - EST:	7,370

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	20 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	36,852
						03 Dearness Allowance	10,318
						55 House rent allowance	1,448
						Total of Vr no 20 - EST:	48,618
	29 - MIS	Second	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	19,240
						Total of Vr no 29 - MIS:	19,240
	30 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	31 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	82,400
						03 Dearness Allowance	23,072
						Total of Vr no 5 - EST:	1,05,472
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	68,430
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	54,300
						03 Dearness Allowance	15,204
						55 House rent allowance	1,530
						Total of Vr no 9 - EST:	71,034

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - EST	First	Voted	Missing vchr	222501793 03 00	01 Pay	21,677
						03 Dearness Allowance	6,070
						55 House rent allowance	800
						Total of Vr no 16 - EST:	28,547

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 NOVEMBER 2021 **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	23 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	27 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	11,900
						03 Dearness Allowance	3,332
						06 Other Allowances	480
						Total of Vr no 27 - EST:	15,712
	32 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,142
						Total of Vr no 32 - EST:	10,142
	34 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	2,760
						Total of Vr no 34 - EST:	87,240
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	92,200
						03 Dearness Allowance	25,816
						06 Other Allowances	100
						55 House rent allowance	7,100
						Total of Vr no 7 - EST:	1,25,216
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,020
						Total of Vr no 8 - EST:	61,156

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	15 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,13,500
						03 Dearness Allowance	59,780
						06 Other Allowances	240
						55 House rent allowance	4,790
						Total of Vr no 15 - EST:	2,78,310
	25 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	55,264
						Total of Vr no 25 - EST:	55,264
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	95,000
						03 Dearness Allowance	26,600
						55 House rent allowance	3,910
						Total of Vr no 3 - EST:	1,25,510

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	18 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	19,50,000
						Total of Vr no 18 - GIA:	19,50,000
	47 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	1,41,60,000
						Total of Vr no 47 - GIA:	1,41,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
50004709	35 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 35 - GIA:	60,000

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 (`)
50004709	13 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	30,000
						Total of Vr no 13 - MIS:	30,000
						Total of GONDA (50):	**1,83,84,402**

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 NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,35,200
						03 Dearness Allowance	65,856
						55 House rent allowance	21,060
						Total of Vr no 21 - EST:	3,22,116
	9 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 9 - 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 (`)
32004709	11 - EST	Second	Voted	No Objection	222501001 05 00	55 House rent allowance	57,720
						Total of Vr no 11 - EST:	57,720
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,575
						Total of Vr no 14 - MIS:	3,575
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,39,513
						03 Dearness Allowance	1,23,064
						06 Other Allowances	1,200
						55 House rent allowance	38,280
						Total of Vr no 26 - EST:	6,02,057
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 3 - 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	277	Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	12 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	40,326
						Total of Vr no 12 - EST:	40,326
	13 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	82,893
						03 Dearness Allowance	11,741
						Total of Vr no 14 - EST:	94,634
	25 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	3,68,400

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	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	25 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	1,03,152
						55 House rent allowance	23,460
						Total of Vr no 25 - EST:	4,95,012

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 (`)
32004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	3,03,800
						03 Dearness Allowance	85,064
						55 House rent allowance	28,307
						Total of Vr no 23 - EST:	4,17,171

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,32,366
						Total of Vr no 1 - GIA:	4,32,366
	6 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	22,500
						Total of Vr no 6 - GIA:	22,500

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	13 - MIS	Second	Voted	No Objection	222501277 13 00	49 Medical Expenses	1,40,146
						Total of Vr no 13 - MIS:	1,40,146
	20 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	2,940
						Total of Vr no 20 - EST:	49,532

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 NOVEMBER 2021 **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	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,49,530
						03 Dearness Allowance	97,868
						06 Other Allowances	740
						55 House rent allowance	16,980
						Total of Vr no 24 - EST:	4,65,118

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	15 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	13,620
						03 Dearness Allowance	17,025
						55 House rent allowance	700
						56 City compensatory allowances	80
						Total of Vr no 15 - EST:	31,425
	22 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	2,57,430
						03 Dearness Allowance	72,080
						06 Other Allowances	250
						55 House rent allowance	8,453
						Total of Vr no 22 - EST:	3,38,213

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	101 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	34,540
						Total of Vr no 101 - EST:	34,540
	102 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	6,908
						Total of Vr no 102 - EST:	6,908
	104 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	2,52,100
						03 Dearness Allowance	70,588
						06 Other Allowances	100
						55 House rent allowance	23,060
						Total of Vr no 104 - EST:	3,45,848
	39 - TA	Second	Voted	No Objection	223502105 04 00	05 Transfer Travelling Allowance	22,451
						Total of Vr no 39 - TA:	22,451

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 NOVEMBER 2021 **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	40 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	9,350
						Total of Vr no 40 - MIS:	9,350
	54 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,014
						Total of Vr no 54 - MIS:	1,014
	56 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	36,000
						Total of Vr no 56 - MIS:	36,000
	65 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	29,508
						03 Dearness Allowance	8,262
						55 House rent allowance	1,022
						Total of Vr no 65 - EST:	38,792

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
32004709	38 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	27,20,000
						Total of Vr no 38 - GIA:	27,20,000

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 (`)
32004709	53 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,28,000
						Total of Vr no 53 - GIA:	1,28,000
						Total of GORAKHPUR (32):	**70,48,238**

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 NOVEMBER 2021 **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	4 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	16,412
						Total of Vr no 4 - EST:	16,412
	5 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,217
						Total of Vr no 5 - EST:	8,217
	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,211
						Total of Vr no 6 - MIS:	35,211

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	2 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	8,327
						Total of Vr no 2 - EST:	8,327
	4 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	6,386
						Total of Vr no 4 - MIS:	6,386
	5 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	17,120
						Total of Vr no 5 - MIS:	17,120
	6 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,780
						Total of Vr no 6 - EST:	10,780
	7 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	37,296
						Total of Vr no 7 - MIS:	37,296

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	3 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,150
						Total of Vr no 3 - EST:	7,150

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	18 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	31,80,000
						Total of Vr no 18 - GIA:	31,80,000

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 (`)
25004709	23 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 23 - GIA:	2,10,000
						Total of HAMIRPUR (25):	**35,36,899**

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 NOVEMBER 2021 **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	27,781
						03 Dearness Allowance	7,779
						55 House rent allowance	1,497
						Total of Vr no 10 - EST:	37,057
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	88,500
						03 Dearness Allowance	24,780
						55 House rent allowance	4,980
						Total of Vr no 11 - EST:	1,18,260
	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	800
						Total of Vr no 16 - MIS:	800
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	575
						Total of Vr no 17 - MIS:	575
	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
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,990
						Total of Vr no 5 - MIS:	24,990
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,740
						Total of Vr no 6 - MIS:	1,740
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,096
						03 Dearness Allowance	867
						55 House rent allowance	356
						Total of Vr no 7 - EST:	4,319
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	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 NOVEMBER 2021 **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	8 - EST					Total of Vr no 8 - EST:	1,31,160

Major Head	2225	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	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,73,960
						Total of Vr no 19 - GIA:	1,73,960
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,61,940
						Total of Vr no 20 - GIA:	2,61,940

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	12,200
						Total of Vr no 1 - MIS:	12,200
	10 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	9,938
						Total of Vr no 10 - MIS:	9,938
	12 - MIS	Second	Voted	No Objection	222501277 13 00	16 Payment for Commercial and Special Services	48,011
						Total of Vr no 12 - MIS:	48,011
	13 - MIS	Second	Voted	No Objection	222501277 13 00	43 Material and supply	1,32,600
						Total of Vr no 13 - MIS:	1,32,600
	14 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	3,43,393
						Total of Vr no 14 - MIS:	3,43,393
	2 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	71,100
						03 Dearness Allowance	19,908
						Total of Vr no 2 - EST:	91,008
	2 - MIS	First	Voted	No Objection	222501277 13 00	43 Material and supply	29,796
						Total of Vr no 2 - MIS:	29,796
	7 - MIS	Second	Voted	No Objection	222501277 13 00	47 Maintenace of Computer/ Purchase of related Stationary	3,540
						Total of Vr no 7 - MIS:	3,540
	8 - MIS	Second	Voted	No Objection	222501277 13 00	26 Machines & accessories/Appliances & Instrument	6,134
						Total of Vr no 8 - MIS:	6,134

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
						Total of HAPUR (90):	**15,39,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,55,044
						03 Dearness Allowance	1,58,527
						55 House rent allowance	12,919
						56 City compensatory allowances	1,336
						Total of Vr no 10 - EST:	3,27,826
	17 - MIS	Second	Voted	No Objection	222501001 05 00	05 Transfer Travelling Allowance	28,440
						Total of Vr no 17 - MIS:	28,440
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,744
						Total of Vr no 18 - MIS:	12,744
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	8 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,766
						Total of Vr no 8 - MIS:	24,766

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	4 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 4 - 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	11 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	50,001
						Total of Vr no 11 - MIS:	50,001
	12 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	1,35,700
						Total of Vr no 12 - MIS:	1,35,700
	14 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	25,488
						Total of Vr no 14 - MIS:	25,488
	15 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture & Instrument	1,00,300
						Total of Vr no 15 - MIS:	1,00,300
	5 - EST	First	Voted	No Objection	222501277 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 NOVEMBER 2021 **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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	5 - EST					Total of Vr no 5 - 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 (`)
47004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	28,62,732
						Total of Vr no 4 - GIA:	28,62,732

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,167
						03 Dearness Allowance	607
						55 House rent allowance	105
						Total of Vr no 9 - EST:	2,879
						Total of HARDOI (47):	**36,33,048**

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 NOVEMBER 2021 **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 - 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
	11 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	4,088
						Total of Vr no 11 - MIS:	4,088
	13 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,593
						Total of Vr no 13 - MIS:	1,593
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,634
						Total of Vr no 4 - MIS:	3,634
	5 - EST	First	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	42 Other Expenditure	385
						Total of Vr no 5 - MIS:	385
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,866
						Total of Vr no 6 - MIS:	5,866
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,400
						03 Dearness Allowance	38,472
						55 House rent allowance	6,180
						Total of Vr no 7 - EST:	1,82,052
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	61,600
						03 Dearness Allowance	17,248
						06 Other Allowances	1,200
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	81,518
	8 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,364
						Total of Vr no 8 - MIS:	2,364
	9 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,838
						Total of Vr no 9 - MIS:	4,838

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,932
						55 House rent allowance	1,110
						Total of Vr no 10 - EST:	41,942
	12 - MIS	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	3,900
						Total of Vr no 12 - MIS:	3,900
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,31,200
						03 Dearness Allowance	36,736
						55 House rent allowance	1,840
						Total of Vr no 9 - EST:	1,69,776

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	24 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	19,80,000
						Total of Vr no 24 - GIA:	19,80,000
	26 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	9,30,000
						Total of Vr no 26 - GIA:	9,30,000
	34 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	23,40,000
						Total of Vr no 34 - GIA:	23,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
78004709	21 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 21 - GIA:	1,20,000
						Total of HATHRAS (78):	**59,52,220**

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 NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,588
						Total of Vr no 12 - MIS:	3,588
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,300
						03 Dearness Allowance	13,524
						55 House rent allowance	1,200
						Total of Vr no 2 - EST:	63,024
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,82,900
						03 Dearness Allowance	51,212
						55 House rent allowance	2,940
						Total of Vr no 9 - EST:	2,37,052
	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	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	23 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	6 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	48,062

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	13,230

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 NOVEMBER 2021 **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	11 - EST					Total of Vr no 11 - EST:	20,230
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,264
						Total of Vr no 17 - EST:	55,264
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,184
						Total of Vr no 20 - EST:	1,184
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,33,800
						03 Dearness Allowance	37,464
						55 House rent allowance	3,360
						Total of Vr no 7 - EST:	1,74,624
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,75,800
						03 Dearness Allowance	77,224
						55 House rent allowance	10,100
						Total of Vr no 8 - EST:	3,63,124

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	69,16,196
						Total of Vr no 1 - GIA:	69,16,196

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	15 - MIS	Second	Voted	No Objection	222501277 09 00	29 Maintenance	9,430
						Total of Vr no 15 - MIS:	9,430
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	48,356
						Total of Vr no 21 - EST:	48,356
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	81,600
						03 Dearness Allowance	22,848
						Total of Vr no 4 - EST:	1,04,448
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,06,900
						03 Dearness Allowance	85,932
						06 Other Allowances	1,000
						55 House rent allowance	8,110

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	5 - EST					Total of Vr no 5 - EST:	4,01,942

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	72,800
						03 Dearness Allowance	20,384
						06 Other Allowances	100
						55 House rent allowance	800
						Total of Vr no 1 - EST:	94,084
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,11,706
						03 Dearness Allowance	59,278
						06 Other Allowances	60
						55 House rent allowance	8,280
						Total of Vr no 3 - EST:	2,79,324

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	2 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	8,91,299
						Total of Vr no 2 - GIA:	8,91,299
	3 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,31,459
						Total of Vr no 3 - GIA:	2,31,459
	4 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,54,392
						Total of Vr no 4 - GIA:	1,54,392
	5 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,57,800
						Total of Vr no 5 - GIA:	2,57,800

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
24004709	37 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	11,80,000
						Total of Vr no 37 - GIA:	11,80,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	35 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 35 - GIA:	4,20,000
						Total of JALAUN (24):	**1,20,97,318**

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 NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	6 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	17,199
						Total of Vr no 6 - MIS:	17,199
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,11,100
						03 Dearness Allowance	59,108
						06 Other Allowances	100
						55 House rent allowance	10,700
						Total of Vr no 7 - EST:	2,81,008
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,180
						Total of Vr no 7 - MIS:	4,180
	8 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	17,900
						Total of Vr no 8 - MIS:	17,900
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,94,363
						03 Dearness Allowance	46,767
						Total of Vr no 9 - EST:	2,41,130

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	11 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	89,477
						Total of Vr no 11 - MIS:	89,477

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	8 - EST	First	Voted	No Objection	222501793 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 NOVEMBER 2021 **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	8 - EST					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	06	Not Available	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 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 5 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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	42 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	61,60,000
						Total of Vr no 42 - GIA:	61,60,000
						Total of JAUNPUR (29):	**70,53,066**

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 NOVEMBER 2021 **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 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,24,900
						03 Dearness Allowance	34,972
						55 House rent allowance	11,060
						Total of Vr no 11 - EST:	1,70,932
	3 - MIS	First	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	2,475
						Total of Vr no 3 - MIS:	2,475
	5 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	20,724
						Total of Vr no 5 - 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 (`)
23004709	12 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,338
						Total of Vr no 12 - MIS:	1,338
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,35,342
						03 Dearness Allowance	37,560
						55 House rent allowance	11,480
						Total of Vr no 13 - EST:	1,84,382
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,46,600
						03 Dearness Allowance	41,048
						55 House rent allowance	12,200
						Total of Vr no 14 - EST:	1,99,848
	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
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 3 - 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	277	Education
Sub Head	04	Not Available	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 04 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	6,709
						Total of Vr no 1 - MIS:	6,709
	10 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing	10,875

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	222501277 04 00	services	
						Total of Vr no 10 - MIS:	10,875
	11 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	10,574
						Total of Vr no 11 - MIS:	10,574
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,30,500
						03 Dearness Allowance	36,540
						55 House rent allowance	10,280
						Total of Vr no 12 - EST:	1,77,320
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,61,000
						03 Dearness Allowance	45,080
						55 House rent allowance	15,440
						Total of Vr no 15 - EST:	2,21,520

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,10,100
						03 Dearness Allowance	30,828
						55 House rent allowance	7,740
						Total of Vr no 10 - EST:	1,48,668
	15 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	68,282
						Total of Vr no 15 - MIS:	68,282
	16 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	1,493
						Total of Vr no 16 - MIS:	1,493
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	82,900
						03 Dearness Allowance	23,212
						Total of Vr no 17 - EST:	1,06,112
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,88,600
						03 Dearness Allowance	52,808
						55 House rent allowance	3,960
						Total of Vr no 18 - EST:	2,45,368
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	5 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	33,586
						Total of Vr no 5 - MIS:	33,586
	8 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	33,585
						Total of Vr no 8 - MIS:	33,585

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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 NOVEMBER 2021 **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	9 - MIS	Second	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	44,778
						Total of Vr no 9 - MIS:	44,778

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	5,620
						Total of Vr no 9 - EST:	90,100

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	5 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,75,337
						Total of Vr no 5 - GIA:	1,75,337
	6 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,52,369
						Total of Vr no 6 - GIA:	1,52,369
						Total of JHANSI (23):	**23,04,075**

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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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,936
						Total of Vr no 11 - MIS:	24,936
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,26,800
						03 Dearness Allowance	35,504
						55 House rent allowance	3,120
						Total of Vr no 4 - EST:	1,65,424
	4 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	19,200
						Total of Vr no 5 - MIS:	19,200
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	24,455
						Total of Vr no 6 - MIS:	24,455
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,500
						Total of Vr no 7 - MIS:	2,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,37,700
						03 Dearness Allowance	38,556
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	1,79,196

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,300
						03 Dearness Allowance	4,301
						Total of Vr no 6 - EST:	29,601

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 NOVEMBER 2021 **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	12	Not Available	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	223502200 12 00	20 Subsidiary Grant-General (non pay)	65,10,000
						Total of Vr no 13 - GIA:	65,10,000
						Total of KANNAUJ (84):	**69,56,812**

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	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 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,500
						Total of Vr no 7 - MIS:	7,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,05,202
						Total of Vr no 1 - GIA:	7,05,202

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	222501793 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 NOVEMBER 2021 **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	6 - EST					Total of Vr no 6 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	7 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of KANPUR DEHAT (62):	**8,51,230**

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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 NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,43,900
						03 Dearness Allowance	68,292
						55 House rent allowance	20,380
						Total of Vr no 6 - EST:	3,32,572

Sub Head	05	Not Available	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 05 00	01 Pay	3,27,800
						03 Dearness Allowance	91,784
						06 Other Allowances	1,230
						55 House rent allowance	30,600
						Total of Vr no 1 - EST:	4,51,414
	14 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	37,500
						03 Dearness Allowance	10,500
						Total of Vr no 14 - EST:	48,000
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	25,600
						03 Dearness Allowance	4,880
						Total of Vr no 16 - EST:	30,480
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	9,200
						03 Dearness Allowance	2,576
						Total of Vr no 17 - EST:	11,776
	30 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,454
						Total of Vr no 30 - MIS:	37,454
	4 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	17,096
						Total of Vr no 4 - MIS:	17,096
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	45,398
						Total of Vr no 5 - MIS:	45,398

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	22 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	2,45,086
						Total of Vr no 22 - MIS:	2,45,086
	23 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	47,436

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	23 - MIS					Total of Vr no 23 - MIS:	47,436
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,09,300
						03 Dearness Allowance	30,604
						55 House rent allowance	9,920
						Total of Vr no 3 - EST:	1,49,824
	37 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	7,906
						Total of Vr no 37 - MIS:	7,906
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,17,500
						03 Dearness Allowance	60,900
						55 House rent allowance	24,280
						Total of Vr no 4 - EST:	3,02,680

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 (`)
20004709	10 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,83,301
						Total of Vr no 10 - GIA:	3,83,301
	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	17,83,731
						Total of Vr no 11 - GIA:	17,83,731
	12 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	19,44,666
						Total of Vr no 12 - GIA:	19,44,666
	13 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	34,40,496
						Total of Vr no 13 - GIA:	34,40,496
	14 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,71,586
						Total of Vr no 14 - GIA:	5,71,586
	15 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,01,160
						Total of Vr no 15 - GIA:	6,01,160
	16 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,48,836
						Total of Vr no 16 - GIA:	3,48,836
	17 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	16,13,760
						Total of Vr no 17 - GIA:	16,13,760
	18 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,29,175
						Total of Vr no 18 - GIA:	5,29,175
	19 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	92,560
						Total of Vr no 19 - GIA:	92,560
	24 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	87,520
						Total of Vr no 24 - GIA:	87,520

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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 NOVEMBER 2021 **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	26 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	55,112
						Total of Vr no 26 - GIA:	55,112
	27 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,82,881
						Total of Vr no 27 - GIA:	11,82,881
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,09,194
						Total of Vr no 6 - GIA:	10,09,194
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,95,816
						Total of Vr no 7 - GIA:	1,95,816
	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,79,662
						Total of Vr no 8 - GIA:	10,79,662
	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,91,632
						Total of Vr no 9 - GIA:	3,91,632

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 (`)
20004709	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,41,896
						03 Dearness Allowance	67,731
						55 House rent allowance	23,487
						Total of Vr no 11 - EST:	3,33,114
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,15,100
						03 Dearness Allowance	88,228
						55 House rent allowance	25,840
						Total of Vr no 12 - EST:	4,29,168
	35 - MIS	Second	Voted	No Objection	222501277 09 00	49 Medical Expenses	98,219
						Total of Vr no 35 - MIS:	98,219

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	20 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 20 - MIS:	25,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,16,900
						03 Dearness Allowance	1,16,732
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	222501793 03 00	55 House rent allowance	28,960
						Total of Vr no 5 - EST:	5,63,392

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	13 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	21,500
						03 Dearness Allowance	6,020
						55 House rent allowance	2,200
						Total of Vr no 13 - EST:	29,720
	2 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	3,07,500
						03 Dearness Allowance	86,100
						06 Other Allowances	30
						55 House rent allowance	23,440
						Total of Vr no 2 - EST:	4,17,070

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	15 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	24,900
						03 Dearness Allowance	6,972
						55 House rent allowance	2,200
						Total of Vr no 15 - EST:	34,072
	17 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	1,17,300
						03 Dearness Allowance	32,844
						55 House rent allowance	7,390
						Total of Vr no 17 - EST:	1,57,534
	23 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	33,194
						03 Dearness Allowance	9,294
						55 House rent allowance	2,737
						Total of Vr no 23 - EST:	45,225

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	13,58,928
						Total of Vr no 10 - GIA:	13,58,928
	9 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,59,406
						Total of Vr no 9 - GIA:	3,59,406

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
20004709	26 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	9,80,000
						Total of Vr no 26 - GIA:	9,80,000

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 (`)
20004709	11 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,60,000
						Total of Vr no 11 - MIS:	3,60,000
	27 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	1,00,000
						Total of Vr no 27 - MIS:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	16 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	1,04,000
						03 Dearness Allowance	29,120
						55 House rent allowance	11,040
						Total of Vr no 16 - EST:	1,44,160
						Total of KANPUR NAGAR (20):	**2,24,73,218**

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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 NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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 (`)
88004709	12 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 12 - GIA:	15,00,000
						Total of KANSHIRAM NAGAR (88):	**15,00,000**

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	18 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,66,500
						03 Dearness Allowance	74,620
						55 House rent allowance	10,240
						Total of Vr no 18 - EST:	3,51,360
	19 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,100
						03 Dearness Allowance	12,908
						06 Other Allowances	200
						55 House rent allowance	2,300
						Total of Vr no 19 - EST:	61,508
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 2 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,89,244
						Total of Vr no 11 - GIA:	6,89,244

Sub Head	09	Not Available	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	22 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,18,000
						03 Dearness Allowance	33,040
						55 House rent allowance	1,110
						Total of Vr no 22 - EST:	1,52,150
	23 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	93,000
						03 Dearness Allowance	26,040
						55 House rent allowance	2,300
						Total of Vr no 23 - EST:	1,21,340
	24 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	68,000
						03 Dearness Allowance	19,040
						Total of Vr no 24 - EST:	87,040
	25 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,34,100
						03 Dearness Allowance	37,548

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MONTH OF ACCOUNT NOVEMBER 2021 **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	25 - EST	First	Voted	No Objection	222501277 09 00	06 Other Allowances	750
						55 House rent allowance	3,120
						Total of Vr no 25 - EST:	1,75,518
	26 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,05,500
						03 Dearness Allowance	57,540
						55 House rent allowance	3,070
						Total of Vr no 26 - EST:	2,66,110
	29 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	28,296
						03 Dearness Allowance	7,923
						55 House rent allowance	1,656
						Total of Vr no 29 - EST:	37,875
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 9 - 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 (`)
82004709	20 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						55 House rent allowance	2,020
						Total of Vr no 20 - EST:	51,556
	21 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,94,848
						03 Dearness Allowance	54,558
						55 House rent allowance	7,260
						Total of Vr no 21 - EST:	2,56,666
	28 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	25,245
						03 Dearness Allowance	7,069
						55 House rent allowance	1,392

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MONTH OF ACCOUNT NOVEMBER 2021 **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	28 - EST					Total of Vr no 28 - EST:	33,706
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
82004709	12 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	8,80,000
						Total of Vr no 12 - GIA:	8,80,000

Total of KAUSHAMBI (82):	33,57,497

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,18,100
						03 Dearness Allowance	61,068
						55 House rent allowance	8,800
						Total of Vr no 10 - EST:	2,87,968
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,29,400
						03 Dearness Allowance	36,232
						06 Other Allowances	200
						55 House rent allowance	2,670
						Total of Vr no 11 - EST:	1,68,502
	30 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	4,000
						Total of Vr no 30 - MIS:	4,000
	31 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,000
						Total of Vr no 31 - MIS:	4,000
	32 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,854
						Total of Vr no 32 - MIS:	24,854

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	62,800
						03 Dearness Allowance	17,584
						55 House rent allowance	2,630
						Total of Vr no 12 - EST:	83,014
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,75,000
						03 Dearness Allowance	49,000
						55 House rent allowance	7,340
						Total of Vr no 13 - EST:	2,31,340
	28 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	42,852
						Total of Vr no 28 - MIS:	42,852
	29 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	4,692
						Total of Vr no 29 - MIS:	4,692

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 NOVEMBER 2021 **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	07	Not Available	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	11 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	44,684
						Total of Vr no 11 - GIA:	44,684

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	14 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	1,870
						Total of Vr no 14 - EST:	66,510

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	15 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						06 Other Allowances	400
						55 House rent allowance	2,760
						Total of Vr no 15 - EST:	69,720
	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,56,900
						03 Dearness Allowance	43,904
						06 Other Allowances	500
						55 House rent allowance	4,440
						Total of Vr no 16 - EST:	2,05,744
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	24,500
						03 Dearness Allowance	4,165
						06 Other Allowances	100
						Total of Vr no 19 - EST:	28,765

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	12 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,60,000

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	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	12 - GIA					Total of Vr no 12 - GIA:	1,60,000
						Total of KHERI (48):	**14,26,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,54,300
						03 Dearness Allowance	43,204
						55 House rent allowance	5,160
						Total of Vr no 1 - EST:	2,02,664
	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						Total of Vr no 15 - EST:	51,712
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,919
						03 Dearness Allowance	6,871
						Total of Vr no 2 - EST:	8,790
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,506
						Total of Vr no 8 - MIS:	1,506
	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 (`)
58004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,100
						Total of Vr no 13 - EST:	40,908
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,78,500
						03 Dearness Allowance	49,980
						55 House rent allowance	4,960
						Total of Vr no 16 - EST:	2,33,440

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 NOVEMBER 2021 **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	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540

Sub Head	09	Not Available	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 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						Total of Vr no 12 - EST:	51,712
	9 - EST	Second	Voted	No Objection	222501277 09 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 (`)
58004709	2 - MIS	First	Voted	No Objection	222501793 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	222501793 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
58004709	32 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 32 - GIA:	2,40,000
						Total of LALITPUR (58):	**10,36,352**

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 NOVEMBER 2021 **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	22 - MIS	Second	Voted	No Objection	222501001 04 00	12 Office Furniture & Instrument	78,234
						Total of Vr no 22 - MIS:	78,234
	23 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	90,546
						Total of Vr no 23 - MIS:	90,546
	24 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	82,364
						Total of Vr no 24 - MIS:	82,364
	25 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	90,963
						Total of Vr no 25 - MIS:	90,963
	26 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	86,194
						Total of Vr no 26 - MIS:	86,194
	27 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	1,04,871
						Total of Vr no 27 - MIS:	1,04,871
	28 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	1,06,342
						Total of Vr no 28 - MIS:	1,06,342
	38 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	16,809
						Total of Vr no 38 - MIS:	16,809
	5 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	41,448
						Total of Vr no 6 - 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	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	15 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	58,481
						Total of Vr no 15 - MIS:	58,481
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,988
						Total of Vr no 2 - EST:	75,988
	31 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	79,753
						Total of Vr no 31 - MIS:	79,753

Major 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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	17 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	1,79,608
						Total of Vr no 17 - EST:	1,79,608
	18 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	96,712
						Total of Vr no 18 - EST:	96,712
	19 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	29,612
						03 Dearness Allowance	5,034
						Total of Vr no 19 - EST:	34,646
	20 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	38,827
						03 Dearness Allowance	6,601
						55 House rent allowance	3,117
						Total of Vr no 20 - EST:	48,545
	26 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	21,874
						03 Dearness Allowance	3,818
						06 Other Allowances	21,855
						Total of Vr no 26 - EST:	47,547
	31 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	18,746
						03 Dearness Allowance	9,186
						06 Other Allowances	2,812
						Total of Vr no 31 - EST:	30,744
	34 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	9,57,100
						03 Dearness Allowance	2,67,988
						06 Other Allowances	260
						55 House rent allowance	81,320
						Total of Vr no 34 - EST:	13,06,668
	35 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	4,48,500
						03 Dearness Allowance	1,25,580
						06 Other Allowances	530
						55 House rent allowance	39,080
						Total of Vr no 35 - EST:	6,13,690
	36 - MIS	Second	Voted	No Objection	222501277 03 00	49 Medical Expenses	1,28,524
						Total of Vr no 36 - MIS:	1,28,524
	37 - MIS	Second	Voted	No Objection	222501277 03 00	49 Medical Expenses	1,43,815
						Total of Vr no 37 - MIS:	1,43,815
	9 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	1,45,068
						Total of Vr no 9 - EST:	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 NOVEMBER 2021 **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	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						55 House rent allowance	16,560
						Total of Vr no 25 - EST:	2,04,720
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	30 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	56,550
						Total of Vr no 30 - MIS:	56,550
	32 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	98,100
						03 Dearness Allowance	28,084
						06 Other Allowances	40
						55 House rent allowance	5,620
						Total of Vr no 32 - EST:	1,31,844
	33 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	69,000
						03 Dearness Allowance	19,320
						06 Other Allowances	40
						55 House rent allowance	2,400
						Total of Vr no 33 - EST:	90,760
	36 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,43,605
						03 Dearness Allowance	38,097
						55 House rent allowance	11,240
						Total of Vr no 36 - EST:	1,92,942
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	69,080
						Total of Vr no 4 - EST:	69,080
	40 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	2,00,000
						Total of Vr no 40 - MIS:	2,00,000
	41 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expenditure	65,667
						Total of Vr no 41 - MIS:	65,667
	44 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	1,29,702
						Total of Vr no 44 - MIS:	1,29,702
	5 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	34,220
						Total of Vr no 5 - MIS:	34,220
	6 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	45,000
						Total of Vr no 6 - MIS:	45,000
	7 - EST	First	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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	7 - EST					Total of Vr no 7 - EST:	13,816
	7 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	44,232
						Total of Vr no 7 - MIS:	44,232
	8 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	2,50,000
						Total of Vr no 8 - MIS:	2,50,000

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 (`)
43004709	39 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,21,644
						Total of Vr no 39 - GIA:	6,21,644
	43 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	22,22,288
						Total of Vr no 43 - GIA:	22,22,288

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	48,356
						Total of Vr no 11 - 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 (`)
43004709	15 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,18,200
						03 Dearness Allowance	89,096
						06 Other Allowances	200
						55 House rent allowance	30,680
						Total of Vr no 15 - EST:	4,38,176
	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,96,100
						03 Dearness Allowance	1,10,908
						55 House rent allowance	33,760
						Total of Vr no 16 - EST:	5,40,768
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	23 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,728
						55 House rent allowance	2,400
						Total of Vr no 23 - EST:	37,728
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	74,900
						03 Dearness Allowance	18,277
						06 Other Allowances	600
						55 House rent allowance	7,200
						Total of Vr no 24 - EST:	1,00,977
	27 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	3,340
						Total of Vr no 27 - EST:	48,012
	28 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	3,340
						Total of Vr no 28 - EST:	48,012
	29 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 29 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	55,264
						Total of Vr no 14 - EST:	55,264
	8 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	16 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	61,440
						Total of Vr no 16 - GIA:	61,440
	17 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	61,440
						Total of Vr no 17 - GIA:	61,440

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 NOVEMBER 2021 **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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	18 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	61,440
						Total of Vr no 18 - GIA:	61,440
	19 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,33,402
						Total of Vr no 19 - GIA:	1,33,402
	20 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	60,638
						Total of Vr no 20 - GIA:	60,638
	21 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	13,125
						Total of Vr no 21 - GIA:	13,125
	32 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	51,151
						Total of Vr no 32 - GIA:	51,151

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	15 - EST	First	Voted	No Objection	223502104 03 00	01 Pay	1,51,000
						03 Dearness Allowance	42,280
						55 House rent allowance	12,900
						Total of Vr no 15 - EST:	2,06,180
	16 - EST	First	Voted	No Objection	223502104 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	84 - EST	Second	Voted	No Objection	223502104 03 00	01 Pay	1,51,000
						03 Dearness Allowance	42,280
						55 House rent allowance	12,900
						Total of Vr no 84 - EST:	2,06,180

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 (`)
43004709	18 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	48,356
						Total of Vr no 19 - 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 NOVEMBER 2021 **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	74 - MIS	Second	Voted	No Objection	223502104 04 00	11 Stationary & Printing of Forms	3,150
						Total of Vr no 74 - MIS:	3,150
	82 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,13,100
						03 Dearness Allowance	31,668
						55 House rent allowance	9,660
						Total of Vr no 82 - EST:	1,54,428
	83 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,80,600
						03 Dearness Allowance	78,568
						55 House rent allowance	22,280
						Total of Vr no 83 - EST:	3,81,448

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 (`)
43004709	73 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 73 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	102 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,77,200
						03 Dearness Allowance	49,616
						06 Other Allowances	140
						55 House rent allowance	14,060
						Total of Vr no 102 - EST:	2,41,016
	103 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	46,900
						03 Dearness Allowance	13,132
						55 House rent allowance	3,600
						Total of Vr no 103 - EST:	63,632
	71 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	2,31,529
						03 Dearness Allowance	64,828
						06 Other Allowances	140
						55 House rent allowance	18,328
						Total of Vr no 71 - EST:	3,14,825
	72 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	46,900
						03 Dearness Allowance	13,132

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 NOVEMBER 2021 **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	72 - EST	Second	Voted	No Objection	223502105 04 00	55 House rent allowance	3,600
						Total of Vr no 72 - EST:	63,632

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	20 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,02,834
						Total of Vr no 20 - GIA:	3,02,834
	21 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	52,218
						Total of Vr no 21 - GIA:	52,218
	22 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	3,04,848
						Total of Vr no 22 - GIA:	3,04,848
	23 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 23 - GIA:	48,356
	24 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 24 - GIA:	34,540
	25 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,06,996
						Total of Vr no 25 - GIA:	1,06,996
	26 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 26 - GIA:	6,908
	27 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,36,126
						Total of Vr no 27 - GIA:	2,36,126
	62 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,85,722
						Total of Vr no 62 - GIA:	2,85,722

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
43004709	63 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 63 - GIA:	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 NOVEMBER 2021 **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	14 - MIS	First	Voted	No Objection	223502200 13 00	58 Disbursement for outsourcing services	1,56,970
						Total of Vr no 14 - MIS:	1,56,970
	52 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,57,000
						Total of Vr no 52 - MIS:	4,57,000
	70 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	48,000
						Total of Vr no 70 - MIS:	48,000

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	17 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
						Total of LUCKNOW (43):	**1,44,42,075**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001058	34 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						55 House rent allowance	14,560
						Total of Vr no 34 - EST:	2,09,120
60001103	33 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						55 House rent allowance	28,368
						Total of Vr no 33 - EST:	2,30,096
60003811	35 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,68,000
						03 Dearness Allowance	46,816
						55 House rent allowance	30,096
						Total of Vr no 35 - EST:	2,44,912
60004708	11 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,13,403
						Total of Vr no 11 - MIS:	1,13,403
	12 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	48,673
						Total of Vr no 12 - MIS:	48,673
	153 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	10,355
						Total of Vr no 153 - MIS:	10,355
	18 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	5,11,192
						Total of Vr no 18 - EST:	5,11,192
	19 - EST	First	Voted	No Objection	222501001 03 00	01 Pay	4,21,388
						Total of Vr no 19 - EST:	4,21,388
	20 - MIS	Second	Voted	No Objection	222501001 03 00	42 Other Expenditure	4,200
						Total of Vr no 20 - MIS:	4,200
	21 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	13,300
						Total of Vr no 21 - MIS:	13,300
	22 - MIS	Second	Voted	No Objection	222501001 03 00	04 Travelling Allowance	15,923
						Total of Vr no 22 - MIS:	15,923
	23 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,27,800
						03 Dearness Allowance	35,784
						55 House rent allowance	13,638
						Total of Vr no 23 - EST:	1,77,222

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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 NOVEMBER 2021 **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	23 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	36,391
						Total of Vr no 23 - MIS:	36,391
	24 - EST	Second	Voted	No Objection	222501001 03 00	03 Dearness Allowance	8,899
						Total of Vr no 24 - EST:	8,899
	25 - EST	Second	Voted	No Objection	222501001 03 00	03 Dearness Allowance	13,519
						Total of Vr no 25 - EST:	13,519
	26 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724
	36 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	25,05,000
						03 Dearness Allowance	7,01,568
						06 Other Allowances	820
						55 House rent allowance	2,47,800
						Total of Vr no 36 - EST:	34,55,188
	37 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	43,75,610
						03 Dearness Allowance	12,25,168
						06 Other Allowances	3,560
						55 House rent allowance	3,83,000
						Total of Vr no 37 - EST:	59,87,338
	40 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	83,520
						Total of Vr no 40 - MIS:	83,520
	41 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	2,12,240
						Total of Vr no 41 - MIS:	2,12,240
	46 - MIS	Second	Voted	No Objection	222501001 03 00	11 Stationary & Printing of Forms	1,43,427
						Total of Vr no 46 - MIS:	1,43,427
	47 - MIS	Second	Voted	No Objection	222501001 03 00	42 Other Expenditure	77,614
						Total of Vr no 47 - MIS:	77,614
	48 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	57,897
						Total of Vr no 48 - MIS:	57,897
	61 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	14,999
						Total of Vr no 61 - MIS:	14,999
	62 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	88,253
						Total of Vr no 62 - MIS:	88,253
	67 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	13,086
						Total of Vr no 67 - MIS:	13,086
	68 - MIS	Second	Voted	No Objection	222501001 03 00	13 Expenditure on Telephone	8,548
						Total of Vr no 68 - MIS:	8,548

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 NOVEMBER 2021 **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	69 - MIS	Second	Voted	No Objection	222501001 03 00	09 Electrical Dues	1,20,928
						Total of Vr no 69 - MIS:	1,20,928
	70 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,14,266
						Total of Vr no 70 - MIS:	2,14,266

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 (`)
60004708	17 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	32 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	4,82,200
						03 Dearness Allowance	1,35,016
						55 House rent allowance	25,100
						Total of Vr no 32 - EST:	6,42,316

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	58 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,00,000
						Total of Vr no 58 - MIS:	18,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	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 (`)
60004708	137 - MIS	Second	Voted	No Objection	222501277 01 02	21 Scholarship and Stipend	12,28,036
						Total of Vr no 137 - MIS:	12,28,036
	138 - MIS	Second	Voted	No Objection	222501277 01 02	21 Scholarship and Stipend	23,35,149
						Total of Vr no 138 - MIS:	23,35,149
	139 - MIS	Second	Voted	No Objection	222501277 01 02	21 Scholarship and Stipend	50,83,436
						Total of Vr no 139 - MIS:	50,83,436
	140 - MIS	Second	Voted	No Objection	222501277 01 02	21 Scholarship and Stipend	85,64,169
						Total of Vr no 140 - MIS:	85,64,169
	141 - MIS	Second	Voted	No Objection	222501277 01 02	21 Scholarship and Stipend	1,37,97,006
						Total of Vr no 141 - MIS:	1,37,97,006

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	142 - MIS	Second	Voted	No Objection	222501277 01 02	21 Scholarship and Stipend	1,68,71,530
						Total of Vr no 142 - MIS:	1,68,71,530
	143 - MIS	Second	Voted	No Objection	222501277 01 02	21 Scholarship and Stipend	1,65,40,761
						Total of Vr no 143 - MIS:	1,65,40,761
	144 - MIS	Second	Voted	No Objection	222501277 01 02	21 Scholarship and Stipend	1,61,85,748
						Total of Vr no 144 - MIS:	1,61,85,748
	145 - MIS	Second	Voted	No Objection	222501277 01 02	21 Scholarship and Stipend	25,04,276
						Total of Vr no 145 - MIS:	25,04,276
	146 - MIS	Second	Voted	No Objection	222501277 01 02	21 Scholarship and Stipend	68,94,953
						Total of Vr no 146 - MIS:	68,94,953

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	1 - EST	First	Voted	No Objection	222501277 17 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - MIS	First	Voted	No Objection	222501277 17 00	58 Disbursement for outsourcing services	3,78,573
						Total of Vr no 10 - MIS:	3,78,573
	2 - EST	First	Voted	No Objection	222501277 17 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	30 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,33,500
						03 Dearness Allowance	37,380
						55 House rent allowance	9,640
						Total of Vr no 30 - EST:	1,80,520
	31 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	5,34,900
						03 Dearness Allowance	1,49,772
						55 House rent allowance	40,480
						Total of Vr no 31 - EST:	7,25,152
	36 - MIS	Second	Voted	No Objection	222501277 17 00	12 Office Furniture & Instrument	60,960
						Total of Vr no 36 - MIS:	60,960
	37 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	3,13,614
						Total of Vr no 37 - MIS:	3,13,614
	50 - MIS	Second	Voted	No Objection	222501277 17 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 50 - MIS:	3,750
	51 - MIS	Second	Voted	No Objection	222501277 17 00	46 Purchase of Computer Hardware/ Software	5,400

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	51 - MIS					Total of Vr no 51 - MIS:	5,400
	52 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	13,720
						Total of Vr no 52 - MIS:	13,720
	53 - MIS	Second	Voted	No Objection	222501277 17 00	29 Maintenance	48,353
						Total of Vr no 53 - MIS:	48,353
	59 - MIS	Second	Voted	No Objection	222501277 17 00	09 Electrical Dues	1,86,498
						Total of Vr no 59 - MIS:	1,86,498
	60 - MIS	Second	Voted	No Objection	222501277 17 00	13 Expenditure on Telephone	9,146
						Total of Vr no 60 - MIS:	9,146
	63 - MIS	Second	Voted	No Objection	222501277 17 00	08 Office Expenditure	7,265
						Total of Vr no 63 - MIS:	7,265
	9 - MIS	First	Voted	No Objection	222501277 17 00	09 Electrical Dues	3,62,942
						Total of Vr no 9 - MIS:	3,62,942

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and 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	16 - EST	First	Voted	No Objection	222501793 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	38 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	1,55,800
						03 Dearness Allowance	43,624
						06 Other Allowances	100
						55 House rent allowance	14,360
						Total of Vr no 38 - EST:	2,13,884

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	68 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	8,02,17,211
						Total of Vr no 68 - GIA:	8,02,17,211

Sub Head	05	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 NOVEMBER 2021 **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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	137 - GIA	Second	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	1,02,051
						Total of Vr no 137 - GIA:	1,02,051
	17 - GIA	First	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 17 - GIA:	50,000
	18 - GIA	First	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 18 - GIA:	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	1 - EST	First	Voted	No Objection	223502105 03 01	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	133 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	1,579
						Total of Vr no 133 - MIS:	1,579
	134 - TA	Second	Voted	No Objection	223502105 03 01	04 Travelling Allowance	4,300
						Total of Vr no 134 - TA:	4,300
	2 - EST	First	Voted	No Objection	223502105 03 01	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	59 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	92,400
						03 Dearness Allowance	25,872
						55 House rent allowance	9,000
						Total of Vr no 59 - EST:	1,27,272
	60 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	4,87,800
						03 Dearness Allowance	1,36,584
						06 Other Allowances	80
						55 House rent allowance	39,680
						Total of Vr no 60 - EST:	6,64,144
	60 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	1,179
						Total of Vr no 60 - MIS:	1,179
	61 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of cars and purchasing of petrol etc	3,780
						Total of Vr no 61 - MIS:	3,780
	62 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	2,366
						Total of Vr no 62 - MIS:	2,366

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	63 - MIS	Second	Voted	No Objection	223502105 03 01	49 Medical Expenses	17,758
						Total of Vr no 63 - MIS:	17,758
	64 - MIS	Second	Voted	No Objection	223502105 03 01	22 Hospitality Expenses	3,864
						Total of Vr no 64 - MIS:	3,864

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	110 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	1,81,29,450
						Total of Vr no 110 - MIS:	1,81,29,450
	111 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	3,89,90,175
						Total of Vr no 111 - MIS:	3,89,90,175
	112 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	52,59,000
						Total of Vr no 112 - MIS:	52,59,000
	113 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	1,02,09,000
						Total of Vr no 113 - MIS:	1,02,09,000
	114 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	1,19,65,575
						Total of Vr no 114 - MIS:	1,19,65,575
	115 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	2,16,76,800
						Total of Vr no 115 - MIS:	2,16,76,800
	116 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	75,87,000
						Total of Vr no 116 - MIS:	75,87,000
	117 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	50,52,000
						Total of Vr no 117 - MIS:	50,52,000
	118 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	48,32,175
						Total of Vr no 118 - MIS:	48,32,175
	119 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	25,08,150
						Total of Vr no 119 - MIS:	25,08,150
	120 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	22,65,000
						Total of Vr no 120 - MIS:	22,65,000
	121 - MIS	Second	Voted	No Objection	223502200 03 00	21 Scholarship and Stipend	14,04,000
						Total of Vr no 121 - MIS:	14,04,000

Sub Head	07	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	07	Not Available	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	122 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	29,17,571
						Total of Vr no 122 - MIS:	29,17,571
	123 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	17,31,542
						Total of Vr no 123 - MIS:	17,31,542
	124 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	22,29,105
						Total of Vr no 124 - MIS:	22,29,105
	125 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	41,73,885
						Total of Vr no 125 - MIS:	41,73,885
	126 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	1,50,63,137
						Total of Vr no 126 - MIS:	1,50,63,137
	127 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	1,49,26,127
						Total of Vr no 127 - MIS:	1,49,26,127
	128 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	1,42,20,058
						Total of Vr no 128 - MIS:	1,42,20,058
	129 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	71,40,300
						Total of Vr no 129 - MIS:	71,40,300
	130 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	1,72,36,552
						Total of Vr no 130 - MIS:	1,72,36,552
	131 - MIS	Second	Voted	No Objection	223502200 07 00	21 Scholarship and Stipend	92,87,528
						Total of Vr no 131 - MIS:	92,87,528

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	108 - MIS	Second	Voted	No Objection	223502200 09 00	58 Disbursement for outsourcing services	29,08,703
						Total of Vr no 108 - MIS:	29,08,703
	48 - MIS	Second	Voted	No Objection	223502200 09 00	02 Wages	1,44,708
						Total of Vr no 48 - MIS:	1,44,708

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	14 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expenditure	12,53,20,000
						Total of Vr no 14 - MIS:	12,53,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	43 - EST	Second	Voted	No Objection	223502800 03 00	01 Pay	1,05,900
						03 Dearness Allowance	35,582
						55 House rent allowance	8,960
						57 Non practising allowances	21,180
						Total of Vr no 43 - EST:	1,71,622

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	23 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	42 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	3,60,500
						03 Dearness Allowance	1,00,940
						55 House rent allowance	28,580
						Total of Vr no 42 - EST:	4,90,020
						Total of LUCKNOW-2 (60):	**53,67,54,981**

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	11,253
						Total of Vr no 10 - EST:	11,253
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,036
						Total of Vr no 7 - EST:	3,036

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,16,800
						03 Dearness Allowance	32,704
						06 Other Allowances	200
						55 House rent allowance	4,440
						Total of Vr no 11 - EST:	1,54,144
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	93,000
						03 Dearness Allowance	26,040
						55 House rent allowance	3,330
						Total of Vr no 2 - EST:	1,22,370
	2 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	8 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	10,230
						Total of Vr no 8 - EST:	10,230
	9 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	21,494
						Total of Vr no 9 - EST:	21,494

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	20 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	1,50,00,000
						Total of Vr no 20 - GIA:	1,50,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
70004709	9 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 9 - GIA:	4,80,000

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 (`)
70004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	21,85,650
						Total of Vr no 1 - GIA:	21,85,650
	10 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	74,55,000
						Total of Vr no 10 - GIA:	74,55,000
	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 19 - GIA:	4,20,000
						Total of MAHARAJGANJ (70):	**2,59,40,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	77,600
						03 Dearness Allowance	21,728
						06 Other Allowances	200
						55 House rent allowance	3,960
						Total of Vr no 10 - EST:	1,03,488
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,400
						03 Dearness Allowance	32,872
						55 House rent allowance	4,780
						Total of Vr no 11 - EST:	1,55,052
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	4,897
						Total of Vr no 7 - MIS:	4,897
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	29,523
						Total of Vr no 9 - MIS:	29,523

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	1 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000

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 (`)
71004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 4 - GIA:	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 (`)
71004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	99,600

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	1 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	27,888
						55 House rent allowance	3,740
						Total of Vr no 1 - EST:	1,31,228
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	99,600
						03 Dearness Allowance	27,888
						55 House rent allowance	3,740
						Total of Vr no 2 - EST:	1,31,228
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	99,600
						03 Dearness Allowance	16,932
						55 House rent allowance	3,740
						Total of Vr no 3 - EST:	1,20,272
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	10,956
						Total of Vr no 8 - EST:	10,956

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						Total of Vr no 12 - EST:	83,200
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,492
						Total of Vr no 9 - EST:	8,492
						Total of MAHOBA (71):	**8,43,508**

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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	5 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,004
						Total of Vr no 5 - MIS:	10,004
	6 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 7 - 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	07	Not Available	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	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,90,905
						Total of Vr no 3 - GIA:	5,90,905
	4 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	93,000
						Total of Vr no 4 - GIA:	93,000

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 (`)
09004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,50,400
						03 Dearness Allowance	42,112
						55 House rent allowance	4,050
						Total of Vr no 3 - EST:	1,96,562
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,50,400
						03 Dearness Allowance	42,112
						55 House rent allowance	4,050
						Total of Vr no 4 - EST:	1,96,562

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	37,100
						06 Other Allowances	900
						55 House rent allowance	4,310
						Total of Vr no 1 - EST:	1,74,810
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,700
						03 Dearness Allowance	1,036
						Total of Vr no 2 - EST:	4,736
	8 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000
						Total of MAINPURI (09):	**13,66,579**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	20,082
						Total of Vr no 3 - MIS:	20,082
	4 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	28,656
						Total of Vr no 4 - MIS:	28,656
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	85,900
						03 Dearness Allowance	23,996
						55 House rent allowance	2,460
						Total of Vr no 5 - EST:	1,12,356
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	90,902
						Total of Vr no 5 - MIS:	90,902
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,33,420
						03 Dearness Allowance	57,193
						55 House rent allowance	6,800
						Total of Vr no 7 - EST:	1,97,413

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	11,000
						Total of Vr no 1 - MIS:	11,000
	2 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	22,500
						Total of Vr no 2 - MIS:	22,500
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,150
						03 Dearness Allowance	10,668
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	50,478
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,12,300
						03 Dearness Allowance	31,444
						55 House rent allowance	4,220
						Total of Vr no 6 - EST:	1,47,964

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	1,840
						Total of Vr no 1 - EST:	83,888
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						55 House rent allowance	1,840
						Total of Vr no 2 - EST:	86,320

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	24 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						55 House rent allowance	5,890
						Total of Vr no 24 - EST:	1,99,682

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 (`)
07004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	61,71,000
						Total of Vr no 1 - GIA:	61,71,000
						Total of MATHURA (07):	**72,22,241**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,73,000
						03 Dearness Allowance	76,440
						06 Other Allowances	2,440
						55 House rent allowance	11,980
						Total of Vr no 3 - EST:	3,63,860
	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

Major Head	2225	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	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	49,92,784
						Total of Vr no 2 - GIA:	49,92,784
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	88,83,608
						Total of Vr no 3 - GIA:	88,83,608
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	61,01,474
						Total of Vr no 4 - GIA:	61,01,474
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	70,40,334
						Total of Vr no 5 - GIA:	70,40,334
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,92,356
						Total of Vr no 7 - GIA:	6,92,356

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 (`)
66004709	1 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,19,400
						03 Dearness Allowance	89,432
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	4 - EST	Second	Voted	No Objection	222501793 03 00	55 House rent allowance	13,580
						Total of Vr no 4 - EST:	4,23,212

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 (`)
66002003	1 - MIS	First	Voted	No Objection	223502105 03 01	42 Other Expenditure	1,000
						Total of Vr no 1 - MIS:	1,000

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 (`)
66004709	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	46,20,000
						Total of Vr no 24 - GIA:	46,20,000
						Total of MAU (66):	**3,32,33,432**

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 NOVEMBER 2021 **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	13 Expenditure on Telephone	1,963
						Total of Vr no 10 - MIS:	1,963
	11 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	5,726
						Total of Vr no 11 - MIS:	5,726
	12 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,800
						Total of Vr no 12 - MIS:	18,800
	13 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	14,454
						Total of Vr no 13 - EST:	14,454
	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	24 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,31,400
						03 Dearness Allowance	36,792
						06 Other Allowances	240
						55 House rent allowance	11,400
						Total of Vr no 24 - EST:	1,79,832
	29 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	3,729
						Total of Vr no 6 - EST:	3,729
	9 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	12,235
						Total of Vr no 9 - MIS:	12,235

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	11 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,173
						Total of Vr no 11 - EST:	8,173
	12 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	28,193
						Total of Vr no 12 - EST:	28,193
	14 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	41,659
						Total of Vr no 14 - MIS:	41,659
	15 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	20 - EST	Second	Voted	No Objection	222501001 05 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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	20 - EST					Total of Vr no 20 - EST:	20,724
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						06 Other Allowances	200
						55 House rent allowance	4,800
						Total of Vr no 27 - EST:	1,00,104
	28 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,56,300
						03 Dearness Allowance	71,764
						06 Other Allowances	70
						55 House rent allowance	6,980
						Total of Vr no 28 - EST:	3,35,114
	8 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,214
						Total of Vr no 8 - MIS:	1,214

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,780
						Total of Vr no 10 - EST:	10,780
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	11,040
						Total of Vr no 26 - EST:	1,36,480
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	11,040
						Total of Vr no 4 - EST:	1,36,480
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	11,040
						Total of Vr no 5 - EST:	1,36,480

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 NOVEMBER 2021 **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	09	Not Available	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	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	81,970
						03 Dearness Allowance	36,427
						55 House rent allowance	2,670
						Total of Vr no 25 - EST:	1,21,067
	9 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	10,188
						Total of Vr no 9 - EST:	10,188

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	7 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,814
						Total of Vr no 7 - EST:	11,814
	8 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	33,308
						Total of Vr no 8 - EST:	33,308

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 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	31 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	19,196
						Total of Vr no 31 - TA:	19,196
	32 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	2,300
						Total of Vr no 32 - MIS:	2,300
	33 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	4,985
						Total of Vr no 33 - MIS:	4,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	34 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	3,023
						Total of Vr no 34 - MIS:	3,023
	35 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	21,500
						Total of Vr no 35 - MIS:	21,500
	36 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	3,580
						Total of Vr no 36 - MIS:	3,580
	6 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	49,100
						03 Dearness Allowance	13,748
						55 House rent allowance	4,720
						Total of Vr no 6 - EST:	67,568
	7 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,53,800
						03 Dearness Allowance	43,064
						06 Other Allowances	60
						55 House rent allowance	12,500
						Total of Vr no 7 - EST:	2,09,424
	9 - EST	First	Voted	No Objection	223502105 04 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	06	Not Available	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	46 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 46 - GIA:	3,20,000

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	11 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	30 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	91,000
						Total of Vr no 30 - MIS:	91,000

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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	22 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	6,259
						Total of Vr no 22 - EST:	6,259
	23 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
						Total of MEERUT (04):	**25,67,684**

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 NOVEMBER 2021 **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	18 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	2,760
						Total of Vr no 18 - EST:	75,592
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	9 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	29,600
						Total of Vr no 9 - MIS:	29,600

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	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 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	25,100
						Total of Vr no 11 - MIS:	25,100
	13 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	14 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,030
						Total of Vr no 14 - MIS:	14,030
	15 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	33,215
						Total of Vr no 15 - MIS:	33,215
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,68,200
						03 Dearness Allowance	75,096
						55 House rent allowance	11,980
						Total of Vr no 19 - EST:	3,55,276
	19 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	31,743
						Total of Vr no 19 - MIS:	31,743
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,31,200
						03 Dearness Allowance	36,736
						55 House rent allowance	6,920
						Total of Vr no 20 - EST:	1,74,856
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 4 - 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 NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	89,600
						03 Dearness Allowance	25,088
						55 House rent allowance	4,960
						Total of Vr no 21 - EST:	1,19,648
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						55 House rent allowance	1,660
						Total of Vr no 22 - EST:	50,428
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 6 - 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 (`)
28004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	74,700
						03 Dearness Allowance	20,916
						55 House rent allowance	1,460
						Total of Vr no 23 - EST:	97,076
	23 - MIS	Second	Voted	No Objection	222501277 09 00	29 Maintenance	17,022
						Total of Vr no 23 - MIS:	17,022
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,810
						Total of Vr no 24 - EST:	69,370
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	980
						Total of Vr no 25 - EST:	46,164
	3 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	89,615

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	3 - MIS					Total of Vr no 3 - MIS:	89,615
	4 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	89,615
						Total of Vr no 4 - MIS:	89,615
	5 - MIS	First	Voted	No Objection	222501277 09 00	58 Disbursement for outsourcing services	22,875
						Total of Vr no 5 - MIS:	22,875

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,37,300
						03 Dearness Allowance	38,444
						55 House rent allowance	5,170
						Total of Vr no 1 - EST:	1,80,914
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						55 House rent allowance	800
						Total of Vr no 15 - EST:	33,056
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						55 House rent allowance	1,600
						Total of Vr no 16 - EST:	66,112
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	50,148
	25 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 25 - MIS:	20,000
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	37,600
						03 Dearness Allowance	10,528
						55 House rent allowance	2,020
						Total of Vr no 26 - EST:	50,148
	27 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,90,100

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 NOVEMBER 2021 **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	27 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	53,228
						55 House rent allowance	7,080
						Total of Vr no 27 - EST:	2,50,408
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	9 - EST	First	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	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	11 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	37,000
						Total of Vr no 11 - MIS:	37,000
	12 - MIS	First	Voted	No Objection	223502200 13 00	58 Disbursement for outsourcing services	30,000
						Total of Vr no 12 - MIS:	30,000
	22 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	12,713
						Total of Vr no 22 - MIS:	12,713
						Total of MIRZAPUR (28):	**22,86,240**

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 NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	32,750
						Total of Vr no 12 - MIS:	32,750
	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	17 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	1,699
						Total of Vr no 17 - MIS:	1,699
	28 - MIS	Second	Voted	No Objection	222501001 04 00	05 Transfer Travelling Allowance	74,609
						Total of Vr no 28 - MIS:	74,609

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 11 - MIS:	7,000
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	3,291
						Total of Vr no 18 - MIS:	3,291
	19 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,327
						Total of Vr no 19 - MIS:	25,327
	20 - MIS	Second	Voted	No Objection	222501001 05 00	09 Electrical Dues	81,095
						Total of Vr no 20 - MIS:	81,095
	23 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,615
						Total of Vr no 23 - MIS:	18,615
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	37,200
						03 Dearness Allowance	10,416
						55 House rent allowance	2,400
						Total of Vr no 27 - EST:	50,016
	29 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	16,823
						Total of Vr no 29 - MIS:	16,823
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	39,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	22,719
						55 House rent allowance	1,480
						Total of Vr no 3 - EST:	63,499
	30 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	2,432
						Total of Vr no 30 - MIS:	2,432
	4 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,772
						Total of Vr no 4 - EST:	2,772
	8 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	42,888
						Total of Vr no 8 - MIS:	42,888

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	15 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	1,310
						Total of Vr no 15 - MIS:	1,310
	16 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	39,300
						Total of Vr no 16 - MIS:	39,300
	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	21 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	1,66,785
						Total of Vr no 21 - MIS:	1,66,785
	24 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	15,000
						Total of Vr no 24 - EST:	15,000
	27 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	42,635
						Total of Vr no 27 - MIS:	42,635

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,06,762
						Total of Vr no 1 - GIA:	9,06,762
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	25,498
						Total of Vr no 2 - GIA:	25,498

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	5 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	2,220
						Total of Vr no 5 - MIS:	2,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,00,800
						03 Dearness Allowance	28,224
						06 Other Allowances	800
						55 House rent allowance	6,400
						Total of Vr no 1 - EST:	1,36,224
	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,088
						Total of Vr no 12 - EST:	11,088
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,00,800
						03 Dearness Allowance	28,224
						06 Other Allowances	800
						55 House rent allowance	6,400
						Total of Vr no 13 - EST:	1,36,224
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	7 - MIS	Second	Voted	No Objection	222501793 03 00	04 Travelling Allowance	12,446
						Total of Vr no 7 - MIS:	12,446

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	20 - EST	Second	Voted	No Objection	222580800 05 01	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 NOVEMBER 2021 **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	20 - EST					Total of Vr no 20 - EST:	13,816
	24 - MIS	Second	Voted	No Objection	222580800 05 01	08 Office Expenditure	4,280
						Total of Vr no 24 - MIS:	4,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	32 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	1,29,90,000
						Total of Vr no 32 - GIA:	1,29,90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,52,900
						03 Dearness Allowance	42,812
						55 House rent allowance	13,180
						Total of Vr no 1 - EST:	2,08,892
	10 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	15 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	3,412
						Total of Vr no 15 - MIS:	3,412
	16 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	17,788
						Total of Vr no 16 - MIS:	17,788
	18 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	60,750
						Total of Vr no 18 - MIS:	60,750
	19 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of cars and purchasing of petrol etc	12,925
						Total of Vr no 19 - MIS:	12,925
	2 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	78,500
						03 Dearness Allowance	21,980
						06 Other Allowances	80
						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 NOVEMBER 2021 **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	2 - EST					Total of Vr no 2 - EST:	1,07,240
	20 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,576
						Total of Vr no 20 - MIS:	5,576
	21 - TA	Second	Voted	No Objection	223502105 04 00	05 Transfer Travelling Allowance	14,270
						Total of Vr no 21 - TA:	14,270
	22 - TA	Second	Voted	No Objection	223502105 04 00	49 Medical Expenses	3,006
						Total of Vr no 22 - TA:	3,006
	23 - TA	Second	Voted	No Objection	223502105 04 00	05 Transfer Travelling Allowance	10,384
						Total of Vr no 23 - TA:	10,384
	9 - EST	Second	Voted	No Objection	223502105 04 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	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	4 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,10,976
						Total of Vr no 4 - GIA:	1,10,976
	5 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,13,476
						Total of Vr no 5 - GIA:	2,13,476

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	6 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	33,000
						Total of Vr no 6 - MIS:	33,000

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	17 - MIS	Second	Voted	No Objection	223560102 03 01	49 Medical Expenses	1,80,745
						Total of Vr no 17 - MIS:	1,80,745
	19 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
						Total of MORADABAD (14):	**1,61,78,256**

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 NOVEMBER 2021 **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	13 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	15 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						55 House rent allowance	2,400
						Total of Vr no 16 - EST:	66,912
	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
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,16,100
						03 Dearness Allowance	32,508
						55 House rent allowance	4,690
						Total of Vr no 4 - EST:	1,53,298
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,30,000
						03 Dearness Allowance	64,400
						06 Other Allowances	800
						55 House rent allowance	7,660
						Total of Vr no 5 - EST:	3,02,860

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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	10 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	6 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	32,400
						03 Dearness Allowance	9,072
						55 House rent allowance	1,100
						Total of Vr no 6 - EST:	42,572
	7 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204

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 NOVEMBER 2021 **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	7 - EST	First	Voted	No Objection	222501102 03 00	55 House rent allowance	1,100
						Total of Vr no 7 - EST:	38,604
	8 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	32,400
						03 Dearness Allowance	9,072
						55 House rent allowance	1,100
						Total of Vr no 8 - EST:	42,572
	9 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						55 House rent allowance	1,100
						Total of Vr no 9 - EST:	38,604

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,41,100
						03 Dearness Allowance	67,508
						55 House rent allowance	7,540
						Total of Vr no 2 - EST:	3,16,148
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	34,900
						03 Dearness Allowance	9,772
						55 House rent allowance	1,110
						Total of Vr no 3 - EST:	45,782

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	15 - GIA	First	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	47,70,000
						Total of Vr no 15 - GIA:	47,70,000

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	6 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,04,708
						Total of Vr no 6 - GIA:	1,04,708

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
03004709	1 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 1 - GIA:	7,80,000
						Total of MUZAFFARNAGAR (03):	**68,41,588**

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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 NOVEMBER 2021 **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	11 - MIS	First	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

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,81,366
						03 Dearness Allowance	2,22,109
						55 House rent allowance	46,511
						Total of Vr no 6 - EST:	9,49,986
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	1,29,480

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	15 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	14,396
						Total of Vr no 15 - MIS:	14,396
	8 - EST	Second	Voted	No Objection	222501277 09 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	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,24,000
						03 Dearness Allowance	1,18,720
						55 House rent allowance	8,720
						Total of Vr no 4 - EST:	5,51,440
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						55 House rent allowance	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	5 - EST					Total of Vr no 5 - EST:	66,912

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
73004709	26 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	12,60,000
						Total of Vr no 26 - GIA:	12,60,000
						Total of PADRAUNA (73):	**30,04,122**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,471
						Total of Vr no 1 - EST:	9,471
	11 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,554
						Total of Vr no 11 - EST:	15,554
	13 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	81,000
						03 Dearness Allowance	22,680
						06 Other Allowances	40
						55 House rent allowance	4,230
						Total of Vr no 14 - EST:	1,07,950
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	86,100
						03 Dearness Allowance	24,108
						06 Other Allowances	100
						55 House rent allowance	4,060
						Total of Vr no 15 - EST:	1,14,368
	5 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	11,344
						Total of Vr no 5 - MIS:	11,344

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	56,448
						Total of Vr no 12 - EST:	56,448
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,01,900
						03 Dearness Allowance	56,532
						55 House rent allowance	7,160
						Total of Vr no 16 - EST:	2,65,592
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	40
						55 House rent allowance	1,660
						Total of Vr no 17 - EST:	49,060
	2 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	22,209
						Total of Vr no 2 - EST:	22,209
	4 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	4,900

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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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	4 - MIS					Total of Vr no 4 - MIS:	4,900
	5 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,070
						Total of Vr no 5 - EST:	4,070

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	10 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,545
						Total of Vr no 10 - EST:	6,545
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	1,840
						Total of Vr no 18 - EST:	83,888
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						Total of Vr no 19 - EST:	42,112
	3 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	48,509
						Total of Vr no 3 - MIS:	48,509
	6 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,051
						Total of Vr no 6 - EST:	7,051
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,619
						Total of Vr no 9 - EST:	3,619

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 (`)
16004709	18 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	44,10,000

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

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 (`)
16004709	18 - GIA					Total of Vr no 18 - GIA:	44,10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	43,86,000
						Total of Vr no 23 - GIA:	43,86,000
						Total of PILIBHIT (16):	**97,03,954**

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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 NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	50,625
						Total of Vr no 12 - MIS:	50,625
	17 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,050
						Total of Vr no 17 - EST:	17,050
	18 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,664
						Total of Vr no 18 - EST:	15,664
	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
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	52,050
						Total of Vr no 8 - MIS:	52,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	9,600
						03 Dearness Allowance	2,688
						55 House rent allowance	389
						Total of Vr no 5 - EST:	12,677
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,71,400
						03 Dearness Allowance	1,03,992
						55 House rent allowance	10,230
						Total of Vr no 9 - EST:	4,85,622
	9 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	9,750
						Total of Vr no 9 - MIS:	9,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	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	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	34,430
						Total of Vr no 16 - EST:	34,430
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,28,300
						03 Dearness Allowance	35,924
						55 House rent allowance	4,190
						Total of Vr no 6 - EST:	1,68,414

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	01 Pay	1,24,827
						03 Dearness Allowance	21,221
						06 Other Allowances	3,680
						Total of Vr no 13 - EST:	1,49,728
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - EST	First	Voted	No Objection	222580800 05 03	01 Pay	89,100
						03 Dearness Allowance	24,948
						55 House rent allowance	2,320
						Total of Vr no 1 - EST:	1,16,368
	8 - EST	First	Voted	No Objection	222580800 05 03	01 Pay	13,816
						Total of Vr no 8 - 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 NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRATAPGARH (53)

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 (`)
53004709	19 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	1,01,40,000
						Total of Vr no 19 - GIA:	1,01,40,000

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 (`)
53004709	11 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 11 - GIA:	50,000
	5 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
53004709	4 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 4 - GIA:	2,80,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,35,000
						Total of Vr no 3 - GIA:	7,35,000
						Total of PRATAPGARH (53):	**1,25,87,302**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	6,908
						Total of Vr no 19 - 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	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	62,172
						Total of Vr no 11 - EST:	62,172
	11 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	79,946
						Total of Vr no 11 - MIS:	79,946
	32 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,49,500
						03 Dearness Allowance	1,25,860
						06 Other Allowances	1,800
						55 House rent allowance	40,240
						Total of Vr no 32 - EST:	6,17,400
	33 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,82,600
						03 Dearness Allowance	51,128
						06 Other Allowances	2,400
						55 House rent allowance	17,580
						Total of Vr no 33 - EST:	2,53,708

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	First	Voted	No Objection	222501277 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 NOVEMBER 2021 **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	15 - EST					Total of Vr no 15 - EST:	6,908
	30 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	30,000
						Total of Vr no 30 - MIS:	30,000
	31 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary & Printing of Forms	14,000
						Total of Vr no 31 - MIS:	14,000
	32 - MIS	Second	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	90,000
						Total of Vr no 32 - MIS:	90,000
	34 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,21,400
						03 Dearness Allowance	33,992
						55 House rent allowance	11,800
						Total of Vr no 34 - EST:	1,67,192
	35 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	5,520
						Total of Vr no 35 - EST:	68,240
	36 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	5,520
						Total of Vr no 36 - EST:	68,240
	37 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,25,800
						03 Dearness Allowance	35,224
						55 House rent allowance	11,800
						Total of Vr no 37 - EST:	1,72,824

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	16 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	21 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	22 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	23 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 23 - 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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	24 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	82,896
						Total of Vr no 25 - EST:	82,896
	30 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	19,786
						Total of Vr no 31 - EST:	19,786
	38 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,57,750
						03 Dearness Allowance	42,476
						55 House rent allowance	6,150
						Total of Vr no 38 - EST:	2,06,376
	39 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,25,133
						03 Dearness Allowance	63,037
						55 House rent allowance	17,710
						Total of Vr no 39 - EST:	3,05,880
	39 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 39 - MIS:	5,000
	40 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,70,400
						03 Dearness Allowance	47,712
						55 House rent allowance	14,120
						Total of Vr no 40 - EST:	2,32,232
	40 - MIS	Second	Voted	No Objection	222501277 09 00	09 Electrical Dues	38,132
						Total of Vr no 40 - MIS:	38,132
	41 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,87,100
						03 Dearness Allowance	80,388
						55 House rent allowance	17,380
						Total of Vr no 41 - EST:	3,84,868
	41 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	10,000
						Total of Vr no 41 - MIS:	10,000
	42 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	4,79,200
						03 Dearness Allowance	1,34,176
						55 House rent allowance	47,660
						Total of Vr no 42 - EST:	6,61,036
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						55 House rent allowance	2,200
						Total of Vr no 6 - EST:	25,951

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	5,700
						03 Dearness Allowance	1,596
						Total of Vr no 7 - EST:	7,296
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	80,771
						03 Dearness Allowance	13,731
						55 House rent allowance	6,923
						Total of Vr no 8 - EST:	1,01,425
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	31,100
						03 Dearness Allowance	5,287
						55 House rent allowance	2,320
						Total of Vr no 9 - EST:	38,707

Sub Head	13	Not Available	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	222501277 13 00	17 Rent, Surcharge and Tax-ownership	36,276
						Total of Vr no 12 - MIS:	36,276
	22 - GIA	Second	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	6,908
						Total of Vr no 22 - GIA:	6,908
	26 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	13,816
						Total of Vr no 26 - EST:	13,816
	27 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	3 - MIS	First	Voted	No Objection	222501277 13 00	09 Electrical Dues	1,40,535
						Total of Vr no 3 - MIS:	1,40,535

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	20 - MIS	First	Voted	No Objection	222501793 03 00	04 Travelling Allowance	1,062
						Total of Vr no 20 - MIS:	1,062

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 NOVEMBER 2021 **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	23 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,35,075
						Total of Vr no 23 - GIA:	1,35,075

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	11 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	25 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,02,800
						03 Dearness Allowance	56,784
						06 Other Allowances	640
						55 House rent allowance	17,060
						Total of Vr no 25 - EST:	2,77,284
	26 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	92,300
						03 Dearness Allowance	25,844
						55 House rent allowance	8,640
						Total of Vr no 26 - EST:	1,26,784

Sub Head	05	Not Available	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	34 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	60,00,000
						Total of Vr no 34 - GIA:	60,00,000

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 (`)
22004709	7 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 7 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	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	15 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	17 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	17,963
						Total of Vr no 17 - EST:	17,963

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	11 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	2,60,684
						Total of Vr no 11 - GIA:	2,60,684
	35 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,42,338
						Total of Vr no 35 - GIA:	4,42,338
	36 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 36 - GIA:	34,540

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 (`)
22004709	6 - CON	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,71,000
						Total of Vr no 6 - CON:	1,71,000
	9 - CON	First	Voted	No Objection	223502200 13 00	07 Honorarium	6,000
						Total of Vr no 9 - CON:	6,000
						Total of PRAYAGRAJ (22):	**1,18,39,696**

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 NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,840
						Total of Vr no 10 - MIS:	15,840
	17 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	16,200
						Total of Vr no 17 - MIS:	16,200
	20 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	24,195
						Total of Vr no 20 - MIS:	24,195
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	64,273
						Total of Vr no 21 - MIS:	64,273
	24 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	25 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	26 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,17,300
						03 Dearness Allowance	60,844
						06 Other Allowances	200
						55 House rent allowance	11,550
						Total of Vr no 4 - EST:	2,89,894
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,01,200
						03 Dearness Allowance	56,336
						06 Other Allowances	100
						55 House rent allowance	8,740
						Total of Vr no 5 - EST:	2,66,376

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,79,400
						03 Dearness Allowance	50,232
						06 Other Allowances	840
						55 House rent allowance	9,370
						Total of Vr no 2 - EST:	2,39,842
	22 - EST	First	Voted	No Objection	222501277 04 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 NOVEMBER 2021 **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	23 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	27,632
						Total of Vr no 23 - EST:	27,632
	28 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	56,000
						03 Dearness Allowance	26,950
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	85,710

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	12 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,74,154
						Total of Vr no 12 - GIA:	10,74,154
	15 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 15 - GIA:	1,38,160
	8 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 8 - GIA:	3,000
	9 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	1,184
						Total of Vr no 9 - GIA:	1,184

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 (`)
45004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,38,500
						03 Dearness Allowance	38,780
						55 House rent allowance	4,060
						Total of Vr no 10 - EST:	1,81,340
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,43,200
						03 Dearness Allowance	68,096
						55 House rent allowance	6,730
						Total of Vr no 11 - EST:	3,18,026
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	98,500
						03 Dearness Allowance	27,580
						55 House rent allowance	1,870
						Total of Vr no 12 - EST:	1,27,950
	13 - EST	First	Voted	No Objection	222501277 09 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 NOVEMBER 2021 **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	13 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	9,884
						55 House rent allowance	980
						Total of Vr no 13 - EST:	46,164
	14 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,13,200
						03 Dearness Allowance	31,696
						55 House rent allowance	2,220
						Total of Vr no 8 - EST:	1,47,116
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	75,000
						03 Dearness Allowance	21,000
						55 House rent allowance	2,670
						Total of Vr no 9 - EST:	98,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	20 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	20,724
						Total of Vr no 21 - EST:	20,724
	26 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,36,930
						Total of Vr no 26 - MIS:	1,36,930
	27 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 27 - 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 NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,23,200
						03 Dearness Allowance	34,496
						06 Other Allowances	1,000
						55 House rent allowance	7,600
						Total of Vr no 6 - EST:	1,66,296
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,62,800
						03 Dearness Allowance	73,584
						06 Other Allowances	200
						55 House rent allowance	8,170
						Total of Vr no 7 - EST:	3,44,754

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	17 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	1,81,20,000
						Total of Vr no 17 - GIA:	1,81,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
45004709	13 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	21,60,000
						Total of Vr no 13 - GIA:	21,60,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	18,04,145
						Total of Vr no 25 - GIA:	18,04,145

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	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 (`)
45004709	12 - MIS	Second	Voted	No Objection	223560102 03 01	08 Office Expenditure	3,000
						Total of Vr no 12 - MIS:	3,000
						Total of RAIBAREILLY (45):	**2,61,49,539**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	8 - EST	First	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	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	9 - EST	First	Voted	No Objection	222501102 03 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	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 10 - 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 (`)
17004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,93,392
						Total of Vr no 4 - GIA:	3,93,392

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	222501793 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 NOVEMBER 2021 **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	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	5 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,89,800
						03 Dearness Allowance	53,144
						55 House rent allowance	7,090
						Total of Vr no 5 - EST:	2,50,034
	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,27,000
						03 Dearness Allowance	35,560
						55 House rent allowance	6,820
						Total of Vr no 7 - EST:	1,69,380

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	4 - GIA	First	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	2,30,10,000
						Total of Vr no 4 - GIA:	2,30,10,000

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 (`)
17004709	6 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of RAMPUR (17):	**2,39,47,150**

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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 NOVEMBER 2021 **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	3 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	3,729
						Total of Vr no 3 - EST:	3,729
	6 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	16,250
						Total of Vr no 6 - MIS:	16,250
	8 - MIS	Second	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	6,515
						Total of Vr no 8 - MIS:	6,515

Sub Head	05	Not Available	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	1 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	29,392
						Total of Vr no 1 - EST:	29,392
	17 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	24,456
						Total of Vr no 17 - MIS:	24,456
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,847
						Total of Vr no 18 - MIS:	24,847
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	13,211
						Total of Vr no 9 - MIS:	13,211

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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	222501277 04 00	29 Maintenance	39,336
						Total of Vr no 15 - MIS:	39,336
	19 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	2,00,000
						Total of Vr no 19 - MIS:	2,00,000
	20 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	80,411
						Total of Vr no 20 - MIS:	80,411
	21 - MIS	Second	Voted	No Objection	222501277 04 00	09 Electrical Dues	1,19,589
						Total of Vr no 21 - MIS:	1,19,589
	6 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	9,207

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MONTH OF ACCOUNT NOVEMBER 2021 **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					Total of Vr no 6 - EST:	9,207

Sub Head	09	Not Available	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	19,520
						03 Dearness Allowance	22,103
						Total of Vr no 10 - EST:	41,623
	12 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	10,000
						Total of Vr no 12 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	5,540
						Total of Vr no 3 - MIS:	5,540
	4 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	18,161
						Total of Vr no 4 - EST:	18,161
	5 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,892
						Total of Vr no 5 - EST:	12,892

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	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	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 16 - MIS:	25,000
	2 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	34,276
						Total of Vr no 2 - EST:	34,276

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	27 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	1,84,20,000
						Total of Vr no 27 - GIA:	1,84,20,000

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 NOVEMBER 2021 **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	33 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expenditure	12,823
						Total of Vr no 33 - MIS:	12,823
						Total of SAHARANPUR (02):	**1,91,72,258**

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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 NOVEMBER 2021 **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	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 4 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						06 Other Allowances	400
						55 House rent allowance	1,600
						Total of Vr no 3 - EST:	66,512

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 (`)
92004709	2 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 2 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
92004709	4 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	12,80,000
						Total of Vr no 4 - GIA:	12,80,000
						Total of SAMBHAL (92):	**14,91,512**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,888
						Total of Vr no 3 - MIS:	18,888
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,250
						Total of Vr no 4 - MIS:	2,250
	5 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	13,750
						Total of Vr no 5 - EST:	13,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	5,236
						Total of Vr no 6 - EST:	5,236

Sub Head	09	Not Available	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	222501277 09 00	03 Dearness Allowance	14,641
						Total of Vr no 4 - EST:	14,641
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 7 - 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	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	3 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	19,877
						Total of Vr no 3 - EST:	19,877

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	4 - GIA	First	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	48,00,000
						Total of Vr no 4 - GIA:	48,00,000

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 (`)
80004709	13 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,30,000
						Total of Vr no 13 - GIA:	1,30,000
						Total of SANT KABIR NAGAR (80):	**50,59,906**

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 NOVEMBER 2021 **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 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,400
						03 Dearness Allowance	44,912
						55 House rent allowance	6,630
						Total of Vr no 10 - EST:	2,11,942
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,940
						Total of Vr no 18 - MIS:	11,940
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,150
						03 Dearness Allowance	10,656
						55 House rent allowance	4,410
						Total of Vr no 4 - EST:	1,52,216
	4 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expenditure	1,300
						Total of Vr no 4 - MIS:	1,300
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,825
						Total of Vr no 5 - MIS:	1,825
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	42,200
						03 Dearness Allowance	2,954
						55 House rent allowance	1,470
						56 City compensatory allowances	240
						Total of Vr no 6 - EST:	46,864
	6 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	4,860
						Total of Vr no 6 - MIS:	4,860
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	11,253
						03 Dearness Allowance	1,913
						55 House rent allowance	392
						Total of Vr no 7 - EST:	13,558
	7 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,406
						Total of Vr no 7 - MIS:	2,406
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,340
						Total of Vr no 8 - MIS:	11,340
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,000
						03 Dearness Allowance	13,440
						06 Other Allowances	440
						55 House rent allowance	2,300
						Total of Vr no 9 - EST:	64,180
	9 - MIS	First	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

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,760
						Total of Vr no 8 - EST:	65,480

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	65,000
						03 Dearness Allowance	18,200
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	86,350
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	78,560
						03 Dearness Allowance	21,997
						06 Other Allowances	200
						55 House rent allowance	3,960
						Total of Vr no 2 - EST:	1,04,717
	20 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	49,510
						Total of Vr no 20 - MIS:	49,510
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
72004709	15 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 15 - GIA:	12,00,000
						Total of SANT RAVIDAS NAGAR (72):	**20,60,396**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	22,000
						Total of Vr no 4 - MIS:	22,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,44,300
						03 Dearness Allowance	40,404
						06 Other Allowances	200
						55 House rent allowance	7,540
						Total of Vr no 5 - EST:	1,92,444

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,26,640
						03 Dearness Allowance	35,448
						55 House rent allowance	4,960
						Total of Vr no 4 - EST:	1,67,048
						Total of SHAHJAHANPUR (15):	**3,81,492**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	1 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of SHAMLI (91):	**6,908**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 4 - 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 (`)
67004709	2 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	17,500
						Total of Vr no 2 - MIS:	17,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
67004709	18 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	26,40,000
						Total of Vr no 18 - GIA:	26,40,000

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 (`)
67004709	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	82,11,000
						Total of Vr no 19 - GIA:	82,11,000
						Total of SIDDHARTH NAGAR (67):	**1,09,25,408**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	28,425
						03 Dearness Allowance	7,959
						55 House rent allowance	1,571
						Total of Vr no 12 - EST:	37,955
	15 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	17,194
						Total of Vr no 15 - MIS:	17,194
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,89,567
						Total of Vr no 16 - MIS:	1,89,567
	18 - MIS	Second	Voted	No Objection	222501001 05 00	05 Transfer Travelling Allowance	27,600
						Total of Vr no 18 - MIS:	27,600
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 21 - MIS:	5,000

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 (`)
46004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,39,500
						03 Dearness Allowance	95,060
						06 Other Allowances	2,000
						55 House rent allowance	12,930
						Total of Vr no 4 - EST:	4,49,490
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,61,300
						03 Dearness Allowance	1,01,164
						55 House rent allowance	13,630
						Total of Vr no 8 - EST:	4,76,094

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 (`)
46004709	21 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,72,500
						Total of Vr no 21 - GIA:	1,72,500
						Total of SITAPUR (46):	**13,75,400**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,103
						Total of Vr no 13 - EST:	15,103
	13 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,499
						Total of Vr no 13 - MIS:	3,499
	14 - LTC	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,738
						Total of Vr no 14 - LTC:	1,738
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,37,300
						03 Dearness Allowance	38,444
						55 House rent allowance	6,910
						Total of Vr no 15 - EST:	1,82,654
	23 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,673
						Total of Vr no 23 - MIS:	12,673
	24 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	30,400
						Total of Vr no 24 - MIS:	30,400
	28 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 28 - MIS:	25,000
	29 - MIS	Second	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 29 - MIS:	25,000
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,300
						03 Dearness Allowance	38,444
						55 House rent allowance	6,910
						Total of Vr no 5 - EST:	1,82,654
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,171
						Total of Vr no 6 - EST:	6,171

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	96,600
						03 Dearness Allowance	27,048

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MONTH OF ACCOUNT NOVEMBER 2021 **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	04	Not Available	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	17 - EST	Second	Voted	No Objection	222501277 04 00	55 House rent allowance	4,040
						Total of Vr no 17 - EST:	1,27,688

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,68,900
						03 Dearness Allowance	47,292
						55 House rent allowance	4,470
						Total of Vr no 14 - EST:	2,20,662
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	74,700
						03 Dearness Allowance	20,916
						Total of Vr no 16 - EST:	95,616
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	81,100
						03 Dearness Allowance	22,708
						06 Other Allowances	600
						55 House rent allowance	2,020
						Total of Vr no 18 - EST:	1,06,428
	20 - MIS	First	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	4,860
						Total of Vr no 20 - MIS:	4,860
	21 - MIS	First	Voted	No Objection	222501277 09 00	29 Maintenance	19,800
						Total of Vr no 21 - MIS:	19,800
	22 - MIS	First	Voted	No Objection	222501277 09 00	12 Office Furniture & Instrument	19,450
						Total of Vr no 22 - MIS:	19,450
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,16,968
						03 Dearness Allowance	32,751
						55 House rent allowance	2,900
						Total of Vr no 4 - EST:	1,52,619

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	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,05,210
						03 Dearness Allowance	61,997

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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	1 - EST	First	Voted	No Objection	222580800 03 01	06 Other Allowances	17,515
						Total of Vr no 1 - EST:	2,84,722
						Total of SONBHADRA (69):	15,65,093

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Maintenance of cars and purchasing of petrol etc	24,997
						Total of Vr no 5 - MIS:	24,997
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	90,660
						03 Dearness Allowance	25,385
						06 Other Allowances	553
						55 House rent allowance	2,460
						Total of Vr no 7 - EST:	1,19,058
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,13,000
						03 Dearness Allowance	59,500
						55 House rent allowance	4,330
						Total of Vr no 8 - EST:	2,76,830

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	09	Not Available	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	14 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 14 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	81,650
						03 Dearness Allowance	22,862
						55 House rent allowance	1,600
						Total of Vr no 6 - EST:	1,06,112

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	40,528
						03 Dearness Allowance	76,596
						Total of Vr no 1 - EST:	1,17,124
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	1,600
						Total of Vr no 5 - EST:	62,528

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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 NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
85004709	7 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	5,80,000
						Total of Vr no 7 - GIA:	5,80,000
						Total of SRAVASTI (85):	**12,91,649**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	32,190
						Total of Vr no 18 - MIS:	32,190
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	76,900
						Total of Vr no 19 - MIS:	76,900
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	29,069
						Total of Vr no 20 - MIS:	29,069
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,908
						Total of Vr no 3 - 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 (`)
52004709	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,43,978
						Total of Vr no 7 - GIA:	6,43,978
	8 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 8 - GIA:	3,000

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 (`)
52004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 10 - EST:	34,540
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	21 - MIS	Second	Voted	No Objection	222501793 03 00	05 Transfer Travelling Allowance	25,120
						Total of Vr no 21 - MIS:	25,120
	22 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 22 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	62,065
						Total of Vr no 6 - MIS:	62,065

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	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	9 - EST	First	Voted	No Objection	222580800 03 01	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	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 (`)
52004709	22 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	29,40,000
						Total of Vr no 22 - GIA:	29,40,000
	23 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	1,71,90,000
						Total of Vr no 23 - GIA:	1,71,90,000
						Total of SULTANPUR (52):	**2,12,08,838**

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 NOVEMBER 2021 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	25,200
						03 Dearness Allowance	7,056
						06 Other Allowances	400
						55 House rent allowance	1,200
						Total of Vr no 10 - EST:	33,856
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,705
						Total of Vr no 12 - MIS:	14,705
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	6 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	9,767
						03 Dearness Allowance	1,660
						Total of Vr no 7 - EST:	11,427
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	98,000
						03 Dearness Allowance	27,440
						55 House rent allowance	4,040
						Total of Vr no 9 - EST:	1,29,480
	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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - MIS	First	Voted	No Objection	222501277 04 00	58 Disbursement for outsourcing services	50,000
						Total of Vr no 1 - MIS:	50,000
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	20,724
						Total of Vr no 3 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,45,032
						Total of Vr no 13 - GIA:	4,45,032

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	14 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of cars and purchasing of petrol etc	50,000
						Total of Vr no 14 - MIS:	50,000
	5 - MIS	First	Voted	No Objection	222501793 03 00	42 Other Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,984
						03 Dearness Allowance	507
						Total of Vr no 6 - EST:	3,491
	8 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	2,772
						Total of Vr no 8 - EST:	2,772
						Total of UNNAO (44):	**8,87,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	First	Voted	No Objection	222501001 04 00	15 Maintenance of cars and purchasing of petrol etc	30,000
						Total of Vr no 11 - MIS:	30,000
	36 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	1,730
						Total of Vr no 36 - MIS:	1,730
	37 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	5,251
						Total of Vr no 37 - MIS:	5,251
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	34,540
						Total of Vr no 4 - 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 (`)
27004709	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						06 Other Allowances	400
						55 House rent allowance	5,520
						Total of Vr no 11 - EST:	78,752
	12 - MIS	First	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
	16 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	21,459
						Total of Vr no 16 - MIS:	21,459
	17 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary & Printing of Forms	19,975
						Total of Vr no 17 - MIS:	19,975
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	33,242
						Total of Vr no 18 - MIS:	33,242
	19 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	66,367
						Total of Vr no 19 - MIS:	66,367
	27 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	19,970
						Total of Vr no 27 - MIS:	19,970
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,988
						Total of Vr no 8 - EST:	75,988
	8 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,900
						Total of Vr no 8 - MIS:	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 NOVEMBER 2021 **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	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	3 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	13,816
						Total of Vr no 3 - 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 (`)
27004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,448
						Total of Vr no 2 - 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 (`)
27004709	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 9 - GIA:	1,58,884

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	20 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary & Printing of Forms	3,250
						Total of Vr no 20 - MIS:	3,250
	21 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	8,378
						Total of Vr no 21 - MIS:	8,378
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	6 - EST	First	Voted	No Objection	222501277 13 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	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 NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172

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	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	5,39,836
						03 Dearness Allowance	1,51,154
						06 Other Allowances	800
						55 House rent allowance	45,400
						Total of Vr no 1 - EST:	7,37,190
	10 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	4,222
						03 Dearness Allowance	1,182
						55 House rent allowance	993
						Total of Vr no 12 - EST:	6,397
	2 - MIS	First	Voted	No Objection	222580800 03 01	39 Medicine and Chemicals	6,838
						Total of Vr no 2 - MIS:	6,838
	26 - MIS	Second	Voted	No Objection	222580800 03 01	39 Medicine and Chemicals	10,000
						Total of Vr no 26 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	222580800 03 01	08 Office Expenditure	3,348
						Total of Vr no 28 - MIS:	3,348
	9 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	42 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	6,908
						Total of Vr no 42 - 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 NOVEMBER 2021 **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	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 (`)
27004709	19 - GIA	First	Voted	No Objection	223502104 05 01	20 Subsidiary Grant-General (non pay)	57,714
						Total of Vr no 19 - GIA:	57,714

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	3 - GIA	First	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	36,30,000
						Total of Vr no 3 - GIA:	36,30,000
	43 - GIA	Second	Voted	No Objection	223502104 05 02	20 Subsidiary Grant-General (non pay)	5,10,000
						Total of Vr no 43 - GIA:	5,10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	16 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	2,64,300
						03 Dearness Allowance	74,004
						06 Other Allowances	60
						55 House rent allowance	18,960
						Total of Vr no 16 - EST:	3,57,324
	17 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	27,632
						Total of Vr no 17 - EST:	27,632
	26 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expenditure	49,500
						Total of Vr no 26 - MIS:	49,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	9,61,614
						Total of Vr no 1 - GIA:	9,61,614

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 NOVEMBER 2021 **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	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	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	52,000
						03 Dearness Allowance	14,560
						55 House rent allowance	2,760
						Total of Vr no 1 - EST:	69,320
	18 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
						Total of VARANASI (27):	**74,49,125**
						Grand Total:	**1,14,19,06,764**

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

S U 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)	49,10,240	1,15,812	50,26,052	0	
	ALIGARH (06)	10,80,560	2,07,893	12,88,453	0	
	AMBEDKAR NAGAR (74)	2,94,344	8,16,744	11,11,088	0	
	AURAIYA (81)	4,82,194	1,60,874	6,43,068	0	
	AZAMGARH (34)	2,31,03,498	1,51,976	2,32,55,474	0	
	BADAUN (13)	0	6,81,123	6,81,123	0	
	BAGPAT (83)	10,40,080	76,412	11,16,492	0	
	BAHRAICH (51)	2,83,324	25,000	3,08,324	0	
	BALLIA (31)	44,25,656	13,03,396	57,29,052	0	
	BALRAMPUR (79)	25,926	2,30,203	2,56,129	0	
	BANDA (26)	3,41,688	18,04,805	21,46,493	0	
	BARABANKY (54)	0	9,60,951	9,60,951	0	
	BAREILLY (11)	4,18,052	11,14,444	15,32,496	0	
	BASTI (33)	10,89,440	73,816	11,63,256	0	
	BIJNORE (12)	6,28,308	45,456	6,73,764	0	
	BULANDSHAHAR (05)	21,45,677	86,632	22,32,309	0	
	CHANDAULI (77)	26,58,526	7,14,053	33,72,579	0	
	CHATRAPATI S M NAGAR (89)	89,804	9,14,128	10,03,932	0	
	CHITRAKOOT (87)	10,20,489	0	10,20,489	0	
	DEORIA (35)	1,36,868	9,64,044	11,00,912	0	
	ETAH (10)	6,908	1,87,671	1,94,579	0	
	ETAWAH (19)	0	21,68,362	21,68,362	0	
	FAIZABAD (49)	0	1,02,105	1,02,105	0	
	FATEHGARH (18)	34,494	8,61,274	8,95,768	0	
	FATEHPUR (21)	9,52,744	0	9,52,744	0	
	FIROZABAD (68)	1,70,092	2,45,068	4,15,160	0	
	GAUTAM BUDHA NAGAR (76)	2,66,950	7,85,946	10,52,896	0	
	GAZIPUR (30)	1,33,98,814	8,53,004	1,42,51,818	0	
	GHAZIABAD (59)	8,91,196	13,07,169	21,98,365	0	
	GONDA (50)	19,47,525	2,36,877	21,84,402	5,56,223	Missing vchr
	GORAKHPUR (32)	5,35,986	31,69,349	37,05,335	0	
	HAMIRPUR (25)	0	1,46,899	1,46,899	0	
	HAPUR (90)	41,996	14,97,190	15,39,186	0	
	HARDOI (47)	32,80,375	3,52,673	36,33,048	0	
	HATHRAS (78)	80,264	5,01,956	5,82,220	0	
	JALAUN (24)	87,02,110	2,60,258	89,62,368	0	
	JAUNPUR (29)	3,64,559	3,48,507	7,13,066	0	
	JHANSI (23)	2,36,194	17,40,175	19,76,369	0	
	KANNAUJ (84)	0	4,46,812	4,46,812	0	
	KANPUR DEHAT (62)	8,08,822	35,500	8,44,322	0	
	KANPUR NAGAR (20)	1,87,85,512	1,48,381	1,89,33,893	0	
	KAUSHAMBI (82)	24,77,497	0	24,77,497	0	
	KHERI (48)	11,57,482	1,09,163	12,66,645	0	
	LALITPUR (58)	2,61,454	5,34,898	7,96,352	0	
	LUCKNOW (43)	25,20,143	76,84,027	1,02,04,170	0	
	LUCKNOW-2 (60)	19,25,975	10,56,77,607	10,76,03,582	0	
	MAHARAJGANJ (70)	3,99,607	0	3,99,607	0	
	MAHOBA (71)	4,40,992	4,02,516	8,43,508	0	
	MAINPURI (09)	12,91,579	75,000	13,66,579	0	
	MATHURA (07)	33,500	8,18,059	8,51,559	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
2225	MAU (66)	0		2,86,12,432		2,86,12,432	0	
	MEERUT (04)	2,72,960		13,54,441		16,27,401	0	
	MIRZAPUR (28)	7,35,812		14,70,715		22,06,527	0	
	MORADABAD (14)	11,36,975		10,20,485		21,57,460	0	
	MUZAFFARNAGAR (03)	11,86,880		0		11,86,880	0	
	PADRAUNA (73)	25,000		17,19,122		17,44,122	0	
	PILIBHIT (16)	1,80,231		7,27,723		9,07,954	0	
	PRATAPGARH (53)	10,06,699		3,25,603		13,32,302	0	
	PRAYAGRAJ (22)	8,73,310		34,93,805		43,67,115	0	
	RAIBAREILLY (45)	38,20,796		2,41,598		40,62,394	0	
	RAMPUR (17)	9,30,242		0		9,30,242	0	
	SAHARANPUR (02)	0		7,39,435		7,39,435	0	
	SAMBHAL (92)	91,512		0		91,512	0	
	SANT KABIR NAGAR (80)	48,770		81,136		1,29,906	0	
	SANT RAVIDAS NAGAR (72)	3,96,922		4,63,474		8,60,396	0	
	SHAHJAHANPUR (15)	22,000		3,59,492		3,81,492	0	
	SHAMLI (91)	0		6,908		6,908	0	
	SIDDHARTH NAGAR (67)	67,500		6,908		74,408	0	
	SITAPUR (46)	9,63,539		2,39,361		12,02,900	0	
	SONBHADRA (69)	7,18,586		8,46,507		15,65,093	0	
	SRAVASTI (85)	1,42,121		5,69,528		7,11,649	0	
	SULTANPUR (52)	8,95,559		1,83,279		10,78,838	0	
	UNNAO (44)	1,89,310		6,98,073		8,87,383	0	
	VARANASI (27)	15,59,008		1,57,933		17,16,941	0	
	Total of Mj Hd 2225:	**12,04,51,176**	**0**	**18,44,62,166**	**0**	**30,49,13,342**	**5,56,223**	
2235	AGRA (08)	5,99,470		1,82,600		7,82,070	0	
	ALIGARH (06)	2,64,848		37,29,000		39,93,848	0	
	AMBEDKAR NAGAR (74)	0		12,56,000		12,56,000	0	
	AURAIYA (81)	27,99,320		6,908		28,06,228	0	
	AZAMGARH (34)	76,23,252		8,40,000		84,63,252	70,18,500	Missing vchr
	BADAUN (13)	0		1,74,90,000		1,74,90,000	0	
	BAGPAT (83)	1,20,000		65,30,000		66,50,000	0	
	BAHRAICH (51)	17,20,000		9,75,955		26,95,955	0	
	BALLIA (31)	39,78,000		45,70,000		85,48,000	0	
	BALRAMPUR (79)	0		1,05,53,724		1,05,53,724	0	
	BANDA (26)	26,60,000		94,76,324		1,21,36,324	0	
	BARABANKY (54)	15,00,000		99,70,412		1,14,70,412	0	
	BAREILLY (11)	93,667		23,552		1,17,219	0	
	BASTI (33)	38,000		0		38,000	0	
	BIJNORE (12)	0		8,20,000		8,20,000	0	
	BULANDSHAHAR (05)	0		1,15,20,000		1,15,20,000	0	
	CHATRAPATI S M NAGAR (89)	80,40,000		1,34,33,000		2,14,73,000	0	
	CHITRAKOOT (87)	0		64,80,000		64,80,000	0	
	DEORIA (35)	0		25,000		25,000	0	
	ETAH (10)	38,17,610		0		38,17,610	0	
	ETAWAH (19)	0		52,57,317		52,57,317	0	
	FAIZABAD (49)	0		72,30,000		72,30,000	0	
	FATEHGARH (18)	0		3,76,000		3,76,000	0	
	FIROZABAD (68)	21,357		1,11,30,000		1,11,51,357	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	GAUTAM BUDHA NAGAR (76)	0		15,90,000		15,90,000	0	
	GAZIPUR (30)	10,36,000		0		10,36,000	0	
	GHAZIABAD (59)	3,41,037		0		3,41,037	0	
	GONDA (50)	30,000		1,61,70,000		1,62,00,000	0	
	GORAKHPUR (32)	38,792		33,04,111		33,42,903	0	
	HAMIRPUR (25)	0		33,90,000		33,90,000	0	
	HATHRAS (78)	0		53,70,000		53,70,000	0	
	JALAUN (24)	15,34,950		16,00,000		31,34,950	0	
	JAUNPUR (29)	1,80,000		61,60,000		63,40,000	0	
	JHANSI (23)	3,27,706		0		3,27,706	0	
	KANNAUJ (84)	0		65,10,000		65,10,000	0	
	KANPUR DEHAT (62)	6,908		0		6,908	0	
	KANPUR NAGAR (20)	35,39,325		0		35,39,325	0	
	KANSHIRAM NAGAR (88)	0		15,00,000		15,00,000	0	
	KAUSHAMBI (82)	0		8,80,000		8,80,000	0	
	KHERI (48)	0		1,60,000		1,60,000	0	
	LALITPUR (58)	0		2,40,000		2,40,000	0	
	LUCKNOW (43)	15,38,872		26,99,033		42,37,905	0	
	LUCKNOW-2 (60)	12,54,86,712		30,36,64,687		42,91,51,399	0	
	MAHARAJGANJ (70)	1,01,20,650		1,54,20,000		2,55,40,650	0	
	MATHURA (07)	61,71,000		1,99,682		63,70,682	0	
	MAU (66)	1,000		46,20,000		46,21,000	0	
	MEERUT (04)	4,61,532		4,78,751		9,40,283	0	
	MIRZAPUR (28)	67,000		12,713		79,713	0	
	MORADABAD (14)	6,73,584		1,33,47,212		1,40,20,796	0	
	MUZAFFARNAGAR (03)	56,54,708		0		56,54,708	0	
	PADRAUNA (73)	0		12,60,000		12,60,000	0	
	PILIBHIT (16)	0		87,96,000		87,96,000	0	
	PRATAPGARH (53)	10,65,000		1,01,90,000		1,12,55,000	0	
	PRAYAGRAJ (22)	2,85,356		71,87,225		74,72,581	0	
	RAIBAREILLY (45)	0		2,20,87,145		2,20,87,145	0	
	RAMPUR (17)	2,30,16,908		0		2,30,16,908	0	
	SAHARANPUR (02)	0		1,84,32,823		1,84,32,823	0	
	SAMBHAL (92)	1,20,000		12,80,000		14,00,000	0	
	SANT KABIR NAGAR (80)	49,30,000		0		49,30,000	0	
	SANT RAVIDAS NAGAR (72)	0		12,00,000		12,00,000	0	
	SIDDHARTH NAGAR (67)	0		1,08,51,000		1,08,51,000	0	
	SITAPUR (46)	0		1,72,500		1,72,500	0	
	SRAVASTI (85)	5,80,000		0		5,80,000	0	
	SULTANPUR (52)	0		2,01,30,000		2,01,30,000	0	
	VARANASI (27)	51,72,684		5,59,500		57,32,184	0	
	Total of Mj Hd 2235:	**22,56,55,248**	**0**	**61,13,38,174**	**0**	**83,69,93,422**	**70,18,500**	
	Grand Total:	**34,61,06,424**	**0**	**79,58,00,340**	**0**	**1,14,19,06,764**	**75,74,723**	

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 NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	23 - GIA	First	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 23 - GIA:	1,20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	1 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	3,18,100
						03 Dearness Allowance	89,068
						55 House rent allowance	3,930
						Total of Vr no 1 - EST:	4,11,098
	12 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	40,171
						Total of Vr no 12 - GIA:	40,171

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	13 - GIA	Second	Voted	No Objection	222502796 17 04	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 13 - GIA:	6,908
	14 - GIA	Second	Voted	No Objection	222502796 17 04	20 Subsidiary Grant-General (non pay)	34,458
						Total of Vr no 14 - GIA:	34,458
						Total of BAHRAICH (51):	**6,12,635**

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 NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALLIA (31)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	796	Tribal Area sub plan
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	3 - GIA	Second	Voted	No Objection	285100796 04 01	20 Subsidiary Grant-General (non pay)	5,500
						Total of Vr no 3 - GIA:	5,500
						Total of BALLIA (31):	**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 NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	53 - GIA	First	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	3,42,000
						Total of Vr no 53 - GIA:	3,42,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	10 - MIS	First	Voted	No Objection	222502796 08 00	58 Disbursement for outsourcing services	47,393
						Total of Vr no 10 - MIS:	47,393

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	20 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	6,47,360
						Total of Vr no 20 - GIA:	6,47,360
	21 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary & Printing of Forms	27,499
						Total of Vr no 21 - MIS:	27,499
	22 - MIS	Second	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	6,366
						Total of Vr no 22 - MIS:	6,366
	23 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary & Printing of Forms	9,804
						Total of Vr no 23 - MIS:	9,804
	24 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	2,37,830
						Total of Vr no 24 - MIS:	2,37,830
	25 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	32,550
						Total of Vr no 25 - MIS:	32,550
	26 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,23,680
						Total of Vr no 26 - GIA:	3,23,680
	27 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	6,960
						Total of Vr no 27 - MIS:	6,960
	28 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	88,356
						Total of Vr no 28 - MIS:	88,356
	29 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	4,96,721
						Total of Vr no 29 - MIS:	4,96,721
	30 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	47,393

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	30 - MIS					Total of Vr no 30 - MIS:	47,393
	31 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	8,100
						Total of Vr no 31 - MIS:	8,100
	32 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	1,570
						Total of Vr no 32 - MIS:	1,570
	33 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,24,553
						Total of Vr no 33 - GIA:	2,24,553
	34 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	33,004
						Total of Vr no 34 - MIS:	33,004
	35 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	14,685
						Total of Vr no 35 - MIS:	14,685
	36 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	8,075
						Total of Vr no 36 - MIS:	8,075
	37 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	2,44,653
						Total of Vr no 37 - MIS:	2,44,653
	7 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	27,709
						Total of Vr no 7 - EST:	27,709
	8 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
						Total of BALRAMPUR (79):	**29,10,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	13,100
						03 Dearness Allowance	3,668
						55 House rent allowance	1,420
						Total of Vr no 6 - EST:	18,188

Sub Head	17	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	1 - GIA	First	Voted	No Objection	222502796 17 03	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 1 - GIA:	6,908
	2 - GIA	First	Voted	No Objection	222502796 17 03	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 2 - GIA:	4,000
						Total of BIJNORE (12):	**49,820**

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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 NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	35 - GIA	First	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	36,45,000
						Total of Vr no 35 - GIA:	36,45,000
	54 - GIA	Second	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	33,85,058
						Total of Vr no 54 - GIA:	33,85,058
						Total of DEORIA (35):	**70,30,058**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796 Tribal Area Sub-plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	14 - MIS	Second	Voted	No Objection	223003796 03 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 14 - MIS:	34,875
	30 - MIS	Second	Voted	No Objection	223003796 03 00	42 Other Expenditure	1,75,762
						Total of Vr no 30 - MIS:	1,75,762
	31 - EST	First	Voted	No Objection	223003796 03 00	03 Dearness Allowance	51,029
						Total of Vr no 31 - EST:	51,029
	31 - MIS	Second	Voted	No Objection	223003796 03 00	11 Stationary & Printing of Forms	67,363
						Total of Vr no 31 - MIS:	67,363
	32 - MIS	Second	Voted	No Objection	223003796 03 00	08 Office Expenditure	45,180
						Total of Vr no 32 - MIS:	45,180
	43 - EST	First	Voted	No Objection	223003796 03 00	01 Pay	75,988
						Total of Vr no 43 - EST:	75,988
	48 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	3,600
						03 Dearness Allowance	1,008
						Total of Vr no 48 - EST:	4,608
	71 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	4,62,700
						03 Dearness Allowance	1,29,556
						55 House rent allowance	17,030
						Total of Vr no 71 - EST:	6,09,286
						Total of GORAKHPUR (32):	**10,64,091**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796	Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	7 - GIA	First	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	13,92,600
						Total of Vr no 7 - GIA:	13,92,600

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	40,400
						03 Dearness Allowance	11,312
						Total of Vr no 1 - EST:	51,712
	1 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	20,612
						Total of Vr no 1 - MIS:	20,612
	10 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,10,317
						Total of Vr no 10 - GIA:	3,10,317
	13 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	4,48,463
						Total of Vr no 13 - MIS:	4,48,463
	14 - MIS	First	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	39,589
						Total of Vr no 14 - MIS:	39,589
	15 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	3,84,000
						Total of Vr no 15 - MIS:	3,84,000
	17 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	18 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	4,55,250
						Total of Vr no 18 - MIS:	4,55,250
	19 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	2,300
						Total of Vr no 19 - MIS:	2,300
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,05,700
						03 Dearness Allowance	29,596
						55 House rent allowance	1,460
						Total of Vr no 2 - EST:	1,36,756
	2 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	52,262
						Total of Vr no 2 - MIS:	52,262
	20 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	68,720
						03 Dearness Allowance	29,625

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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 NOVEMBER 2021 **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	20 - EST					Total of Vr no 20 - EST:	98,345
	20 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	4,209
						Total of Vr no 20 - MIS:	4,209
	21 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,30,662
						03 Dearness Allowance	60,053
						55 House rent allowance	28,908
						Total of Vr no 21 - EST:	2,19,623
	21 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	96,534
						Total of Vr no 21 - MIS:	96,534
	22 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	42,000
						Total of Vr no 22 - GIA:	42,000
	23 - MIS	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	17,209
						Total of Vr no 23 - MIS:	17,209
	24 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	2,220
						Total of Vr no 24 - MIS:	2,220
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	5,082
						Total of Vr no 3 - EST:	5,082
	3 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	1,71,638
						Total of Vr no 3 - MIS:	1,71,638
	37 - MIS	Second	Voted	No Objection	222502796 09 00	49 Medical Expenses	40,187
						Total of Vr no 37 - MIS:	40,187
	38 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	3,57,123
						Total of Vr no 38 - GIA:	3,57,123
	39 - MIS	Second	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	72,322
						Total of Vr no 39 - MIS:	72,322
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	1,36,858
						Total of Vr no 4 - MIS:	1,36,858
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	First	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	3,552
						Total of Vr no 5 - MIS:	3,552
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	First	Voted	No Objection	222502796 09 00	39 Medicine and Chemicals	12,125

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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 NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	6 - MIS					Total of Vr no 6 - MIS:	12,125
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	27,632
						Total of Vr no 7 - EST:	27,632
	7 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	22,100
						Total of Vr no 7 - MIS:	22,100
	8 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	20,119
						Total of Vr no 8 - EST:	20,119
	8 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	89,183
						Total of Vr no 8 - MIS:	89,183
	9 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	7,183
						Total of Vr no 9 - EST:	7,183
	9 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	21,030
						Total of Vr no 9 - MIS:	21,030

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
						Total of KHERI (48):	**49,02,561**

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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 NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	10 - GIA	First	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	2,46,000
						Total of Vr no 10 - GIA:	2,46,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	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 (`)
58004707	12 - GIA	Second	Voted	No Objection	222502796 18 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 12 - GIA:	1,00,000
						Total of LALITPUR (58):	**3,46,000**

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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 NOVEMBER 2021 **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	03 Dearness Allowance	11,308
						Total of Vr no 5 - EST:	11,308
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	12 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	69,080
						Total of Vr no 12 - EST:	69,080
	13 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	14 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	20 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	2,178
						03 Dearness Allowance	610
						Total of Vr no 20 - EST:	2,788
	21 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	581
						03 Dearness Allowance	163
						Total of Vr no 21 - EST:	744
	22 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,96,541
						03 Dearness Allowance	68,768
						Total of Vr no 22 - EST:	2,65,309
	24 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	2,480
						Total of Vr no 24 - MIS:	2,480
	25 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	7,250
						Total of Vr no 25 - MIS:	7,250
	26 - MIS	Second	Voted	No Objection	222502796 03 00	29 Maintenance	19,942
						Total of Vr no 26 - MIS:	19,942
	27 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	16,942
						03 Dearness Allowance	4,744
						06 Other Allowances	17
						55 House rent allowance	1,401
						Total of Vr no 27 - EST:	23,104
	27 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	65,818
						Total of Vr no 27 - MIS:	65,818
	28 - MIS	Second	Voted	No Objection	222502796 03 00	29 Maintenance	7,611
						Total of Vr no 28 - MIS:	7,611
	29 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936

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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 NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	29 - EST	Second	Voted	No Objection	222502796 03 00	55 House rent allowance	4,800
						Total of Vr no 29 - EST:	63,936
	3 - EST	First	Voted	No Objection	222502796 03 00	03 Dearness Allowance	86,438
						Total of Vr no 3 - EST:	86,438
	3 - MIS	First	Voted	No Objection	222502796 03 00	02 Wages	26,910
						Total of Vr no 3 - MIS:	26,910
	43 - MIS	Second	Voted	No Objection	222502796 03 00	17 Rent, Surcharge and Tax-ownership	1,06,653
						Total of Vr no 43 - MIS:	1,06,653
	44 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of cars and purchasing of petrol etc	50,400
						Total of Vr no 44 - MIS:	50,400
	45 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,75,200
						03 Dearness Allowance	49,056
						55 House rent allowance	10,460
						Total of Vr no 45 - EST:	2,34,716
	47 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	7,79,330
						03 Dearness Allowance	2,18,212
						06 Other Allowances	200
						55 House rent allowance	68,180
						Total of Vr no 47 - EST:	10,65,922
	5 - MIS	First	Voted	No Objection	222502796 03 00	15 Maintenance of cars and purchasing of petrol etc	51,240
						Total of Vr no 5 - MIS:	51,240
	6 - EST	First	Voted	No Objection	222502796 03 00	03 Dearness Allowance	16,313
						Total of Vr no 6 - EST:	16,313

Sub Head	09	Not Available	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	11 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	15 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	2,39,779
						Total of Vr no 15 - MIS:	2,39,779
	16 - MIS	First	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	47,458
						Total of Vr no 16 - MIS:	47,458
	29 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	10,626
						Total of Vr no 29 - MIS:	10,626

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - EST	First	Voted	No Objection	222502796 09 00	03 Dearness Allowance	13,299
						Total of Vr no 4 - EST:	13,299
	4 - MIS	First	Voted	No Objection	222502796 09 00	58 Disbursement for outsourcing services	87,229
						Total of Vr no 4 - MIS:	87,229
	46 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,20,900
						03 Dearness Allowance	33,852
						06 Other Allowances	80
						55 House rent allowance	8,219
						Total of Vr no 46 - EST:	1,63,051

Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	10 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	28 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	5,749
						03 Dearness Allowance	1,610
						Total of Vr no 28 - EST:	7,359
	30 - MIS	Second	Voted	No Objection	222502796 19 00	08 Office Expenditure	2,525
						Total of Vr no 30 - MIS:	2,525
	31 - MIS	Second	Voted	No Objection	222502796 19 00	47 Maintenace of Computer/ Purchase of related Stationary	43,209
						Total of Vr no 31 - MIS:	43,209
	32 - MIS	Second	Voted	No Objection	222502796 19 00	22 Hospitality Expenses	2,697
						Total of Vr no 32 - MIS:	2,697
	33 - MIS	Second	Voted	No Objection	222502796 19 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 33 - MIS:	3,000
	34 - MIS	Second	Voted	No Objection	222502796 19 00	12 Office Furniture & Instrument	9,570
						Total of Vr no 34 - MIS:	9,570
	43 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	7,38,900
						03 Dearness Allowance	2,06,892
						06 Other Allowances	20
						55 House rent allowance	58,480
						Total of Vr no 43 - EST:	10,04,292
	44 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	2,61,320
						03 Dearness Allowance	73,170
						55 House rent allowance	28,120
						Total of Vr no 44 - EST:	3,62,610

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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 NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	45 - MIS	Second	Voted	No Objection	222502796 19 00	15 Maintenance of cars and purchasing of petrol etc	7,830
						Total of Vr no 45 - MIS:	7,830
	7 - MIS	First	Voted	No Objection	222502796 19 00	58 Disbursement for outsourcing services	611
						Total of Vr no 7 - MIS:	611
	8 - MIS	First	Voted	No Objection	222502796 19 00	02 Wages	6,300
						Total of Vr no 8 - MIS:	6,300
	9 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	02	Walfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	3 - MIS	Second	Voted	No Objection	422502796 01 04	24 Major Construction Works	93,21,000
						Total of Vr no 3 - MIS:	93,21,000
						Total of LUCKNOW-2 (60):	**1,36,20,935**

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 NOVEMBER 2021 **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	12 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	5 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	21,234
						Total of Vr no 5 - MIS:	21,234
	6 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	34,713
						Total of Vr no 6 - MIS:	34,713

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	7 - GIA	Second	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	13,816
						Total of Vr no 7 - GIA:	13,816
	8 - GIA	Second	Voted	No Objection	222502796 14 00	20 Subsidiary Grant-General (non pay)	12,518
						Total of Vr no 8 - GIA:	12,518
						Total of MAHARAJGANJ (70):	**1,03,005**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **NOVEMBER 2021** | **GRANT NO** | **81** | **Social Welfare Department (Tribal Welfare)**

TREASURY NAME | **SONBHADRA (69)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	7 - GIA	First	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	66,88,200
						Total of Vr no 7 - GIA:	66,88,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	7 - EST	Second	Voted	No Objection	222502796 06 00	01 Pay	32,900
						03 Dearness Allowance	9,212
						55 House rent allowance	1,660
						Total of Vr no 7 - EST:	43,772
						Total of SONBHADRA (69):	**67,31,972**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	6 - GIA	First	Voted	No Objection	220201796 01 01	20 Subsidiary Grant-General (non pay)	98,000
						Total of Vr no 6 - GIA:	98,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	3 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	5,90,008
						Total of Vr no 3 - GIA:	5,90,008
	7 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,51,862
						Total of Vr no 7 - MIS:	3,51,862
						Total of SRAVASTI (85):	**10,39,870**
						Grand Total:	**3,84,17,248**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	BAHRAICH (51)	1,20,000		0		1,20,000	0	
	BALRAMPUR (79)	3,42,000		0		3,42,000	0	
	DEORIA (35)	36,45,000		33,85,058		70,30,058	0	
	KHERI (48)	13,92,600		0		13,92,600	0	
	LALITPUR (58)	2,46,000		0		2,46,000	0	
	SONBHADRA (69)	66,88,200		0		66,88,200	0	
	SRAVASTI (85)	98,000		0		98,000	0	
	Total of Mj Hd 2202:	**1,25,31,800**	**0**	**33,85,058**	**0**	**1,59,16,858**	**0**	
2225	BAHRAICH (51)	0		4,92,635		4,92,635	0	
	BALRAMPUR (79)	47,393		25,21,408		25,68,801	0	
	BIJNORE (12)	49,820		0		49,820	0	
	KHERI (48)	21,02,639		14,07,322		35,09,961	0	
	LALITPUR (58)	0		1,00,000		1,00,000	0	
	LUCKNOW-2 (60)	7,66,493		35,33,442		42,99,935	0	
	MAHARAJGANJ (70)	55,947		47,058		1,03,005	0	
	SONBHADRA (69)	0		43,772		43,772	0	
	SRAVASTI (85)	5,90,008		3,51,862		9,41,870	0	
	Total of Mj Hd 2225:	**36,12,300**	**0**	**84,97,499**	**0**	**1,21,09,799**	**0**	
2230	GORAKHPUR (32)	1,27,017		9,37,074		10,64,091	0	
	Total of Mj Hd 2230:	**1,27,017**	**0**	**9,37,074**	**0**	**10,64,091**	**0**	
2851	BALLIA (31)	0		5,500		5,500	0	
	Total of Mj Hd 2851:	**0**	**0**	**5,500**	**0**	**5,500**	**0**	
4225	LUCKNOW-2 (60)	0		93,21,000		93,21,000	0	
	Total of Mj Hd 4225:	**0**	**0**	**93,21,000**	**0**	**93,21,000**	**0**	
	Grand Total:	**1,62,71,117**	**0**	**2,21,46,131**	**0**	**3,84,17,248**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	1 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	97,224
						Total of Vr no 1 - MIS:	97,224
	16 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	17,677
						Total of Vr no 16 - MIS:	17,677
	17 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,613
						Total of Vr no 17 - MIS:	1,613
	18 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	4,780
						Total of Vr no 18 - MIS:	4,780
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	21 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	40,727
						Total of Vr no 21 - MIS:	40,727
	22 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,40,800
						03 Dearness Allowance	67,424
						06 Other Allowances	12,816
						55 House rent allowance	15,100
						Total of Vr no 22 - EST:	3,36,140
	22 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 22 - MIS:	1,200
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	17,40,500
						03 Dearness Allowance	4,87,340
						06 Other Allowances	53,626
						55 House rent allowance	1,19,460
						Total of Vr no 23 - EST:	24,00,926
	23 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	10,031
						Total of Vr no 23 - MIS:	10,031
	24 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	19,561
						Total of Vr no 24 - MIS:	19,561
	3 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,93,424
						Total of Vr no 3 - EST:	1,93,424
	4 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	97,479
						Total of Vr no 4 - TA:	97,479
	5 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	6,000
						Total of Vr no 5 - MIS:	6,000
						Total of AGRA (08):	**32,75,138**

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 NOVEMBER 2021 **GRANT NO** 82 Vigilance Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	1 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,72,700
						Total of Vr no 1 - EST:	1,72,700
	21 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 21 - MIS:	1,200
	22 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	7,830
						Total of Vr no 22 - MIS:	7,830
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	14,05,400
						03 Dearness Allowance	3,93,428
						06 Other Allowances	47,568
						55 House rent allowance	93,820
						Total of Vr no 23 - EST:	19,40,216
	28 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Allowance	43,276
						Total of Vr no 28 - LTC:	43,276
	43 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	4,104
						Total of Vr no 43 - MIS:	4,104
	44 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	700
						Total of Vr no 44 - MIS:	700
	45 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary & Printing of Forms	425
						Total of Vr no 45 - MIS:	425
	46 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 46 - MIS:	1,533
	47 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	10,900
						Total of Vr no 47 - MIS:	10,900
	48 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	8,799
						Total of Vr no 48 - MIS:	8,799
	49 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	4,071
						Total of Vr no 49 - MIS:	4,071
						Total of BAREILLY (11):	**21,95,754**

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 NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	4,350
						Total of Vr no 1 - MIS:	4,350
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	89,804
						Total of Vr no 16 - EST:	89,804
	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	17 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	27,183
						Total of Vr no 17 - MIS:	27,183
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	18 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Allowance	22,932
						Total of Vr no 18 - LTC:	22,932
	19 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	79,619
						Total of Vr no 19 - TA:	79,619
	2 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	39,680
						Total of Vr no 2 - MIS:	39,680
	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,68,254
						03 Dearness Allowance	77,910
						Total of Vr no 24 - EST:	2,46,164
	26 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	3,882
						Total of Vr no 26 - MIS:	3,882
	27 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expenditure	1,480
						Total of Vr no 27 - MIS:	1,480
	29 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						06 Other Allowances	5,264
						55 House rent allowance	4,790
						Total of Vr no 29 - EST:	1,65,318
	30 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,08,900
						03 Dearness Allowance	2,29,292
						06 Other Allowances	22,224
						55 House rent allowance	33,130
						Total of Vr no 30 - EST:	10,93,546
	36 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	6,000
						Total of Vr no 36 - MIS:	6,000
	7 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	8,08,900
						03 Dearness Allowance	2,29,292

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	NOVEMBER 2021	GRANT NO	82	Vigilance Department

TREASURY NAME	FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	7 - EST	First	Voted	No Objection	207000104 04 00	06 Other Allowances	22,224
						55 House rent allowance	33,130
						Total of Vr no 7 - EST:	10,93,546
	8 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,21,300
						03 Dearness Allowance	33,964
						06 Other Allowances	5,264
						55 House rent allowance	4,790
						Total of Vr no 8 - EST:	1,65,318
						Total of FAIZABAD (49):	**30,66,454**

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 NOVEMBER 2021 **GRANT NO** 82 Vigilance Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	10 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	7,200
						Total of Vr no 10 - MIS:	7,200
	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,00,332
						Total of Vr no 11 - EST:	2,00,332
	11 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	500
						Total of Vr no 11 - MIS:	500
	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,63,748
						03 Dearness Allowance	37,742
						Total of Vr no 12 - EST:	2,01,490
	12 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,22,950
						Total of Vr no 12 - MIS:	3,22,950
	13 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	23,434
						03 Dearness Allowance	6,856
						55 House rent allowance	7,331
						Total of Vr no 13 - EST:	37,621
	21 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	4,716
						Total of Vr no 21 - MIS:	4,716
	27 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	61,067
						Total of Vr no 27 - MIS:	61,067
						Total of GORAKHPUR (32):	**8,35,876**

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 NOVEMBER 2021 **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	17 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	4,101
						Total of Vr no 17 - MIS:	4,101
	18 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 18 - MIS:	1,300
	19 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,236
						Total of Vr no 19 - MIS:	1,236
	20 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	6,192
						Total of Vr no 20 - MIS:	6,192
	21 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	671
						Total of Vr no 21 - MIS:	671
	25 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,940
						Total of Vr no 25 - MIS:	1,940
	26 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	19,000
						Total of Vr no 26 - MIS:	19,000
	32 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	3,04,100
						03 Dearness Allowance	85,148
						06 Other Allowances	6,664
						55 House rent allowance	14,580
						Total of Vr no 32 - EST:	4,10,492
	33 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,49,700
						03 Dearness Allowance	2,65,916
						06 Other Allowances	34,090
						55 House rent allowance	59,440
						Total of Vr no 33 - EST:	13,09,146
						Total of JHANSI (23):	**17,54,078**

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 NOVEMBER 2021 **GRANT NO** 82 Vigilance Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	1 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 1 - MIS:	1,200
	10 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	7,821
						Total of Vr no 10 - MIS:	7,821
	13 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,25,800
						03 Dearness Allowance	1,75,056
						06 Other Allowances	14,516
						55 House rent allowance	47,220
						Total of Vr no 13 - EST:	8,62,592
	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,46,800
						03 Dearness Allowance	2,65,104
						06 Other Allowances	32,002
						55 House rent allowance	66,020
						Total of Vr no 14 - EST:	13,09,926
	14 - MIS	Second	Voted	No Objection	207000104 04 00	19 Advertisement, Sales and Publicity expenses	4,939
						Total of Vr no 14 - MIS:	4,939
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	70,400
						03 Dearness Allowance	19,712
						06 Other Allowances	312
						55 House rent allowance	6,280
						Total of Vr no 15 - EST:	96,704
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						06 Other Allowances	7,552
						55 House rent allowance	8,820
						Total of Vr no 16 - EST:	1,88,532
	2 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,29,630
						Total of Vr no 2 - MIS:	1,29,630
	5 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	62,292
						Total of Vr no 5 - MIS:	62,292
	6 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,600
						Total of Vr no 6 - MIS:	7,600
	7 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	2,315
						Total of Vr no 7 - MIS:	2,315
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						06 Other Allowances	2,088
						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	NOVEMBER 2021	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	8 - EST					Total of Vr no 8 - EST:	1,05,628
	8 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	5,734
						Total of Vr no 8 - MIS:	5,734
	9 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	15,629
						Total of Vr no 9 - MIS:	15,629
						Total of KANPUR NAGAR (20):	**28,00,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003881	120 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	72,830
						03 Dearness Allowance	1,35,759
						06 Other Allowances	4,400
						38 Interim Relief	21,549
						Total of Vr no 120 - EST:	2,34,538
	37 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	72,830
						03 Dearness Allowance	1,35,759
						06 Other Allowances	4,400
						38 Interim Relief	21,549
						Total of Vr no 37 - EST:	2,34,538
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003889	119 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	77,450
						03 Dearness Allowance	1,44,491
						06 Other Allowances	4,400
						38 Interim Relief	22,935
						Total of Vr no 119 - EST:	2,49,276
	36 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	77,450
						03 Dearness Allowance	1,44,491
						06 Other Allowances	4,400
						38 Interim Relief	22,935
						Total of Vr no 36 - EST:	2,49,276
	56 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	7,392
						03 Dearness Allowance	12,122
						38 Interim Relief	2,218
						Total of Vr no 56 - EST:	21,732
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	117 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	7,01,540
						03 Dearness Allowance	1,96,420
						06 Other Allowances	280
						55 House rent allowance	51,460
						Total of Vr no 117 - EST:	9,49,700
	118 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,54,983
						03 Dearness Allowance	1,28,240
						06 Other Allowances	220
						55 House rent allowance	31,920
						Total of Vr no 118 - EST:	6,15,363
	160 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	17,927
						Total of Vr no 160 - MIS:	17,927
	215 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of cars and	20,164

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 NOVEMBER 2021 **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	215 - MIS	Second	Voted	No Objection	207000104 03 00	purchasing of petrol etc	
						Total of Vr no 215 - MIS:	20,164
	216 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of cars and purchasing of petrol etc	46,000
						Total of Vr no 216 - MIS:	46,000
	217 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of cars and purchasing of petrol etc	52,005
						Total of Vr no 217 - MIS:	52,005
	218 - MIS	Second	Voted	No Objection	207000104 03 00	49 Medical Expenses	12,077
						Total of Vr no 218 - MIS:	12,077
	35 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	4,58,000
						03 Dearness Allowance	1,28,240
						06 Other Allowances	220
						55 House rent allowance	35,260
						Total of Vr no 35 - EST:	6,21,720
	38 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	7,01,540
						03 Dearness Allowance	1,96,420
						06 Other Allowances	280
						55 House rent allowance	51,460
						Total of Vr no 38 - EST:	9,49,700
	54 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	82,896
						Total of Vr no 54 - EST:	82,896
	55 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	82,896
						Total of Vr no 55 - 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 (`)
60001131	79 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						55 House rent allowance	28,062
						Total of Vr no 79 - EST:	2,27,614

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003054	78 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						55 House rent allowance	27,252
						Total of Vr no 78 - EST:	2,21,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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 (`)
60003761	82 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,99,100
						03 Dearness Allowance	55,748
						Total of Vr no 82 - EST:	2,54,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003798	83 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,99,100
						03 Dearness Allowance	55,748
						06 Other Allowances	2,000
						Total of Vr no 83 - EST:	2,56,848
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003807	80 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,51,400
						03 Dearness Allowance	42,392
						06 Other Allowances	4,000
						55 House rent allowance	27,252
						Total of Vr no 80 - EST:	2,25,044
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003923	123 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	4,800
						Total of Vr no 123 - TA:	4,800
	81 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,39,100
						03 Dearness Allowance	38,948
						55 House rent allowance	25,038
						Total of Vr no 81 - EST:	2,03,086
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	117 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	13,578
						Total of Vr no 117 - MIS:	13,578
	118 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	69,530
						Total of Vr no 118 - MIS:	69,530
	119 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	33,490
						Total of Vr no 119 - MIS:	33,490
	120 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	17,618
						Total of Vr no 120 - MIS:	17,618
	121 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expenditure	45,797
						Total of Vr no 121 - MIS:	45,797
	15 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	3,52,308
						Total of Vr no 15 - EST:	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 NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	11,05,280
						Total of Vr no 16 - EST:	11,05,280
	196 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	42,806
						Total of Vr no 196 - MIS:	42,806
	207 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	9,976
						Total of Vr no 207 - MIS:	9,976
	247 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	1,46,803
						Total of Vr no 247 - MIS:	1,46,803
	248 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	3,13,534
						Total of Vr no 248 - MIS:	3,13,534
	249 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	14,14,017
						Total of Vr no 249 - MIS:	14,14,017
	250 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 250 - MIS:	40,000
	30 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	1,388
						55 House rent allowance	5,520
						Total of Vr no 30 - EST:	84,220
	31 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	47 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	62,800
						03 Dearness Allowance	17,584
						06 Other Allowances	3,576
						Total of Vr no 47 - EST:	83,960
	48 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	85,600
						03 Dearness Allowance	23,968
						06 Other Allowances	3,776
						55 House rent allowance	6,680
						Total of Vr no 48 - EST:	1,20,024
	59 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	34,540
						Total of Vr no 59 - EST:	34,540
	62 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	27,632
						Total of Vr no 62 - EST:	27,632
	63 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	1,888

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 NOVEMBER 2021 **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	63 - EST					Total of Vr no 63 - EST:	42,080
	76 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	97,01,900
						03 Dearness Allowance	27,17,652
						06 Other Allowances	2,65,704
						55 House rent allowance	6,30,600
						Total of Vr no 76 - EST:	1,33,15,856
	77 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	22,61,600
						03 Dearness Allowance	6,33,248
						06 Other Allowances	1,00,076
						55 House rent allowance	1,70,320
						Total of Vr no 77 - EST:	31,65,244

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 (`)
60001654	67 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	70,000
						06 Other Allowances	34,000
						Total of Vr no 67 - EST:	2,41,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001828	70 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,27,450
						03 Dearness Allowance	62,748
						06 Other Allowances	12,000
						55 House rent allowance	23,700
						Total of Vr no 70 - EST:	2,25,898

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003787	74 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	38,225
						03 Dearness Allowance	1,42,544
						06 Other Allowances	12,000
						55 House rent allowance	22,626
						Total of Vr no 74 - EST:	2,15,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003853	71 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	65,830
						03 Dearness Allowance	1,24,419
						06 Other Allowances	4,400
						38 Interim Relief	19,749
						55 House rent allowance	9,840
						Total of Vr no 71 - EST:	2,24,238

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 NOVEMBER 2021 **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	69 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	52,780
						03 Dearness Allowance	99,754
						06 Other Allowances	4,400
						38 Interim Relief	15,834
						55 House rent allowance	9,840
						Total of Vr no 69 - EST:	1,82,608
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003928	73 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	36,535
						03 Dearness Allowance	1,38,386
						06 Other Allowances	12,000
						Total of Vr no 73 - EST:	1,86,921
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	110 - MIS	Second	Charged	No Objection	207000104 05 00	46 Purchase of Computer Hardware/ Software	2,53,800
						Total of Vr no 110 - MIS:	2,53,800
	111 - MIS	Second	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	28,981
						Total of Vr no 111 - MIS:	28,981
	112 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	24,744
						Total of Vr no 112 - MIS:	24,744
	113 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	10,905
						Total of Vr no 113 - MIS:	10,905
	114 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,62,698
						Total of Vr no 114 - MIS:	1,62,698
	115 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	13,814
						Total of Vr no 115 - MIS:	13,814
	116 - MIS	Second	Charged	No Objection	207000104 05 00	12 Office Furniture & Instrument	2,74,695
						Total of Vr no 116 - MIS:	2,74,695
	122 - TA	Second	Charged	No Objection	207000104 05 00	04 Travelling Allowance	64,621
						Total of Vr no 122 - TA:	64,621
	170 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	10,540
						Total of Vr no 170 - MIS:	10,540
	171 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	75,529
						Total of Vr no 171 - MIS:	75,529
	172 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	18,951
						Total of Vr no 172 - MIS:	18,951
	173 - MIS	Second	Charged	No Objection	207000104 05 00	02 Wages	46,235

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 NOVEMBER 2021 **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	173 - MIS					Total of Vr no 173 - MIS:	46,235
	2 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	2,41,780
						Total of Vr no 2 - EST:	2,41,780
	234 - MIS	Second	Charged	No Objection	207000104 05 00	02 Wages	15,000
						Total of Vr no 234 - MIS:	15,000
	235 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	1,72,514
						Total of Vr no 235 - MIS:	1,72,514
	236 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	3,970
						Total of Vr no 236 - MIS:	3,970
	237 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	81,800
						Total of Vr no 237 - MIS:	81,800
	238 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	1,84,132
						Total of Vr no 238 - MIS:	1,84,132
	245 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of cars and purchasing of petrol etc	5,463
						Total of Vr no 245 - MIS:	5,463
	246 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	14,855
						Total of Vr no 246 - MIS:	14,855
	3 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	68 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	10,82,200
						03 Dearness Allowance	3,03,016
						06 Other Allowances	2,028
						55 House rent allowance	86,700
						Total of Vr no 68 - EST:	14,73,944
	72 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	18,31,500
						03 Dearness Allowance	5,12,820
						06 Other Allowances	3,100
						55 House rent allowance	1,55,980
						Total of Vr no 72 - EST:	25,03,400
						Total of LUCKNOW-2 (60):	**3,33,60,120**

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 NOVEMBER 2021 **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	15 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	23,610
						Total of Vr no 15 - MIS:	23,610
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,30,400
						03 Dearness Allowance	4,28,512
						06 Other Allowances	53,288
						55 House rent allowance	77,240
						Total of Vr no 18 - EST:	20,89,440
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,15,240
						03 Dearness Allowance	1,15,444
						06 Other Allowances	21,168
						55 House rent allowance	26,500
						Total of Vr no 19 - EST:	5,78,352
	23 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	2,400
						Total of Vr no 23 - MIS:	2,400
	24 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	18,022
						Total of Vr no 24 - MIS:	18,022
	25 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	76,732
						Total of Vr no 25 - MIS:	76,732
	31 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	7,843
						Total of Vr no 31 - MIS:	7,843
	32 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	21,800
						Total of Vr no 32 - TA:	21,800
	33 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	24,000
						Total of Vr no 33 - MIS:	24,000
	34 - TA	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Allowance	41,183
						Total of Vr no 34 - TA:	41,183
	35 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,56,816
						Total of Vr no 35 - TA:	1,56,816
	36 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture & Instrument	11,900
						Total of Vr no 36 - MIS:	11,900
	4 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	5 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
						Total of MEERUT (04):	**32,80,062**

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	2,21,056
						Total of Vr no 1 - EST:	2,21,056
	1 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 2 - MIS:	30,000
	23 - MIS	Second	Voted	No Objection	207000104 04 00	45 Leave Travelling Expenses	14,315
						Total of Vr no 23 - MIS:	14,315
	24 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	7,560
						Total of Vr no 24 - TA:	7,560
	25 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,000
						Total of Vr no 25 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	3,415
						Total of Vr no 3 - MIS:	3,415
	4 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of cars and purchasing of petrol etc	26,468
						Total of Vr no 4 - MIS:	26,468
	9 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	35,723
						Total of Vr no 9 - MIS:	35,723
						Total of PRAYAGRAJ (22):	**3,56,753**

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 NOVEMBER 2021 **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	29 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						55 House rent allowance	24,944
						Total of Vr no 29 - EST:	2,24,496
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	30 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	20,85,700
						03 Dearness Allowance	5,83,912
						06 Other Allowances	70,898
						55 House rent allowance	1,13,720
						Total of Vr no 30 - EST:	28,54,230
	8 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	2,48,688
						Total of Vr no 8 - EST:	2,48,688
						Total of VARANASI (27):	**33,27,414**
						Grand Total:	**5,42,52,191**

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

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	4,42,483		28,32,655		32,75,138	0	
	BAREILLY (11)	1,81,730		20,14,024		21,95,754	0	
	FAIZABAD (49)	13,02,894		17,63,560		30,66,454	0	
	GORAKHPUR (32)	3,30,650		5,05,226		8,35,876	0	
	JHANSI (23)	0		17,54,078		17,54,078	0	
	KANPUR NAGAR (20)	1,200		27,99,342		28,00,542	0	
	LUCKNOW-2 (60)	39,28,626		2,94,31,494		3,33,60,120	0	
	MEERUT (04)	2,27,964		30,52,098		32,80,062	0	
	PRAYAGRAJ (22)	3,32,878		23,875		3,56,753	0	
	VARANASI (27)	2,48,688		30,78,726		33,27,414	0	
	Total of Mj Hd 2070:	**69,97,113**	**0**	**4,72,55,078**	**0**	**5,42,52,191**	**0**	
	Grand Total:	**69,97,113**	**0**	**4,72,55,078**	**0**	**5,42,52,191**	**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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	10 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	71,58,000
						Total of Vr no 10 - GIA:	71,58,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	25 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	37,00,000
						Total of Vr no 25 - GIA:	37,00,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	5 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	44,250
						Total of Vr no 5 - MIS:	44,250

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	6,250
						Total of Vr no 1 - MIS:	6,250
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 11 - MIS:	1,37,250
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,64,900
						Total of Vr no 12 - MIS:	5,64,900
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	15,00,109
						Total of Vr no 3 - MIS:	15,00,109
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,88,216
						Total of Vr no 8 - MIS:	1,88,216
	9 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	71,644
						Total of Vr no 9 - MIS:	71,644

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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 NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	94,330
						Total of Vr no 10 - MIS:	94,330
	18 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	15,000
						Total of Vr no 18 - MIS:	15,000
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,66,678
						03 Dearness Allowance	1,86,480
						55 House rent allowance	60,300
						Total of Vr no 22 - EST:	9,13,458
	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,09,800
						03 Dearness Allowance	86,744
						55 House rent allowance	22,380
						Total of Vr no 30 - EST:	4,18,924
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160

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	62 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,37,550
						Total of Vr no 62 - GIA:	1,37,550

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 (`)
08002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,49,716
						Total of Vr no 16 - EST:	29,49,716
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,49,200
						03 Dearness Allowance	2,68,232
						06 Other Allowances	40,730
						Total of Vr no 3 - EST:	17,58,162
						Total of AGRA (08):	**1,97,95,919**

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	30 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	90,82,800
						Total of Vr no 30 - GIA:	90,82,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	12 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	29,12,500
						Total of Vr no 12 - GIA:	29,12,500

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	2 - MIS	First	Voted	No Objection	222501789 08 00	07 Honorarium	80,000
						Total of Vr no 2 - MIS:	80,000
	3 - MIS	First	Voted	No Objection	222501789 08 00	07 Honorarium	1,05,028
						Total of Vr no 3 - MIS:	1,05,028
	4 - MIS	First	Voted	No Objection	222501789 08 00	58 Disbursement for outsourcing services	20,000
						Total of Vr no 4 - MIS:	20,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	5 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	15,996
						Total of Vr no 5 - MIS:	15,996

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	19 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,64,600
						03 Dearness Allowance	46,088

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	19 - EST	First	Voted	No Objection	223003789 04 00	55 House rent allowance	11,920
						Total of Vr no 19 - EST:	2,22,608
	20 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,00,100
						03 Dearness Allowance	1,12,028
						06 Other Allowances	2,000
						55 House rent allowance	39,960
						Total of Vr no 20 - EST:	5,54,088
	39 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	40 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	48,356
						Total of Vr no 40 - EST:	48,356
	6 - CON	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	9,450
						Total of Vr no 6 - CON:	9,450
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	31,500
						Total of Vr no 7 - MIS:	31,500
	8 - CON	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	41,594
						Total of Vr no 8 - CON:	41,594

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 (`)
06004687	46 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,88,980
						Total of Vr no 46 - GIA:	1,88,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,88,710
						03 Dearness Allowance	15,36,839
						55 House rent allowance	2,02,800
						Total of Vr no 20 - EST:	72,28,349

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,14,11,400
						03 Dearness Allowance	31,95,192
						55 House rent allowance	4,31,870
						Total of Vr no 21 - EST:	1,50,38,462
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,906
						03 Dearness Allowance	49,883
						55 House rent allowance	1,973
						Total of Vr no 30 - EST:	91,762
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	75,000
						03 Dearness Allowance	21,000
						Total of Vr no 34 - EST:	96,000
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	78,226
						03 Dearness Allowance	11,362
						55 House rent allowance	5,274
						Total of Vr no 51 - EST:	94,862

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	6 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	7,25,200
						Total of Vr no 6 - MIS:	7,25,200
						Total of ALIGARH (06):	**3,66,01,351**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	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 (`)
74004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	28,167
						Total of Vr no 2 - MIS:	28,167

Sub Head	12	Not Available	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	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,04,720
						Total of Vr no 10 - MIS:	10,04,720
	8 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	51,971
						Total of Vr no 8 - MIS:	51,971
	9 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	27,455
						Total of Vr no 9 - MIS:	27,455

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	1,340
						Total of Vr no 19 - EST:	53,948
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,55,800
						03 Dearness Allowance	43,624
						55 House rent allowance	5,130
						Total of Vr no 20 - EST:	2,04,554
	6 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	1,53,466
						Total of Vr no 6 - MIS:	1,53,466
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,04,316
						Total of Vr no 6 - EST:	26,04,316
						Total of AMBEDKAR NAGAR (74):	**41,63,137**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	14 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	34,98,000
						Total of Vr no 14 - GIA:	34,98,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	1,19,62,500
						Total of Vr no 6 - GIA:	1,19,62,500

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 (`)
81004709	1 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 1 - GIA:	7,80,000

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 (`)
81004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	56,625
						Total of Vr no 1 - MIS:	56,625
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AURAIYA (81)

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 (`)
81004687	12 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	4,800
						Total of Vr no 12 - GIA:	4,800

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 (`)
81002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,42,112
						Total of Vr no 7 - EST:	4,42,112
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,87,180
						Total of Vr no 8 - EST:	5,87,180
						Total of AURAIYA (81):	**1,74,76,285**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	35 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,95,87,036
						Total of Vr no 35 - GIA:	1,95,87,036

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
34004709	17 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	17,60,000
						Total of Vr no 17 - GIA:	17,60,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	11 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,01,000
						03 Dearness Allowance	28,280
						55 House rent allowance	3,740
						Total of Vr no 11 - EST:	1,33,020
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,12,720
						Total of Vr no 15 - MIS:	1,12,720
	16 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,46,900
						Total of Vr no 16 - MIS:	5,46,900
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	86,125
						Total of Vr no 4 - MIS:	86,125
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,15,215
						Total of Vr no 5 - MIS:	5,15,215
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,83,804
						Total of Vr no 6 - MIS:	1,83,804
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	97,750
						Total of Vr no 7 - MIS:	97,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	60,700
						Total of Vr no 4 - MIS:	60,700
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	31,900
						Total of Vr no 5 - MIS:	31,900
	50 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,06,623
						Total of Vr no 50 - EST:	7,06,623
	51 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,64,332
						Total of Vr no 51 - EST:	4,64,332
	52 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,38,195
						Total of Vr no 52 - EST:	2,38,195
	53 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,43,118
						Total of Vr no 53 - EST:	6,43,118
	54 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,00,515
						Total of Vr no 54 - EST:	6,00,515
	55 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,90,347
						Total of Vr no 55 - EST:	3,90,347
	56 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,69,435
						Total of Vr no 56 - EST:	3,69,435
	57 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,69,757
						Total of Vr no 57 - EST:	6,69,757
	58 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,12,696
						Total of Vr no 58 - EST:	8,12,696
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,38,824
						Total of Vr no 71 - EST:	5,38,824
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,23,380
						Total of Vr no 72 - EST:	16,23,380
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,63,832
						Total of Vr no 73 - EST:	10,63,832
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,78,312
						Total of Vr no 74 - EST:	14,78,312
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,60,876
						Total of Vr no 75 - EST:	13,60,876
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,04,948
						Total of Vr no 76 - EST:	9,04,948
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,49,684
						Total of Vr no 77 - EST:	8,49,684
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,12,852

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	78 - EST					Total of Vr no 78 - EST:	15,12,852
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,65,160
						Total of Vr no 79 - EST:	18,65,160

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	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 2 - MIS:	10,47,600
						Total of AZAMGARH (34):	**4,02,55,656**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	93,09,000
						Total of Vr no 7 - GIA:	93,09,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 5 - GIA:	6,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	8 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	69,00,000
						Total of Vr no 8 - GIA:	69,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,10,073
						Total of Vr no 1 - MIS:	7,10,073
	2 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,22,238
						Total of Vr no 2 - MIS:	3,22,238
	6 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	43,700
						Total of Vr no 6 - MIS:	43,700
	7 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	95,000
						Total of Vr no 7 - MIS:	95,000

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 (`)

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	77,600
						03 Dearness Allowance	21,728
						55 House rent allowance	980
						Total of Vr no 19 - EST:	1,00,308
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,39,400
						03 Dearness Allowance	67,032
						55 House rent allowance	8,040
						Total of Vr no 20 - EST:	3,14,472
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,32,400
						03 Dearness Allowance	3,45,072
						55 House rent allowance	32,120
						Total of Vr no 1 - EST:	16,09,592
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,24,646
						03 Dearness Allowance	73,861
						55 House rent allowance	10,660
						Total of Vr no 112 - EST:	5,09,167
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,89,600
						03 Dearness Allowance	3,61,088
						55 House rent allowance	35,040
						Total of Vr no 2 - EST:	16,85,728
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,51,410
						Total of Vr no 3 - MIS:	2,51,410
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,03,255
						03 Dearness Allowance	3,64,912
						55 House rent allowance	37,230
						Total of Vr no 33 - EST:	17,05,397
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,28,700
						03 Dearness Allowance	3,72,036

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MONTH OF ACCOUNT NOVEMBER 2021 **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	34 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	35,770
						Total of Vr no 34 - EST:	17,36,506
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,97,071
						03 Dearness Allowance	3,91,180
						55 House rent allowance	37,230
						Total of Vr no 35 - EST:	18,25,481
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,77,123
						03 Dearness Allowance	4,13,594
						55 House rent allowance	40,880
						Total of Vr no 36 - EST:	19,31,597
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,80,700
						03 Dearness Allowance	4,14,596
						55 House rent allowance	39,420
						Total of Vr no 37 - EST:	19,34,716
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,90,600
						03 Dearness Allowance	4,17,368
						55 House rent allowance	40,150
						Total of Vr no 38 - EST:	19,48,118
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,29,800
						03 Dearness Allowance	4,28,344
						55 House rent allowance	42,340
						Total of Vr no 39 - EST:	20,00,484
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	25,006
						Total of Vr no 4 - MIS:	25,006
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,47,900
						03 Dearness Allowance	4,61,412
						55 House rent allowance	44,530
						Total of Vr no 40 - EST:	21,53,842
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,45,948
						03 Dearness Allowance	4,88,866
						55 House rent allowance	47,450
						Total of Vr no 41 - EST:	22,82,264
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,66,900
						03 Dearness Allowance	5,22,732
						55 House rent allowance	48,180
						Total of Vr no 42 - EST:	24,37,812
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,26,800
						03 Dearness Allowance	5,39,504
						55 House rent allowance	53,290

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MONTH OF ACCOUNT NOVEMBER 2021 **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	43 - EST					Total of Vr no 43 - EST:	25,19,594
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,84,171
						03 Dearness Allowance	5,83,568
						55 House rent allowance	55,480
						Total of Vr no 44 - EST:	27,23,219
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,34,800
						03 Dearness Allowance	7,93,744
						55 House rent allowance	77,380
						Total of Vr no 45 - EST:	37,05,924
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,79,940
						Total of Vr no 56 - EST:	3,79,940
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,90,468
						Total of Vr no 57 - EST:	4,90,468
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,03,952
						Total of Vr no 58 - EST:	3,03,952
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,62,504
						Total of Vr no 59 - EST:	2,62,504
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,90,136
						Total of Vr no 60 - EST:	2,90,136
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,24,676
						Total of Vr no 62 - EST:	3,24,676
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,52,308
						Total of Vr no 65 - EST:	3,52,308
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,14,480
						Total of Vr no 67 - EST:	4,14,480
	70 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,70,076
						Total of Vr no 70 - EST:	6,70,076
	72 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,38,492
						Total of Vr no 72 - EST:	3,38,492
	75 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,55,928
						Total of Vr no 75 - EST:	4,55,928
	78 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,28,296
						Total of Vr no 78 - EST:	4,28,296
	81 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,76,320
						Total of Vr no 81 - EST:	2,76,320
	83 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,59,216
						Total of Vr no 83 - EST:	3,59,216

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MONTH OF ACCOUNT NOVEMBER 2021 **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	85 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,10,860
						Total of Vr no 85 - EST:	3,10,860
						Total of BADAUN (13):	**5,70,93,564**

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TREASURY NAME BAGPAT (83)

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 (`)
83004354	29 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	13,59,000
						Total of Vr no 29 - GIA:	13,59,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	21,50,000
						Total of Vr no 10 - GIA:	21,50,000

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 (`)
83004709	6 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 6 - GIA:	4,60,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,72,400
						03 Dearness Allowance	2,16,272
						55 House rent allowance	38,750
						Total of Vr no 1 - EST:	10,27,422
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	97,914
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,17,436
						Total of Vr no 3 - EST:	1,17,436
	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	03 Dearness Allowance	71,511

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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	5 - EST					Total of Vr no 5 - EST:	71,511
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	15,574
						03 Dearness Allowance	2,648
						55 House rent allowance	858
						Total of Vr no 6 - EST:	19,080
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	8,173
						Total of Vr no 7 - EST:	8,173

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 (`)
83004183	5 - GIA	First	Voted	No Objection	223560789 11 00	35 Grant for creation of capital assets	42,63,000
						Total of Vr no 5 - GIA:	42,63,000

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 (`)
83002281	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,11,192
						Total of Vr no 9 - EST:	5,11,192
						Total of BAGPAT (83):	**1,00,91,636**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	27 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,15,33,174
						Total of Vr no 27 - GIA:	1,15,33,174

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
51004709	10 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	27,40,000
						Total of Vr no 10 - GIA:	27,40,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	7 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,52,611
						Total of Vr no 7 - MIS:	1,52,611

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	96,226
						Total of Vr no 16 - MIS:	96,226
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,06,219
						Total of Vr no 17 - MIS:	2,06,219
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,860
						Total of Vr no 18 - MIS:	9,860
	19 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 19 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,11,275
						Total of Vr no 4 - MIS:	5,11,275
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,15,090
						Total of Vr no 8 - MIS:	2,15,090

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	11 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	34,325
						Total of Vr no 11 - MIS:	34,325
	13 - TA	First	Voted	No Objection	223003789 04 00	05 Transfer Travelling Allowance	60,080
						Total of Vr no 13 - TA:	60,080
	14 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	35,328
						Total of Vr no 14 - MIS:	35,328
	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	16 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,89,000
						03 Dearness Allowance	52,920
						55 House rent allowance	4,850
						Total of Vr no 3 - EST:	2,46,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,45,300
						03 Dearness Allowance	3,76,684
						55 House rent allowance	37,960
						Total of Vr no 10 - EST:	17,59,944
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,65,000
						03 Dearness Allowance	2,70,200
						55 House rent allowance	27,010
						Total of Vr no 11 - EST:	12,62,210
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,62,900
						03 Dearness Allowance	4,93,612
						55 House rent allowance	73,320
						Total of Vr no 12 - EST:	23,29,832
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,75,400
						03 Dearness Allowance	2,17,112
						55 House rent allowance	21,900
						Total of Vr no 13 - EST:	10,14,412
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,66,500
						03 Dearness Allowance	2,98,620

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	18 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	29,930
						Total of Vr no 18 - EST:	13,95,050
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,39,200
						03 Dearness Allowance	2,06,976
						55 House rent allowance	20,440
						Total of Vr no 19 - EST:	9,66,616
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,55,500
						03 Dearness Allowance	4,35,540
						55 House rent allowance	43,800
						Total of Vr no 20 - EST:	20,34,840
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,80,600
						03 Dearness Allowance	3,30,568
						55 House rent allowance	32,850
						Total of Vr no 24 - EST:	15,44,018
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,82,900
						03 Dearness Allowance	3,59,212
						55 House rent allowance	35,770
						Total of Vr no 25 - EST:	16,77,882
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,42,400
						03 Dearness Allowance	2,91,872
						55 House rent allowance	44,000
						Total of Vr no 26 - EST:	13,78,272
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,52,300
						03 Dearness Allowance	1,82,644
						55 House rent allowance	18,250
						Total of Vr no 27 - EST:	8,53,194
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,80,200
						03 Dearness Allowance	3,02,456
						55 House rent allowance	29,930
						Total of Vr no 28 - EST:	14,12,586
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,34,300
						03 Dearness Allowance	2,33,604
						55 House rent allowance	23,360
						Total of Vr no 29 - EST:	10,91,264
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,08,000
						03 Dearness Allowance	3,10,240
						55 House rent allowance	30,660
						Total of Vr no 30 - EST:	14,48,900
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,07,572

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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 NOVEMBER 2021 **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	65 - EST					Total of Vr no 65 - EST:	4,07,572
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,93,424
						Total of Vr no 66 - EST:	1,93,424
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,83,228
						Total of Vr no 67 - EST:	2,83,228
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,38,492
						Total of Vr no 68 - EST:	3,38,492
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,17,768
						Total of Vr no 69 - EST:	3,17,768
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,07,240
						Total of Vr no 70 - EST:	2,07,240
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,69,744
						Total of Vr no 71 - EST:	4,69,744
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,62,504
						Total of Vr no 72 - EST:	2,62,504
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,66,124
						Total of Vr no 73 - EST:	3,66,124
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,90,136
						Total of Vr no 74 - EST:	2,90,136
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,76,320
						Total of Vr no 75 - EST:	2,76,320
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,72,700
						Total of Vr no 76 - EST:	1,72,700
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,83,228
						Total of Vr no 77 - EST:	2,83,228
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,27,964
						Total of Vr no 79 - EST:	2,27,964
						Total of BAHRAICH (51):	**4,02,08,134**

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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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

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 (`)
31004354	36 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,16,31,000
						Total of Vr no 36 - GIA:	1,16,31,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	18,25,000
						Total of Vr no 9 - GIA:	18,25,000

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 (`)
31004709	8 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	6,20,000
						Total of Vr no 8 - GIA:	6,20,000

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 (`)
31004709	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,44,887
						Total of Vr no 2 - MIS:	3,44,887
	25 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 4 - MIS:	34,875

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,14,200
						03 Dearness Allowance	31,976

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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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	19 - EST	Second	Voted	No Objection	223003789 04 00	55 House rent allowance	1,870
						Total of Vr no 19 - EST:	1,48,046
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,51,500
						03 Dearness Allowance	1,26,420
						55 House rent allowance	9,650
						Total of Vr no 20 - EST:	5,87,570
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,51,500
						03 Dearness Allowance	1,26,420
						55 House rent allowance	9,650
						Total of Vr no 5 - EST:	5,87,570
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,03,887
						Total of Vr no 5 - MIS:	2,03,887
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,14,200
						03 Dearness Allowance	31,976
						55 House rent allowance	1,870
						Total of Vr no 6 - EST:	1,48,046
	6 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	10,800
						Total of Vr no 6 - MIS:	10,800

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	22,79,640
						Total of Vr no 10 - EST:	22,79,640
	30 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,10,166
						Total of Vr no 30 - EST:	10,10,166
	31 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,18,479
						Total of Vr no 31 - EST:	10,18,479
	32 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,01,465
						Total of Vr no 32 - EST:	10,01,465
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,14,180
						Total of Vr no 8 - EST:	23,14,180
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,41,812
						Total of Vr no 9 - EST:	23,41,812
						Total of BALLIA (31):	**2,61,55,779**

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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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	54 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	68,85,000
						Total of Vr no 54 - GIA:	68,85,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	31,55,750
						Total of Vr no 11 - GIA:	31,55,750
	9 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	500
						Total of Vr no 9 - GIA:	500

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	18,580
						Total of Vr no 15 - MIS:	18,580
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,65,150
						Total of Vr no 16 - MIS:	4,65,150
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	45,042
						Total of Vr no 17 - MIS:	45,042
	2 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	8,107
						Total of Vr no 2 - EST:	8,107
	3 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	21,221
						Total of Vr no 4 - MIS:	21,221
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,65,750
						Total of Vr no 5 - MIS:	4,65,750
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,94,982
						Total of Vr no 6 - MIS:	5,94,982

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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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,02,656
						Total of Vr no 24 - EST:	16,02,656
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	52,282
						03 Dearness Allowance	8,887
						55 House rent allowance	730
						Total of Vr no 49 - EST:	61,899
						Total of BALRAMPUR (79):	**1,33,38,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	13 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	44,34,750
						Total of Vr no 13 - GIA:	44,34,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	14 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 14 - GIA:	20,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	19 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	11,00,000
						Total of Vr no 19 - GIA:	11,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	62,500
						Total of Vr no 11 - MIS:	62,500
	16 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	9,578
						Total of Vr no 16 - MIS:	9,578
	18 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	3,250
						Total of Vr no 18 - MIS:	3,250
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	50,625
						Total of Vr no 2 - MIS:	50,625
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,69,650
						Total of Vr no 20 - MIS:	1,69,650
	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	14,000
						Total of Vr no 3 - MIS:	14,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	9,050
						Total of Vr no 8 - MIS:	9,050

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 NOVEMBER 2021 **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	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	25,116
						Total of Vr no 4 - MIS:	25,116
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	65,364
						Total of Vr no 5 - MIS:	65,364
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	96,392
						Total of Vr no 6 - MIS:	96,392

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 (`)
26004687	36 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,320
						Total of Vr no 36 - GIA:	1,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,86,516
						Total of Vr no 13 - EST:	1,86,516
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,03,952
						Total of Vr no 14 - EST:	3,03,952
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,21,388
						Total of Vr no 15 - EST:	4,21,388
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,62,836
						Total of Vr no 16 - EST:	4,62,836
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,18,100
						Total of Vr no 17 - EST:	5,18,100
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,28,628
						Total of Vr no 18 - EST:	6,28,628
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,55,596
						Total of Vr no 21 - EST:	2,55,596
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,49,020

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 NOVEMBER 2021 **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	22 - EST					Total of Vr no 22 - EST:	4,49,020
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,400
						03 Dearness Allowance	4,488
						06 Other Allowances	730
						Total of Vr no 29 - EST:	31,618
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,560
						03 Dearness Allowance	6,725
						06 Other Allowances	770
						Total of Vr no 30 - EST:	47,055
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,08,032
						03 Dearness Allowance	6,380
						06 Other Allowances	2,413
						Total of Vr no 32 - EST:	1,16,825
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,00,405
						03 Dearness Allowance	35,431
						Total of Vr no 33 - EST:	2,35,836
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,720
						03 Dearness Allowance	14,658
						06 Other Allowances	1,395
						Total of Vr no 34 - EST:	44,773
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,16,000
						03 Dearness Allowance	31,338
						Total of Vr no 35 - EST:	2,47,338
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	84,988
						03 Dearness Allowance	47,073
						Total of Vr no 36 - EST:	1,32,061
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,57,989
						03 Dearness Allowance	60,018
						Total of Vr no 37 - EST:	2,18,007
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	70,000
						03 Dearness Allowance	42,070
						06 Other Allowances	3,650
						Total of Vr no 44 - EST:	1,15,720
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,32,389
						03 Dearness Allowance	64,482
						Total of Vr no 46 - EST:	2,96,871
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,22,100
						03 Dearness Allowance	45,946
						06 Other Allowances	4,840

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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 NOVEMBER 2021 **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	47 - EST					Total of Vr no 47 - EST:	1,72,886
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,73,589
						03 Dearness Allowance	1,00,104
						Total of Vr no 49 - EST:	5,73,693
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,74,300
						03 Dearness Allowance	24,651
						06 Other Allowances	5,110
						Total of Vr no 50 - EST:	2,04,061
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	70,000
						03 Dearness Allowance	86,240
						06 Other Allowances	3,650
						Total of Vr no 51 - EST:	1,59,890
	53 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,53,066
						Total of Vr no 53 - EST:	2,53,066
	64 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	81,675
						Total of Vr no 64 - EST:	81,675
	65 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,07,932
						Total of Vr no 65 - EST:	1,07,932
	66 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,27,743
						Total of Vr no 66 - EST:	1,27,743
	67 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,90,245
						Total of Vr no 67 - EST:	1,90,245
	68 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,11,453
						Total of Vr no 68 - EST:	2,11,453
	69 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,30,692
						Total of Vr no 69 - EST:	2,30,692

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 (`)
26002253	4 - MIS	First	Voted	No Objection	251500789 05 00	27 Subsidy	4,55,000
						Total of Vr no 4 - MIS:	4,55,000
						Total of BANDA (26):	**1,55,22,071**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

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 (`)
54004354	18 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	52,11,297
						Total of Vr no 18 - GIA:	52,11,297

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
54004709	10 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	24,20,000
						Total of Vr no 10 - GIA:	24,20,000
	26 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	18,60,000
						Total of Vr no 26 - GIA:	18,60,000

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 (`)
54004709	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,52,525
						Total of Vr no 23 - MIS:	5,52,525
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,44,708
						Total of Vr no 27 - MIS:	1,44,708
	28 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	23,817
						Total of Vr no 28 - MIS:	23,817
	29 - MIS	Second	Voted	No Objection	222501789 12 00	13 Expenditure on Telephone	2,000
						Total of Vr no 29 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	1,16,475
						Total of Vr no 3 - MIS:	1,16,475
	30 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	75,035
						Total of Vr no 30 - MIS:	75,035
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	44,925
						Total of Vr no 31 - MIS:	44,925
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,23,102
						Total of Vr no 4 - MIS:	3,23,102
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	59,904

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MONTH OF ACCOUNT NOVEMBER 2021 **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:	59,904
	6 - MIS	First	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	13,948
						Total of Vr no 6 - MIS:	13,948
	7 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	95,375
						Total of Vr no 7 - MIS:	95,375
	8 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	31,860
						Total of Vr no 8 - MIS:	31,860
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,73,225
						Total of Vr no 9 - MIS:	6,73,225

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	11,625
						Total of Vr no 13 - MIS:	11,625
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	1,340
						Total of Vr no 5 - EST:	53,948
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,38,160
						Total of Vr no 6 - EST:	1,38,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	71,15,240
						Total of Vr no 10 - EST:	71,15,240
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,26,000
						03 Dearness Allowance	35,280
						55 House rent allowance	5,390
						Total of Vr no 11 - EST:	1,66,670
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,92,33,755

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	12 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	81,85,451
						55 House rent allowance	8,12,700
						Total of Vr no 12 - EST:	3,82,31,906
						Total of BARABANKY (54):	**5,73,65,745**

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	119 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	62,51,843
						Total of Vr no 119 - GIA:	62,51,843

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	29,15,000
						Total of Vr no 11 - GIA:	29,15,000

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 (`)
11004709	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,10,900
						03 Dearness Allowance	31,052
						55 House rent allowance	2,810
						Total of Vr no 10 - EST:	1,44,762
	11 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,10,900
						03 Dearness Allowance	31,052
						55 House rent allowance	2,810
						Total of Vr no 11 - EST:	1,44,762
	12 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	35,900
						03 Dearness Allowance	10,052
						55 House rent allowance	1,660
						Total of Vr no 12 - EST:	47,612
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,25,113
						Total of Vr no 2 - MIS:	5,25,113
	3 - MIS	First	Voted	No Objection	222501789 12 00	09 Electrical Dues	71,139
						Total of Vr no 3 - MIS:	71,139
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,15,388
						Total of Vr no 4 - MIS:	3,15,388
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,10,900
						03 Dearness Allowance	31,052
						55 House rent allowance	2,810

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST					Total of Vr no 5 - EST:	1,44,762
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,53,873
						Total of Vr no 5 - MIS:	3,53,873
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	35,900
						03 Dearness Allowance	10,052
						55 House rent allowance	1,660
						Total of Vr no 8 - EST:	47,612
	8 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	34,633
						Total of Vr no 8 - MIS:	34,633
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	35,900
						03 Dearness Allowance	10,052
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	47,612
	9 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	17,401
						Total of Vr no 9 - MIS:	17,401

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	75,57,352
						Total of Vr no 4 - EST:	75,57,352
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,58,10,630
						03 Dearness Allowance	44,26,976
						55 House rent allowance	4,28,940
						Total of Vr no 46 - EST:	2,06,66,546
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,49,26,820
						03 Dearness Allowance	42,06,090
						55 House rent allowance	4,08,220
						Total of Vr no 47 - EST:	1,95,41,130
						Total of BAREILLY (11):	**5,88,26,540**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,02,22,500
						Total of Vr no 7 - GIA:	1,02,22,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	11 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	14,366
						Total of Vr no 11 - EST:	14,366
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,04,600
						Total of Vr no 3 - MIS:	4,04,600
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 5 - MIS:	69,750
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	88,921
						Total of Vr no 6 - MIS:	88,921
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	10,12,750
						Total of Vr no 7 - MIS:	10,12,750

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 (`)
33004687	43 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,36,533
						Total of Vr no 43 - GIA:	1,36,533

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 NOVEMBER 2021 **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	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,15,840
						03 Dearness Allowance	60,435
						55 House rent allowance	5,390
						Total of Vr no 64 - EST:	2,81,665
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,38,800
						03 Dearness Allowance	38,864
						55 House rent allowance	3,850
						Total of Vr no 67 - EST:	1,81,514
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,05,803
						03 Dearness Allowance	79,704
						55 House rent allowance	6,850
						Total of Vr no 70 - EST:	3,92,357
						Total of BASTI (33):	**1,28,25,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	16 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,50,12,000
						Total of Vr no 16 - GIA:	1,50,12,000

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	07	Not Available	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 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	28,60,000
						Total of Vr no 12 - GIA:	28,60,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,87,549
						Total of Vr no 3 - MIS:	3,87,549
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,000
						Total of Vr no 4 - MIS:	69,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	42,829
						Total of Vr no 5 - MIS:	42,829
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	42,829
						Total of Vr no 6 - MIS:	42,829
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,43,825
						Total of Vr no 7 - MIS:	8,43,825
						Total of BIJNORE (12):	**1,92,58,032**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	27 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	86,91,962
						Total of Vr no 27 - GIA:	86,91,962

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	25,25,000
						Total of Vr no 8 - GIA:	25,25,000

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 (`)
05004709	10 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 10 - GIA:	2,80,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 1 - MIS:	67,500
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,50,670
						Total of Vr no 11 - MIS:	1,50,670
	12 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	14,500
						Total of Vr no 12 - MIS:	14,500
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,15,584
						Total of Vr no 13 - MIS:	1,15,584
	14 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 14 - MIS:	900
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,35,255
						Total of Vr no 16 - MIS:	1,35,255
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	41,346

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MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - MIS					Total of Vr no 17 - MIS:	41,346
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	11,649
						Total of Vr no 18 - MIS:	11,649
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	1,52,250
						Total of Vr no 4 - MIS:	1,52,250

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	22 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,29,200
						03 Dearness Allowance	64,176
						55 House rent allowance	6,510
						Total of Vr no 22 - EST:	2,99,886
	28 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,44,200
						03 Dearness Allowance	68,376
						55 House rent allowance	8,040
						Total of Vr no 28 - EST:	3,20,616
	29 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,37,100
						03 Dearness Allowance	66,388
						55 House rent allowance	6,420
						Total of Vr no 29 - EST:	3,09,908
	30 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,000
						03 Dearness Allowance	22,680
						55 House rent allowance	2,680
						Total of Vr no 30 - EST:	1,06,360
	36 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	37 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	34,540
						Total of Vr no 37 - EST:	34,540
	38 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 38 - EST:	41,448
	39 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724

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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	24 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,32,540
						Total of Vr no 24 - EST:	8,32,540
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	75,44,942
						03 Dearness Allowance	21,12,584
						55 House rent allowance	2,09,760
						Total of Vr no 25 - EST:	98,67,286
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,78,976
						Total of Vr no 29 - EST:	18,78,976
						Total of BULANDSHAHAR (05):	**2,59,12,716**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	34 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,80,61,200
						Total of Vr no 34 - GIA:	1,80,61,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	25,87,500
						Total of Vr no 11 - GIA:	25,87,500

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,54,500
						03 Dearness Allowance	43,260
						55 House rent allowance	5,610
						Total of Vr no 11 - EST:	2,03,370
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	1,340
						Total of Vr no 12 - EST:	64,060
	16 - MIS	Second	Voted	No Objection	222501789 12 00	19 Advertisement, Sales and Publicity expenses	40,184
						Total of Vr no 16 - MIS:	40,184
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	25,500
						Total of Vr no 17 - MIS:	25,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	18,880
						Total of Vr no 18 - MIS:	18,880
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,67,270
						Total of Vr no 19 - MIS:	5,67,270
	20 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	50,047
						Total of Vr no 20 - MIS:	50,047
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,69,462
						Total of Vr no 21 - MIS:	4,69,462
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	20,820

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - MIS					Total of Vr no 5 - MIS:	20,820
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	51,000
						Total of Vr no 6 - MIS:	51,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,375
						Total of Vr no 7 - MIS:	69,375
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 8 - MIS:	69,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - TA	Second	Voted	No Objection	223003789 04 00	05 Transfer Travelling Allowance	34,960
						Total of Vr no 1 - TA:	34,960
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	3 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	50,787
						Total of Vr no 3 - EST:	50,787
	4 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	99,946
						Total of Vr no 4 - EST:	99,946
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,74,300
						03 Dearness Allowance	1,04,804
						55 House rent allowance	14,930
						Total of Vr no 5 - EST:	4,94,034
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,08,600
						03 Dearness Allowance	2,54,408
						55 House rent allowance	45,400
						Total of Vr no 6 - EST:	12,08,408
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	22 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	6,30,000
						Total of Vr no 22 - GIA:	6,30,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,86,400
						03 Dearness Allowance	7,23,856
						55 House rent allowance	72,950
						Total of Vr no 10 - EST:	33,83,206
	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	79,600
						03 Dearness Allowance	13,532
						55 House rent allowance	2,310
						Total of Vr no 100 - EST:	95,442
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	79,800
						03 Dearness Allowance	11,856
						55 House rent allowance	1,460
						Total of Vr no 101 - EST:	93,116
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,200
						03 Dearness Allowance	1,694
						55 House rent allowance	730
						Total of Vr no 102 - EST:	26,624
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,58,635
						03 Dearness Allowance	10,37,909
						55 House rent allowance	1,04,240
						Total of Vr no 11 - EST:	48,00,784
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	770
						Total of Vr no 112 - EST:	36,098
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,61,600
						03 Dearness Allowance	11,64,744
						55 House rent allowance	1,16,840
						Total of Vr no 12 - EST:	54,43,184
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,01,618
						03 Dearness Allowance	13,99,823

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	13 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	1,40,510
						Total of Vr no 13 - EST:	65,41,951
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,62,700
						03 Dearness Allowance	17,52,548
						55 House rent allowance	1,75,730
						Total of Vr no 14 - EST:	81,90,978
	81 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,75,024
						Total of Vr no 81 - EST:	15,75,024
	82 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,43,440
						Total of Vr no 82 - EST:	12,43,440
	83 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,56,924
						Total of Vr no 83 - EST:	10,56,924
	84 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,32,580
						Total of Vr no 84 - EST:	9,32,580
	85 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,56,260
						Total of Vr no 85 - EST:	6,56,260
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	770
						Total of Vr no 97 - EST:	36,098
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	770
						Total of Vr no 98 - EST:	36,098

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 (`)
77002281	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
						Total of CHANDAULI (77):	**6,00,16,968**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	10 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	32,02,900
						Total of Vr no 10 - GIA:	32,02,900
	29 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	16,10,850
						Total of Vr no 29 - GIA:	16,10,850
	30 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	16,04,952
						Total of Vr no 30 - GIA:	16,04,952
	32 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	16,01,002
						Total of Vr no 32 - GIA:	16,01,002

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,04,600
						Total of Vr no 12 - MIS:	4,04,600
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,34,675
						Total of Vr no 6 - MIS:	5,34,675

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,68,400
						03 Dearness Allowance	1,31,152
						55 House rent allowance	14,630
						Total of Vr no 5 - EST:	6,14,182
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,87,400
						03 Dearness Allowance	1,08,472
						55 House rent allowance	11,950
						Total of Vr no 8 - EST:	5,07,822

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,68,400
						03 Dearness Allowance	1,31,152
						55 House rent allowance	14,630
						Total of Vr no 9 - EST:	6,14,182

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,900
						03 Dearness Allowance	6,972
						55 House rent allowance	730
						Total of Vr no 32 - EST:	32,602
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,85,943
						Total of Vr no 4 - EST:	29,85,943
						Total of CHATRAPATI S M NAGAR (89):	**1,37,75,882**

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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	10 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	54,36,000
						Total of Vr no 10 - GIA:	54,36,000
	24 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	96,77,382
						Total of Vr no 24 - GIA:	96,77,382

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	12 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	40,882
						Total of Vr no 12 - MIS:	40,882

Sub Head	12	Not Available	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 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,76,999
						Total of Vr no 10 - MIS:	2,76,999
	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	36,954
						Total of Vr no 14 - MIS:	36,954
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	96,355
						Total of Vr no 15 - MIS:	96,355
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	99,762
						Total of Vr no 16 - MIS:	99,762
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,95,450
						Total of Vr no 17 - MIS:	1,95,450
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing	46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	222501789 12 00	services	
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,05,455
						Total of Vr no 4 - MIS:	6,05,455
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,27,720
						Total of Vr no 5 - MIS:	4,27,720
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,71,440
						Total of Vr no 7 - MIS:	3,71,440
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,22,912
						Total of Vr no 8 - MIS:	4,22,912
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	85,288
						Total of Vr no 9 - MIS:	85,288

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	62,530
						Total of Vr no 1 - MIS:	62,530
	11 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	17,312
						Total of Vr no 11 - MIS:	17,312
	4 - MIS	Second	Voted	No Objection	223003789 04 00	49 Medical Expenses	2,55,076
						Total of Vr no 4 - MIS:	2,55,076
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	84,160
						Total of Vr no 7 - MIS:	84,160
	8 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	3,750
						Total of Vr no 8 - MIS:	3,750
	9 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	16,900
						Total of Vr no 9 - MIS:	16,900
						Total of CHITRAKOOT (87):	**1,84,51,827**

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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	34 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,14,49,705
						Total of Vr no 34 - GIA:	1,14,49,705
	53 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,72,99,709
						Total of Vr no 53 - GIA:	1,72,99,709

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	66,750
						Total of Vr no 11 - MIS:	66,750
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	92,445
						Total of Vr no 15 - MIS:	92,445
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	31,771
						Total of Vr no 16 - MIS:	31,771
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,21,440
						Total of Vr no 17 - MIS:	1,21,440
	18 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	30,000
						Total of Vr no 18 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,54,525
						Total of Vr no 2 - MIS:	3,54,525
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	49,732
						Total of Vr no 7 - MIS:	49,732
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,20,513
						Total of Vr no 8 - MIS:	1,20,513
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	20,00,000
						Total of Vr no 9 - MIS:	20,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	33,750
						Total of Vr no 1 - MIS:	33,750
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	2,234
						Total of Vr no 12 - EST:	97,338
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,95,400
						03 Dearness Allowance	1,66,712
						55 House rent allowance	24,630
						Total of Vr no 18 - EST:	7,86,742
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,00,100
						03 Dearness Allowance	55,748
						55 House rent allowance	8,380
						Total of Vr no 19 - EST:	2,64,228
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,600
						Total of Vr no 2 - MIS:	3,600
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	14,855
						03 Dearness Allowance	3,086
						52 Arrear of Revised Salary (Govt.)	3,275
						Total of Vr no 22 - EST:	21,216
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,762
						Total of Vr no 3 - MIS:	3,762
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	6,480
						Total of Vr no 4 - MIS:	6,480
	42 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	4,800
						Total of Vr no 42 - MIS:	4,800
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,53,090
						Total of Vr no 5 - MIS:	1,53,090
	56 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	9,430
						Total of Vr no 56 - MIS:	9,430
	57 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	3,000
						Total of Vr no 57 - MIS:	3,000
	58 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	16,389
						Total of Vr no 58 - MIS:	16,389
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	48,995

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MONTH OF ACCOUNT NOVEMBER 2021 **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	6 - MIS					Total of Vr no 6 - MIS:	48,995
	65 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	10,062
						Total of Vr no 65 - MIS:	10,062
	66 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	59,542
						Total of Vr no 66 - MIS:	59,542
	67 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	34,500
						Total of Vr no 67 - MIS:	34,500
	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	7,779
						Total of Vr no 7 - MIS:	7,779
	9 - EST	First	Voted	No Objection	223003789 04 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	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 (`)
35004687	39 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,97,000
						Total of Vr no 39 - GIA:	1,97,000
	48 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	9,850
						Total of Vr no 48 - GIA:	9,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	39,399
						Total of Vr no 5 - MIS:	39,399
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,87,512
						Total of Vr no 54 - EST:	7,87,512
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,90,800
						Total of Vr no 55 - EST:	6,90,800
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,18,100

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MONTH OF ACCOUNT NOVEMBER 2021 **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	56 - EST					Total of Vr no 56 - EST:	5,18,100
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,69,744
						Total of Vr no 57 - EST:	4,69,744
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,59,216
						Total of Vr no 58 - EST:	3,59,216
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,49,352
						Total of Vr no 59 - EST:	6,49,352
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,52,308
						Total of Vr no 60 - EST:	3,52,308
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,62,836
						Total of Vr no 61 - EST:	4,62,836
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,32,580
						Total of Vr no 62 - EST:	9,32,580
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,18,100
						Total of Vr no 63 - EST:	5,18,100
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,97,376
						Total of Vr no 64 - EST:	4,97,376
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,31,916
						Total of Vr no 65 - EST:	5,31,916
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,34,872
						Total of Vr no 66 - EST:	2,34,872
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,52,640
						Total of Vr no 67 - EST:	5,52,640
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,90,136
						Total of Vr no 68 - EST:	2,90,136
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,38,824
						Total of Vr no 69 - EST:	5,38,824
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,000
						03 Dearness Allowance	7,280
						55 House rent allowance	770
						Total of Vr no 75 - EST:	34,050
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	70,400
						03 Dearness Allowance	19,712
						55 House rent allowance	2,230
						Total of Vr no 76 - EST:	92,342

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 NOVEMBER 2021 **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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	9 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	2,80,000
						Total of Vr no 9 - MIS:	2,80,000
						Total of DEORIA (35):	**4,23,99,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	8 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	27,37,500
						Total of Vr no 8 - GIA:	27,37,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 1 - GIA:	16,25,000

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 (`)
10004709	2 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	6,80,000
						Total of Vr no 2 - GIA:	6,80,000

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 (`)
10004634	2 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	8,415
						Total of Vr no 2 - EST:	8,415
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,31,63,400
						03 Dearness Allowance	36,85,752
						06 Other Allowances	800
						55 House rent allowance	3,59,325
						Total of Vr no 1 - EST:	1,72,09,277
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,51,000
						03 Dearness Allowance	25,670
						55 House rent allowance	2,310
						Total of Vr no 16 - EST:	1,78,980
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,33,276
						Total of Vr no 20 - EST:	34,33,276
						Total of ETAH (10):	**2,59,13,896**

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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	10 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	20,01,000
						Total of Vr no 10 - GIA:	20,01,000
	24 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	37,11,373
						Total of Vr no 24 - GIA:	37,11,373
	26 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	50,33,626
						Total of Vr no 26 - GIA:	50,33,626

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
19004709	18 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	17,80,000
						Total of Vr no 18 - GIA:	17,80,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 15 - MIS:	69,750
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	16,26,142
						Total of Vr no 16 - MIS:	16,26,142
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,35,593
						Total of Vr no 20 - MIS:	5,35,593
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,70,990
						Total of Vr no 3 - MIS:	2,70,990
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	83,590
						Total of Vr no 6 - MIS:	83,590
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,145
						Total of Vr no 8 - MIS:	1,01,145
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,48,107
						Total of Vr no 9 - MIS:	11,48,107

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	3 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	10,369
						Total of Vr no 3 - MIS:	10,369

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	10 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,04,648
						Total of Vr no 10 - EST:	28,04,648
	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,448
						Total of Vr no 13 - 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 (`)
19002253	9 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	4,20,000
						Total of Vr no 9 - MIS:	4,20,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	64,594
						Total of Vr no 1 - MIS:	64,594
						Total of ETAWAH (19):	**1,97,02,375**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	33 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	41,53,500
						Total of Vr no 33 - GIA:	41,53,500
	34 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	38,47,500
						Total of Vr no 34 - GIA:	38,47,500
	35 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	40,47,000
						Total of Vr no 35 - GIA:	40,47,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	20 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	57,37,500
						Total of Vr no 20 - GIA:	57,37,500

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,52,825
						Total of Vr no 11 - MIS:	8,52,825
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,36,658
						Total of Vr no 12 - MIS:	1,36,658
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,36,658
						Total of Vr no 13 - MIS:	1,36,658
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	67,620
						Total of Vr no 14 - MIS:	67,620
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,73,850
						Total of Vr no 16 - MIS:	7,73,850
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,30,550
						Total of Vr no 5 - MIS:	8,30,550
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,05,283
						Total of Vr no 6 - MIS:	2,05,283

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MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,85,520
						Total of Vr no 7 - MIS:	4,85,520
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,58,300
						Total of Vr no 8 - MIS:	1,58,300
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,48,811
						Total of Vr no 9 - MIS:	5,48,811

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,61,700
						03 Dearness Allowance	45,276
						55 House rent allowance	5,960
						Total of Vr no 19 - EST:	2,12,936
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,86,700
						03 Dearness Allowance	1,36,276
						55 House rent allowance	22,880
						Total of Vr no 20 - EST:	6,45,856
	3 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	15,000
						Total of Vr no 3 - MIS:	15,000

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 (`)
49004687	21 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 21 - GIA:	60,000

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		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,63,700
						03 Dearness Allowance	3,81,836
						55 House rent allowance	39,480
						Total of Vr no 1 - EST:	17,85,016
	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,02,200
						03 Dearness Allowance	4,76,616
						55 House rent allowance	48,030
						Total of Vr no 10 - EST:	22,26,846
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,26,150
						03 Dearness Allowance	4,27,322
						55 House rent allowance	43,570
						Total of Vr no 11 - EST:	19,97,042
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,30,400
						03 Dearness Allowance	8,20,512
						55 House rent allowance	82,600
						Total of Vr no 2 - EST:	38,33,512
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	74,252
						Total of Vr no 2 - MIS:	74,252
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,25,500
						03 Dearness Allowance	3,99,140
						55 House rent allowance	40,290
						Total of Vr no 3 - EST:	18,64,930
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,86,000
						03 Dearness Allowance	19,584
						55 House rent allowance	4,970
						Total of Vr no 33 - EST:	2,10,554
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,36,800
						03 Dearness Allowance	3,46,304
						55 House rent allowance	34,900
						Total of Vr no 4 - EST:	16,18,004
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,78,650
						03 Dearness Allowance	3,86,022
						55 House rent allowance	39,680
						Total of Vr no 5 - EST:	18,04,352
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,71,300
						03 Dearness Allowance	3,83,964
						55 House rent allowance	38,950
						Total of Vr no 6 - EST:	17,94,214
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,95,400

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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 NOVEMBER 2021 **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	7 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,74,712
						55 House rent allowance	48,030
						Total of Vr no 7 - EST:	22,18,142
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,40,700
						03 Dearness Allowance	4,31,396
						55 House rent allowance	43,490
						Total of Vr no 8 - EST:	20,15,586
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,99,100
						03 Dearness Allowance	3,91,748
						55 House rent allowance	39,840
						Total of Vr no 9 - EST:	18,30,688
						Total of FAIZABAD (49):	**4,61,88,505**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	20 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	13,58,850
						Total of Vr no 20 - GIA:	13,58,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	26,250
						Total of Vr no 6 - MIS:	26,250
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 7 - MIS:	69,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	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	223002789 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 1 - MIS:	4,000
	38 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	4,000
						Total of Vr no 38 - MIS:	4,000
	40 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	17,600
						Total of Vr no 40 - MIS:	17,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,27,200
						03 Dearness Allowance	63,616
						55 House rent allowance	3,480
						Total of Vr no 11 - EST:	2,94,296

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MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	90,774
						Total of Vr no 17 - MIS:	90,774
	18 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,03,121
						Total of Vr no 18 - MIS:	2,03,121
	23 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 23 - MIS:	34,875
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 3 - 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 (`)
18002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						06 Other Allowances	300
						55 House rent allowance	770
						Total of Vr no 11 - EST:	37,422
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,000
						03 Dearness Allowance	7,280
						55 House rent allowance	770
						Total of Vr no 12 - EST:	34,050
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	770
						Total of Vr no 13 - EST:	36,098
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,800
						03 Dearness Allowance	7,504
						55 House rent allowance	770
						Total of Vr no 14 - EST:	35,074
	15 - 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 15 - EST:	37,122
						Total of FATEHGARH (18):	**22,90,190**

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TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	12 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	57,54,000
						Total of Vr no 12 - GIA:	57,54,000
	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,04,41,370
						Total of Vr no 7 - GIA:	1,04,41,370
	9 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	70,90,200
						Total of Vr no 9 - GIA:	70,90,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,43,633
						Total of Vr no 1 - MIS:	1,43,633
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	78,470
						Total of Vr no 3 - MIS:	78,470
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,66,950
						Total of Vr no 4 - MIS:	4,66,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	14 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,315
						Total of Vr no 14 - MIS:	21,315
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,76,020
						Total of Vr no 31 - EST:	21,76,020

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

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 (`)
21004182	8 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	38,879
						Total of Vr no 8 - MIS:	38,879
						Total of FATEHPUR (21):	**2,62,80,587**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	16 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	26,88,000
						Total of Vr no 16 - GIA:	26,88,000

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	12	Not Available	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	4,27,692
						Total of Vr no 1 - MIS:	4,27,692
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,19,638
						Total of Vr no 2 - MIS:	6,19,638
	4 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	8,968
						Total of Vr no 4 - MIS:	8,968
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	91,878
						Total of Vr no 5 - MIS:	91,878
	6 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	19,600
						Total of Vr no 6 - MIS:	19,600

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 (`)
68002281	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,81,300
						03 Dearness Allowance	78,764
						55 House rent allowance	8,600
						Total of Vr no 30 - EST:	3,68,664
						Total of FIROZABAD (68):	**42,24,440**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 1 - GIA:	8,00,000
	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 10 - GIA:	2,25,000
	7 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	5,50,000
						Total of Vr no 7 - GIA:	5,50,000

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 (`)
76004709	16 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 16 - GIA:	1,60,000

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 (`)
76004634	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	97,748
						03 Dearness Allowance	14,222
						55 House rent allowance	33,340
						Total of Vr no 24 - EST:	1,45,310
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,03,300
						03 Dearness Allowance	84,924
						55 House rent allowance	7,410
						Total of Vr no 7 - EST:	3,95,634
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,14,700
						03 Dearness Allowance	1,44,116
						55 House rent allowance	15,880
						Total of Vr no 8 - EST:	6,74,696

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	3 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	75,680
						03 Dearness Allowance	81,414
						55 House rent allowance	3,285
						Total of Vr no 3 - EST:	1,60,379
	6 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,900
						03 Dearness Allowance	38,243
						Total of Vr no 6 - EST:	59,143
	7 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,120
						03 Dearness Allowance	1,055
						55 House rent allowance	492
						Total of Vr no 7 - EST:	10,667
						Total of GAUTAM BUDHA NAGAR (76):	**32,84,449**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

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 (`)
30004354	63 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,29,40,950
						Total of Vr no 63 - GIA:	1,29,40,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	11 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	28 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	73,000
						03 Dearness Allowance	20,440
						55 House rent allowance	2,560
						Total of Vr no 28 - EST:	96,000
	29 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	1,840
						Total of Vr no 29 - EST:	64,560

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	52,875
						Total of Vr no 1 - MIS:	52,875
	12 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,43,633
						Total of Vr no 2 - MIS:	1,43,633
	30 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,01,000
						03 Dearness Allowance	28,280
						55 House rent allowance	3,740
						Total of Vr no 30 - EST:	1,33,020

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,59,485
						03 Dearness Allowance	1,56,656
						55 House rent allowance	20,200
						Total of Vr no 1 - EST:	7,36,341
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,07,76,480
						Total of Vr no 20 - EST:	1,07,76,480
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,16,08,227
						03 Dearness Allowance	1,16,50,303
						55 House rent allowance	12,12,450
						Total of Vr no 7 - EST:	5,44,70,980

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 (`)
30002053	2 - MIS	First	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	4,470
						Total of Vr no 2 - MIS:	4,470
						Total of GAZIPUR (30):	**7,94,60,757**

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TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	159 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	44,22,000
						Total of Vr no 159 - GIA:	44,22,000

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	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	31,683
						Total of Vr no 10 - MIS:	31,683
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,07,514
						Total of Vr no 11 - MIS:	1,07,514
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	41,040
						Total of Vr no 12 - MIS:	41,040
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,810
						Total of Vr no 16 - EST:	65,530
	20 - MIS	Second	Voted	No Objection	222501789 12 00	09 Electrical Dues	5,00,000
						Total of Vr no 20 - MIS:	5,00,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,36,639
						Total of Vr no 21 - MIS:	1,36,639
	22 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	8,342
						Total of Vr no 22 - MIS:	8,342
	23 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	7,466
						Total of Vr no 23 - MIS:	7,466
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	73,392
						Total of Vr no 4 - MIS:	73,392
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 5 - 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			

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,97,044
						Total of Vr no 1 - EST:	2,97,044
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,79,608
						Total of Vr no 2 - EST:	1,79,608
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,93,900
						03 Dearness Allowance	3,62,292
						06 Other Allowances	1,400
						55 House rent allowance	1,01,720
						Total of Vr no 20 - EST:	17,59,312
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	8,204
						55 House rent allowance	2,320
						Total of Vr no 27 - EST:	39,824
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	8,204
						55 House rent allowance	2,320
						Total of Vr no 29 - EST:	39,824
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,48,688
						Total of Vr no 3 - EST:	2,48,688
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,48,688
						Total of Vr no 8 - EST:	2,48,688

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	7 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	1,26,000
						Total of Vr no 7 - MIS:	1,26,000
						Total of GHAZIABAD (59):	**83,39,502**

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TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	72 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,16,39,450
						Total of Vr no 72 - GIA:	1,16,39,450

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	21 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 21 - GIA:	12,00,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	28 - MIS	Second	Voted	No Objection	222501789 10 00	09 Electrical Dues	11,258
						Total of Vr no 28 - MIS:	11,258

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 (`)
50004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,11,052
						Total of Vr no 1 - MIS:	2,11,052
	13 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,84,488
						Total of Vr no 13 - MIS:	9,84,488
	15 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,42,625
						Total of Vr no 15 - MIS:	8,42,625
	16 - MIS	First	Voted	No Objection	222501789 12 00	13 Expenditure on Telephone	470
						Total of Vr no 16 - MIS:	470
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,09,675
						Total of Vr no 19 - MIS:	1,09,675
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,23,130
						Total of Vr no 2 - MIS:	1,23,130
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	90,146
						Total of Vr no 20 - MIS:	90,146

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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	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	98,100
						Total of Vr no 22 - MIS:	98,100
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,77,375
						Total of Vr no 25 - MIS:	4,77,375
	30 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	48,840
						Total of Vr no 30 - MIS:	48,840
	31 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	70,330
						Total of Vr no 31 - MIS:	70,330
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	82,860
						Total of Vr no 4 - MIS:	82,860
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,24,433
						Total of Vr no 5 - MIS:	7,24,433
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,25,113
						Total of Vr no 6 - MIS:	5,25,113
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,08,917
						Total of Vr no 7 - MIS:	7,08,917

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	First	Voted	No Objection	223003789 04 00	01 Pay	48,356
						Total of Vr no 23 - EST:	48,356
	24 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	29 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	2,810
						Total of Vr no 29 - EST:	97,914
	30 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,62,200
						03 Dearness Allowance	73,416
						55 House rent allowance	12,960
						Total of Vr no 30 - EST:	3,48,576

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	112 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,458
						03 Dearness Allowance	11,328
						55 House rent allowance	1,389
						Total of Vr no 112 - EST:	53,175
	113 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,56,924
						Total of Vr no 113 - EST:	10,56,924
	114 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,63,168
						Total of Vr no 114 - EST:	6,63,168
	115 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,22,052
						Total of Vr no 115 - EST:	8,22,052
	116 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,47,060
						Total of Vr no 116 - EST:	13,47,060
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,40,300
						03 Dearness Allowance	3,47,284
						55 House rent allowance	35,710
						Total of Vr no 40 - EST:	16,23,294
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,30,700
						03 Dearness Allowance	4,84,596
						55 House rent allowance	49,570
						Total of Vr no 41 - EST:	22,64,866
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,83,100
						03 Dearness Allowance	3,03,268
						55 House rent allowance	30,640
						Total of Vr no 42 - EST:	14,17,008
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,17,400
						03 Dearness Allowance	3,12,872
						55 House rent allowance	32,020
						Total of Vr no 43 - EST:	14,62,292
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,39,000
						03 Dearness Allowance	1,50,920
						55 House rent allowance	15,320
						Total of Vr no 44 - EST:	7,05,240
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,02,000
						03 Dearness Allowance	2,52,560
						55 House rent allowance	25,940
						Total of Vr no 45 - EST:	11,80,500
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,09,300
						03 Dearness Allowance	4,50,604
						55 House rent allowance	45,270

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	46 - EST					Total of Vr no 46 - EST:	21,05,174
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,90,600
						03 Dearness Allowance	2,21,368
						55 House rent allowance	22,250
						Total of Vr no 47 - EST:	10,34,218
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,31,900
						03 Dearness Allowance	2,60,932
						55 House rent allowance	26,060
						Total of Vr no 48 - EST:	12,18,892
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,30,200
						03 Dearness Allowance	2,32,456
						55 House rent allowance	23,710
						Total of Vr no 49 - EST:	10,86,366
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,65,200
						03 Dearness Allowance	2,14,256
						55 House rent allowance	22,050
						Total of Vr no 50 - EST:	10,01,506
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,22,410
						03 Dearness Allowance	3,70,275
						55 House rent allowance	37,490
						Total of Vr no 51 - EST:	17,30,175
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,89,800
						03 Dearness Allowance	2,21,144
						55 House rent allowance	22,250
						Total of Vr no 52 - EST:	10,33,194
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,35,300
						03 Dearness Allowance	2,05,884
						55 House rent allowance	20,710
						Total of Vr no 53 - EST:	9,61,894
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,82,300
						03 Dearness Allowance	1,07,044
						55 House rent allowance	10,740
						Total of Vr no 54 - EST:	5,00,084
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,62,500
						03 Dearness Allowance	2,13,500
						55 House rent allowance	21,480
						Total of Vr no 55 - EST:	9,97,480
						Total of GONDA (50):	**4,27,14,578**

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	30 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	2,70,55,040
						Total of Vr no 30 - GIA:	2,70,55,040

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	78,87,500
						Total of Vr no 10 - GIA:	78,87,500

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	7 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	59,00,000
						Total of Vr no 7 - GIA:	59,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,25,698
						Total of Vr no 15 - MIS:	8,25,698
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	40,656
						Total of Vr no 16 - MIS:	40,656
	18 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	22,880
						Total of Vr no 19 - EST:	22,880
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,24,000
						Total of Vr no 19 - MIS:	15,24,000
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,57,262
						Total of Vr no 2 - MIS:	3,57,262
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,07,484

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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 NOVEMBER 2021 **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	3 - MIS					Total of Vr no 3 - MIS:	5,07,484
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 9 - MIS:	69,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	16 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	29,777
						Total of Vr no 16 - EST:	29,777
	68 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,64,152
						03 Dearness Allowance	74,984
						55 House rent allowance	21,860
						Total of Vr no 68 - EST:	3,60,996

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,20,89,000
						Total of Vr no 15 - EST:	1,20,89,000
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,08,300
						03 Dearness Allowance	30,324
						55 House rent allowance	2,944
						Total of Vr no 17 - EST:	1,41,568
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	80,901
						Total of Vr no 20 - MIS:	80,901
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	20,221
						Total of Vr no 21 - MIS:	20,221
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,349

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MONTH OF ACCOUNT NOVEMBER 2021 **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	22 - MIS					Total of Vr no 22 - MIS:	15,349
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,359
						Total of Vr no 23 - MIS:	52,359
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	31,356
						Total of Vr no 24 - MIS:	31,356
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	36,118
						Total of Vr no 25 - MIS:	36,118
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	53,130
						Total of Vr no 26 - MIS:	53,130
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,18,519
						03 Dearness Allowance	26,838
						55 House rent allowance	3,309
						Total of Vr no 38 - EST:	1,48,666
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	19,261
						Total of Vr no 4 - MIS:	19,261
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,90,800
						03 Dearness Allowance	5,57,424
						55 House rent allowance	1,67,920
						Total of Vr no 78 - EST:	27,16,144
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,33,200
						03 Dearness Allowance	7,09,296
						55 House rent allowance	73,000
						Total of Vr no 79 - EST:	33,15,496
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,27,700
						03 Dearness Allowance	5,39,756
						55 House rent allowance	56,210
						Total of Vr no 80 - EST:	25,23,666
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,38,000
						03 Dearness Allowance	7,10,640
						55 House rent allowance	75,930
						Total of Vr no 81 - EST:	33,24,570
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,98,900
						03 Dearness Allowance	4,75,692
						55 House rent allowance	50,370
						Total of Vr no 82 - EST:	22,24,962
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,62,400
						03 Dearness Allowance	4,09,472
						55 House rent allowance	44,540
						Total of Vr no 83 - EST:	19,16,412

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,56,500
						03 Dearness Allowance	7,15,820
						55 House rent allowance	74,460
						Total of Vr no 84 - EST:	33,46,780
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,86,100
						03 Dearness Allowance	5,84,108
						55 House rent allowance	1,59,810
						Total of Vr no 85 - EST:	28,30,018
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,98,800
						03 Dearness Allowance	8,11,664
						55 House rent allowance	2,21,390
						Total of Vr no 86 - EST:	39,31,854
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,02,200
						03 Dearness Allowance	5,32,616
						55 House rent allowance	1,29,720
						Total of Vr no 87 - EST:	25,64,536
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,06,300
						03 Dearness Allowance	5,33,764
						55 House rent allowance	56,210
						Total of Vr no 88 - EST:	24,96,274
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,17,980
						03 Dearness Allowance	4,81,034
						55 House rent allowance	50,370
						Total of Vr no 89 - EST:	22,49,384
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,72,500
						03 Dearness Allowance	6,36,300
						55 House rent allowance	66,430
						Total of Vr no 90 - EST:	29,75,230
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,77,400
						03 Dearness Allowance	9,73,672
						55 House rent allowance	1,01,470
						Total of Vr no 91 - EST:	45,52,542
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,85,300
						03 Dearness Allowance	8,07,884
						55 House rent allowance	2,10,370
						Total of Vr no 92 - EST:	39,03,554
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,16,600
						03 Dearness Allowance	5,64,648
						55 House rent allowance	59,130

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	93 - EST					Total of Vr no 93 - EST:	26,40,378
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,60,900
						03 Dearness Allowance	4,93,052
						55 House rent allowance	54,040
						Total of Vr no 94 - EST:	23,07,992
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,23,200
						03 Dearness Allowance	5,94,496
						55 House rent allowance	1,81,120
						Total of Vr no 95 - EST:	28,98,816
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,05,200
						03 Dearness Allowance	10,93,456
						55 House rent allowance	1,13,880
						Total of Vr no 96 - EST:	51,12,536
						Total of GORAKHPUR (32):	**11,52,08,788**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	13 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	79,44,927
						Total of Vr no 13 - GIA:	79,44,927

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	22,45,000
						Total of Vr no 2 - GIA:	22,45,000

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 (`)
25004634	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,01,51,810
						03 Dearness Allowance	28,42,507
						55 House rent allowance	2,84,440
						Total of Vr no 8 - EST:	1,32,78,757

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	1 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	2,45,000

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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 **NOVEMBER 2021** **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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	1 - MIS					Total of Vr no 1 - MIS:	2,45,000
						Total of HAMIRPUR (25):	**2,37,41,316**

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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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	31 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	8,32,100
						Total of Vr no 31 - GIA:	8,32,100
	33 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	8,26,500
						Total of Vr no 33 - GIA:	8,26,500
	35 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 35 - GIA:	8,25,000
	36 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	8,31,000
						Total of Vr no 36 - GIA:	8,31,000
	37 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	8,35,500
						Total of Vr no 37 - GIA:	8,35,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	18 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	9,25,000
						Total of Vr no 18 - GIA:	9,25,000

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 (`)
90004709	11 - MIS	Second	Voted	No Objection	222501789 08 00	43 Material and supply	13,000
						Total of Vr no 11 - MIS:	13,000
	9 - MIS	Second	Voted	No Objection	222501789 08 00	43 Material and supply	6,500
						Total of Vr no 9 - MIS:	6,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	10 - MIS	First	Voted	No Objection	223003789 04 00	16 Payment for Commercial and	20,700

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	10 - MIS	First	Voted	No Objection	223003789 04 00	Special Services	
						Total of Vr no 10 - MIS:	20,700
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	82,896
						Total of Vr no 12 - EST:	82,896
	17 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	3 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	81,598
						Total of Vr no 3 - MIS:	81,598
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,84,900
						03 Dearness Allowance	1,35,772
						55 House rent allowance	15,750
						Total of Vr no 4 - EST:	6,36,422
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,14,600
						03 Dearness Allowance	1,44,088
						55 House rent allowance	25,630
						Total of Vr no 5 - EST:	6,84,318
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,66,981
						Total of Vr no 5 - MIS:	2,66,981

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	61,16,248
						03 Dearness Allowance	17,12,550
						55 House rent allowance	1,71,620
						Total of Vr no 20 - EST:	80,00,418
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,100
						03 Dearness Allowance	6,188
						55 House rent allowance	730
						Total of Vr no 25 - EST:	29,018
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,71,404
						Total of Vr no 30 - EST:	14,71,404
	35 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,64,648
						Total of Vr no 35 - EST:	6,64,648
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,01,950
						03 Dearness Allowance	17,36,546

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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 NOVEMBER 2021 **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	59 - EST	Second	Voted	No Objection	251500789 04 01	55 House rent allowance	1,74,580
						Total of Vr no 59 - EST:	81,13,076
						Total of HAPUR (90):	**2,51,87,527**

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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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

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 (`)
47004354	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	77,87,536
						Total of Vr no 7 - GIA:	77,87,536

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	16 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	74,00,000
						Total of Vr no 16 - GIA:	74,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,12,872
						Total of Vr no 1 - MIS:	5,12,872
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,44,134
						Total of Vr no 3 - MIS:	1,44,134
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,44,134
						Total of Vr no 9 - MIS:	1,44,134

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,16,600
						03 Dearness Allowance	32,648
						55 House rent allowance	3,890
						Total of Vr no 10 - EST:	1,53,138
	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,43,100

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MONTH OF ACCOUNT NOVEMBER 2021 **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	14 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	68,068
						55 House rent allowance	4,020
						Total of Vr no 14 - EST:	3,15,188
	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,99,600
						03 Dearness Allowance	83,888
						55 House rent allowance	5,930
						Total of Vr no 15 - EST:	3,89,418
	16 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,64,300
						03 Dearness Allowance	46,004
						55 House rent allowance	3,970
						Total of Vr no 16 - EST:	2,14,274
	17 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	18 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	28,013
						Total of Vr no 5 - MIS:	28,013
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	28,013
						Total of Vr no 6 - MIS:	28,013

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,60,200
						03 Dearness Allowance	15,56,856
						55 House rent allowance	1,54,910
						Total of Vr no 10 - EST:	72,71,966
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	66,73,300
						03 Dearness Allowance	18,68,524
						55 House rent allowance	1,82,290
						Total of Vr no 11 - EST:	87,24,114
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,39,852
						Total of Vr no 3 - EST:	32,39,852
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,17,332
						03 Dearness Allowance	2,56,853

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **NOVEMBER 2021** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **HARDOI (47)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	9 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	34,390
						Total of Vr no 9 - EST:	12,08,575
						Total of HARDOI (47):	**3,77,27,689**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	11 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	7,95,000
						Total of Vr no 11 - GIA:	7,95,000
	13 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	43,39,650
						Total of Vr no 13 - GIA:	43,39,650

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	2 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	17,70,000
						Total of Vr no 2 - GIA:	17,70,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	7 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 7 - GIA:	2,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	25 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	31,50,000
						Total of Vr no 25 - GIA:	31,50,000
	27 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 27 - GIA:	25,50,000
						Total of HATHRAS (78):	**1,28,44,650**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	6 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	91,78,500
						Total of Vr no 6 - GIA:	91,78,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	5 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 5 - GIA:	13,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	18 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	18,40,000
						Total of Vr no 18 - GIA:	18,40,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	8,225
						Total of Vr no 10 - MIS:	8,225
	11 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	61,926
						Total of Vr no 11 - MIS:	61,926
	14 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	3,580
						Total of Vr no 14 - MIS:	3,580
	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	5,700
						Total of Vr no 16 - MIS:	5,700
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	17,445
						Total of Vr no 17 - MIS:	17,445
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,65,862
						Total of Vr no 2 - MIS:	5,65,862
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS					Total of Vr no 3 - MIS:	69,750
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,575
						Total of Vr no 6 - MIS:	10,575
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,09,962
						Total of Vr no 7 - MIS:	5,09,962

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,75,000
						03 Dearness Allowance	10,85,000
						06 Other Allowances	600
						55 House rent allowance	1,08,470
						Total of Vr no 48 - EST:	50,69,070
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,13,967
						03 Dearness Allowance	6,47,911
						06 Other Allowances	600
						55 House rent allowance	64,160
						Total of Vr no 49 - EST:	30,26,638
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,97,400
						03 Dearness Allowance	6,43,272
						06 Other Allowances	600
						55 House rent allowance	63,600
						Total of Vr no 50 - EST:	30,04,872
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,85,550
						03 Dearness Allowance	5,83,954
						55 House rent allowance	58,900
						Total of Vr no 51 - EST:	27,28,404
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,27,200
						03 Dearness Allowance	5,67,616
						55 House rent allowance	56,180
						Total of Vr no 52 - EST:	26,50,996
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,43,700
						03 Dearness Allowance	4,88,236
						06 Other Allowances	1,200
						55 House rent allowance	49,250
						Total of Vr no 53 - EST:	22,82,386

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MONTH OF ACCOUNT NOVEMBER 2021 **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	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,08,777
						03 Dearness Allowance	4,78,458
						55 House rent allowance	48,600
						Total of Vr no 54 - EST:	22,35,835
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,39,900
						03 Dearness Allowance	4,31,172
						55 House rent allowance	42,440
						Total of Vr no 55 - EST:	20,13,512
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,86,100
						03 Dearness Allowance	4,72,108
						55 House rent allowance	47,060
						Total of Vr no 56 - EST:	22,05,268
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,48,420
						Total of Vr no 61 - EST:	42,48,420
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,500
						03 Dearness Allowance	2,783
						55 House rent allowance	1,100
						Total of Vr no 69 - EST:	64,383

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 (`)
24004182	2 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	2,12,825
						Total of Vr no 2 - MIS:	2,12,825
						Total of JALAUN (24):	**4,33,14,134**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	25 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,01,16,115
						Total of Vr no 25 - GIA:	1,01,16,115
	30 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	2,52,000
						Total of Vr no 30 - GIA:	2,52,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	83,25,000
						Total of Vr no 9 - GIA:	83,25,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	12 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,49,571
						Total of Vr no 12 - MIS:	1,49,571

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	67,125
						Total of Vr no 4 - MIS:	67,125
	5 - MIS	First	Voted	No Objection	222501789 12 00	49 Medical Expenses	15,342
						Total of Vr no 5 - MIS:	15,342

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 (`)
29004634	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,11,200

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	4 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,43,136
						55 House rent allowance	16,320
						Total of Vr no 4 - EST:	6,70,656
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,54,096
						03 Dearness Allowance	43,204
						55 House rent allowance	3,740
						Total of Vr no 6 - EST:	2,01,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,77,28,327
						03 Dearness Allowance	1,05,63,932
						55 House rent allowance	10,65,554
						Total of Vr no 10 - EST:	4,93,57,813
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,34,690
						03 Dearness Allowance	3,94,531
						55 House rent allowance	41,765
						Total of Vr no 20 - EST:	21,70,986
						Total of JAUNPUR (29):	**7,13,25,648**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	3 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,27,33,250
						Total of Vr no 3 - GIA:	1,27,33,250

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
23004709	6 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	10,500
						Total of Vr no 6 - MIS:	10,500

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,54,288
						Total of Vr no 13 - MIS:	5,54,288
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,24,610
						Total of Vr no 17 - MIS:	5,24,610
	19 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,261
						Total of Vr no 19 - MIS:	1,261
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 2 - MIS:	69,750
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 20 - MIS:	67,500
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,24,836
						Total of Vr no 21 - MIS:	3,24,836
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,08,640
						Total of Vr no 22 - MIS:	5,08,640
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	67,500
						Total of Vr no 23 - MIS:	67,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	19,500
						Total of Vr no 4 - MIS:	19,500

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MONTH OF ACCOUNT NOVEMBER 2021 **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	02	Employment Service	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 (`)
23004633	17 - TA	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	24,200
						Total of Vr no 17 - TA:	24,200
	18 - TA	Second	Voted	No Objection	223002789 03 00	07 Honorarium	2,500
						Total of Vr no 18 - TA:	2,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,46,700
						03 Dearness Allowance	41,076
						55 House rent allowance	5,670
						Total of Vr no 22 - EST:	1,93,446
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,00,700
						03 Dearness Allowance	1,12,196
						55 House rent allowance	20,220
						Total of Vr no 23 - EST:	5,33,116

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	23 - GIA	Second	Voted	No Objection	223560789 06 00	20 Subsidiary Grant-General (non pay)	9,90,000
						Total of Vr no 23 - GIA:	9,90,000
						Total of JHANSI (23):	**1,66,24,897**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	18 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	50,63,950
						Total of Vr no 18 - GIA:	50,63,950

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	223003789 04 00	01 Pay	1,86,200
						03 Dearness Allowance	52,136
						55 House rent allowance	3,210
						Total of Vr no 1 - EST:	2,41,546
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,11,900
						03 Dearness Allowance	31,332
						55 House rent allowance	1,340
						Total of Vr no 12 - EST:	1,44,572
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,44,000
						03 Dearness Allowance	40,320
						55 House rent allowance	4,820
						Total of Vr no 13 - EST:	1,89,140
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,48,64,833
						03 Dearness Allowance	41,62,152
						55 House rent allowance	4,10,810
						Total of Vr no 2 - EST:	1,94,37,795
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,27,974
						03 Dearness Allowance	16,284
						55 House rent allowance	4,380

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - EST					Total of Vr no 3 - EST:	1,48,638
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,500
						03 Dearness Allowance	6,020
						55 House rent allowance	730
						Total of Vr no 45 - EST:	28,250
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,01,581
						03 Dearness Allowance	22,439
						55 House rent allowance	3,650
						Total of Vr no 48 - EST:	1,27,670
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,10,973
						03 Dearness Allowance	27,696
						55 House rent allowance	3,476
						Total of Vr no 49 - EST:	1,42,145
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,36,800
						03 Dearness Allowance	23,256
						55 House rent allowance	4,380
						Total of Vr no 50 - EST:	1,64,436
						Total of JYOTIBA FULLE NAGAR (86):	**2,57,22,682**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	10 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	18,77,950
						Total of Vr no 10 - GIA:	18,77,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	9 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	32,15,000
						Total of Vr no 9 - GIA:	32,15,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	24,750
						Total of Vr no 8 - MIS:	24,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,28,400
						03 Dearness Allowance	5,95,952
						55 House rent allowance	57,320
						Total of Vr no 10 - EST:	27,81,672
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,82,800
						03 Dearness Allowance	3,87,184
						55 House rent allowance	35,770
						Total of Vr no 11 - EST:	18,05,754
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,54,400
						03 Dearness Allowance	5,19,232
						55 House rent allowance	48,180
						Total of Vr no 12 - EST:	24,21,812
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,12,700

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	13 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,03,556
						55 House rent allowance	65,700
						Total of Vr no 13 - EST:	32,81,956
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,28,628
						Total of Vr no 32 - EST:	6,28,628
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,55,928
						Total of Vr no 33 - EST:	4,55,928
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,45,400
						Total of Vr no 34 - EST:	3,45,400
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,11,192
						Total of Vr no 35 - EST:	5,11,192
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,14,812
						Total of Vr no 36 - EST:	6,14,812
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,80,604
						Total of Vr no 37 - EST:	7,80,604
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,29,700
						03 Dearness Allowance	9,04,316
						55 House rent allowance	1,03,880
						Total of Vr no 8 - EST:	42,37,896
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,93,200
						03 Dearness Allowance	6,98,096
						55 House rent allowance	77,240
						Total of Vr no 9 - EST:	32,68,536

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	09	Not Available	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	2 - MIS	First	Voted	No Objection	420202789 09 00	24 Major Construction Works	50,00,000
						Total of Vr no 2 - MIS:	50,00,000
						Total of KANNAUJ (84):	**3,12,51,890**

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TREASURY NAME KANPUR DEHAT (62)

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 (`)
62004354	5 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	50,86,500
						Total of Vr no 5 - GIA:	50,86,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	73,81,250
						Total of Vr no 4 - GIA:	73,81,250

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	223003789 04 00	02 Wages	23,034
						Total of Vr no 1 - MIS:	23,034
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,100
						03 Dearness Allowance	11,508
						55 House rent allowance	1,680
						Total of Vr no 13 - EST:	54,288
	15 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	53,592
						Total of Vr no 15 - EST:	53,592
	16 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	13,112
						Total of Vr no 16 - EST:	13,112
	18 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	42,889
						Total of Vr no 18 - EST:	42,889
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	73,160
						03 Dearness Allowance	12,437
						55 House rent allowance	2,769
						Total of Vr no 19 - EST:	88,366
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	82,896

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST					Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	1,08,190
						Total of Vr no 2 - MIS:	1,08,190
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 3 - MIS:	45,000
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	20,804
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	97,914

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,028
						03 Dearness Allowance	8,101
						Total of Vr no 100 - EST:	23,129
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,312
						03 Dearness Allowance	11,037
						Total of Vr no 101 - EST:	30,349
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,762
						03 Dearness Allowance	4,466
						Total of Vr no 102 - EST:	13,228
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,762
						03 Dearness Allowance	4,466
						Total of Vr no 103 - EST:	13,228
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,83,090
						03 Dearness Allowance	34,202
						Total of Vr no 104 - EST:	2,17,292
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,14,992

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	105 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	72,258
						Total of Vr no 105 - EST:	3,87,250
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,572
						03 Dearness Allowance	26,976
						Total of Vr no 106 - EST:	56,548
	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,358
						03 Dearness Allowance	28,019
						Total of Vr no 107 - EST:	62,377
	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,472
						03 Dearness Allowance	21,427
						Total of Vr no 108 - EST:	59,899
	109 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,282
						03 Dearness Allowance	18,711
						Total of Vr no 109 - EST:	41,993
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,772
						03 Dearness Allowance	19,296
						Total of Vr no 110 - EST:	44,068
	111 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,472
						03 Dearness Allowance	13,868
						Total of Vr no 111 - EST:	34,340
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	36,192
						03 Dearness Allowance	18,544
						Total of Vr no 112 - EST:	54,736
	113 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,55,788
						03 Dearness Allowance	57,802
						Total of Vr no 113 - EST:	2,13,590
	114 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,762
						03 Dearness Allowance	15,129
						Total of Vr no 114 - EST:	50,891
	115 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,372
						03 Dearness Allowance	15,582
						Total of Vr no 115 - EST:	34,954
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,192
						03 Dearness Allowance	15,069
						Total of Vr no 116 - EST:	46,261
	131 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,42,392
						03 Dearness Allowance	65,100
						Total of Vr no 131 - EST:	3,07,492

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	133 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,888
						03 Dearness Allowance	29,930
						Total of Vr no 133 - EST:	65,818
	134 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,362
						03 Dearness Allowance	18,573
						Total of Vr no 134 - EST:	41,935
	135 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,882
						03 Dearness Allowance	16,383
						Total of Vr no 135 - EST:	39,265
	136 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,288
						03 Dearness Allowance	34,562
						Total of Vr no 136 - EST:	75,850
	137 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,792
						03 Dearness Allowance	19,747
						Total of Vr no 137 - EST:	77,539
	138 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,77,268
						03 Dearness Allowance	39,468
						Total of Vr no 138 - EST:	2,16,736
	139 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,23,428
						03 Dearness Allowance	49,154
						Total of Vr no 139 - EST:	1,72,582
	140 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,19,228
						03 Dearness Allowance	45,452
						Total of Vr no 140 - EST:	1,64,680
	141 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,768
						03 Dearness Allowance	22,466
						Total of Vr no 141 - EST:	52,234
	142 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,718
						03 Dearness Allowance	16,924
						Total of Vr no 142 - EST:	65,642
	143 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,08,308
						03 Dearness Allowance	95,120
						Total of Vr no 143 - EST:	5,03,428
	144 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,97,552
						03 Dearness Allowance	54,590
						Total of Vr no 144 - EST:	2,52,142
	145 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,75,992
						03 Dearness Allowance	45,056

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	145 - EST					Total of Vr no 145 - EST:	2,21,048
	146 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	61,898
						03 Dearness Allowance	55,226
						Total of Vr no 146 - EST:	1,17,124
	147 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	55,612
						03 Dearness Allowance	16,698
						Total of Vr no 147 - EST:	72,310
	148 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	88,628
						03 Dearness Allowance	36,428
						Total of Vr no 148 - EST:	1,25,056
	149 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,028
						03 Dearness Allowance	8,101
						Total of Vr no 149 - EST:	23,129
	150 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,048
						03 Dearness Allowance	19,894
						Total of Vr no 150 - EST:	53,942
	151 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,252
						03 Dearness Allowance	11,772
						Total of Vr no 151 - EST:	28,024
	152 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,848
						03 Dearness Allowance	10,828
						Total of Vr no 152 - EST:	33,676
	154 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,992
						03 Dearness Allowance	4,632
						Total of Vr no 154 - EST:	13,624
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	43,03,684
						Total of Vr no 21 - EST:	43,03,684
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	40,967
						Total of Vr no 4 - MIS:	40,967
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	87,375
						03 Dearness Allowance	43,291
						55 House rent allowance	1,836
						Total of Vr no 52 - EST:	1,32,502
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	75,712
						03 Dearness Allowance	24,648
						Total of Vr no 53 - EST:	1,00,360
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,852
						03 Dearness Allowance	20,034

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	54 - EST					Total of Vr no 54 - EST:	48,886
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,092
						03 Dearness Allowance	6,384
						Total of Vr no 55 - EST:	17,476
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	60,552
						03 Dearness Allowance	22,369
						Total of Vr no 56 - EST:	82,921
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,592
						03 Dearness Allowance	14,607
						Total of Vr no 57 - EST:	33,199
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,482
						03 Dearness Allowance	23,115
						Total of Vr no 58 - EST:	49,597
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,920
						03 Dearness Allowance	11,250
						Total of Vr no 59 - EST:	25,170
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,612
						03 Dearness Allowance	32,696
						Total of Vr no 60 - EST:	87,308
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,572
						03 Dearness Allowance	6,816
						Total of Vr no 61 - EST:	18,388
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,532
						03 Dearness Allowance	15,810
						Total of Vr no 62 - EST:	37,342
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,600
						03 Dearness Allowance	4,838
						Total of Vr no 63 - EST:	34,438
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	97,402
						03 Dearness Allowance	22,020
						Total of Vr no 64 - EST:	1,19,422
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	97,200
						03 Dearness Allowance	14,652
						Total of Vr no 65 - EST:	1,11,852
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,762
						03 Dearness Allowance	4,466
						Total of Vr no 66 - EST:	13,228
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	84,012
						03 Dearness Allowance	20,408

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	67 - EST					Total of Vr no 67 - EST:	1,04,420
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,800
						03 Dearness Allowance	3,712
						Total of Vr no 68 - EST:	24,512
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,572
						03 Dearness Allowance	17,121
						Total of Vr no 69 - EST:	40,693
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	38,812
						03 Dearness Allowance	14,388
						Total of Vr no 70 - EST:	53,200
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,972
						03 Dearness Allowance	46,332
						Total of Vr no 71 - EST:	96,304
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,592
						03 Dearness Allowance	14,607
						Total of Vr no 72 - EST:	33,199
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,13,872
						03 Dearness Allowance	90,594
						Total of Vr no 73 - EST:	5,04,466
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,388
						03 Dearness Allowance	15,800
						Total of Vr no 74 - EST:	40,188
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	75,622
						03 Dearness Allowance	39,477
						Total of Vr no 75 - EST:	1,15,099
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,932
						03 Dearness Allowance	39,666
						Total of Vr no 76 - EST:	81,598
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,372
						03 Dearness Allowance	5,736
						Total of Vr no 77 - EST:	16,108
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,452
						03 Dearness Allowance	11,982
						Total of Vr no 78 - EST:	32,434
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,002
						03 Dearness Allowance	9,276
						Total of Vr no 79 - EST:	23,278
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,382
						03 Dearness Allowance	21,789

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	80 - EST					Total of Vr no 80 - EST:	49,171
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	73,156
						03 Dearness Allowance	57,956
						Total of Vr no 81 - EST:	1,31,112
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,332
						03 Dearness Allowance	35,790
						Total of Vr no 82 - EST:	77,122
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,520
						03 Dearness Allowance	13,644
						Total of Vr no 83 - EST:	28,164
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,79,888
						03 Dearness Allowance	1,06,424
						Total of Vr no 84 - EST:	5,86,312
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,572
						03 Dearness Allowance	6,816
						Total of Vr no 85 - EST:	18,388
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,800
						03 Dearness Allowance	10,248
						Total of Vr no 86 - EST:	33,048
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,012
						03 Dearness Allowance	33,578
						Total of Vr no 87 - EST:	96,590
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,74,152
						03 Dearness Allowance	38,122
						Total of Vr no 88 - EST:	2,12,274
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	34,938
						03 Dearness Allowance	29,503
						Total of Vr no 89 - EST:	64,441
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	79,768
						03 Dearness Allowance	27,523
						Total of Vr no 90 - EST:	1,07,291
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,768
						03 Dearness Allowance	22,466
						Total of Vr no 91 - EST:	52,234
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,992
						03 Dearness Allowance	22,491
						Total of Vr no 93 - EST:	49,483
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,472
						03 Dearness Allowance	13,868

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	94 - EST					Total of Vr no 94 - EST:	34,340
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,772
						03 Dearness Allowance	7,992
						Total of Vr no 95 - EST:	20,764
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,892
						03 Dearness Allowance	31,236
						Total of Vr no 96 - EST:	65,128
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,728
						03 Dearness Allowance	52,934
						Total of Vr no 97 - EST:	1,10,662
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	71,408
						03 Dearness Allowance	27,650
						Total of Vr no 98 - EST:	99,058
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,018
						03 Dearness Allowance	30,553
						Total of Vr no 99 - EST:	73,571
						Total of KANPUR DEHAT (62):	**2,56,05,636**

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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	36 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	86,10,000
						Total of Vr no 36 - GIA:	86,10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	28 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	71,56,250
						Total of Vr no 28 - GIA:	71,56,250
	32 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	5,87,500
						Total of Vr no 32 - GIA:	5,87,500

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 (`)
20004709	33 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	15,80,000
						Total of Vr no 33 - GIA:	15,80,000

Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	38 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	3,00,428
						Total of Vr no 38 - MIS:	3,00,428

Sub Head	12	Not Available	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	21 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,12,572
						Total of Vr no 21 - MIS:	1,12,572
	25 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,30,562
						Total of Vr no 25 - MIS:	4,30,562

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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 NOVEMBER 2021 **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	29 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	42,952
						Total of Vr no 29 - MIS:	42,952
	31 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,58,025
						Total of Vr no 31 - MIS:	4,58,025
	36 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	45,488
						Total of Vr no 36 - MIS:	45,488

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,08,600
						03 Dearness Allowance	27,372
						55 House rent allowance	6,060
						Total of Vr no 112 - EST:	1,42,032
	113 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,542
						03 Dearness Allowance	8,439
						Total of Vr no 113 - EST:	47,981
	114 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,520
						03 Dearness Allowance	30,081
						55 House rent allowance	4,400
						56 City compensatory allowances	680
						Total of Vr no 114 - EST:	67,681
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,13,800
						03 Dearness Allowance	8,43,864
						06 Other Allowances	800
						55 House rent allowance	2,53,880
						Total of Vr no 20 - EST:	41,12,344
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,15,900
						03 Dearness Allowance	9,00,452
						55 House rent allowance	2,64,290
						Total of Vr no 21 - EST:	43,80,642
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,98,477
						03 Dearness Allowance	8,67,574
						55 House rent allowance	2,61,610
						Total of Vr no 22 - EST:	42,27,661
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	23 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,36,700
						06 Other Allowances	1,600
						55 House rent allowance	3,09,610
						Total of Vr no 23 - EST:	50,50,410
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,95,274
						03 Dearness Allowance	8,66,677
						55 House rent allowance	86,370
						Total of Vr no 24 - EST:	40,48,321
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,63,394
						03 Dearness Allowance	4,37,750
						55 House rent allowance	44,750
						Total of Vr no 25 - EST:	20,45,894
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	64,839
						03 Dearness Allowance	11,023
						55 House rent allowance	2,310
						Total of Vr no 39 - EST:	78,172
	76 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,97,708
						Total of Vr no 76 - EST:	6,97,708
	77 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,73,696
						Total of Vr no 77 - EST:	7,73,696
	78 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,04,616
						Total of Vr no 78 - EST:	7,04,616
	79 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,91,132
						Total of Vr no 79 - EST:	8,91,132
	80 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,97,708
						Total of Vr no 80 - EST:	6,97,708
	81 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,73,032
						Total of Vr no 81 - EST:	3,73,032

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	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 (`)
20002066	34 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expenditure	12,230
						Total of Vr no 34 - MIS:	12,230
	35 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	1,39,730

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	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 (`)
20002066	35 - MIS					Total of Vr no 35 - MIS:	1,39,730
	38 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	69,803
						Total of Vr no 38 - MIS:	69,803
	39 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	74,973
						Total of Vr no 39 - MIS:	74,973
	40 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	16,240
						Total of Vr no 40 - MIS:	16,240
	5 - MIS	First	Voted	No Objection	285100789 12 00	02 Wages	23,115
						Total of Vr no 5 - MIS:	23,115
	6 - MIS	First	Voted	No Objection	285100789 12 00	02 Wages	13,869
						Total of Vr no 6 - MIS:	13,869
						Total of KANPUR NAGAR (20):	**4,80,12,767**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	28,98,000
						Total of Vr no 7 - GIA:	28,98,000

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 (`)
88004687	10 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	3,300
						Total of Vr no 10 - GIA:	3,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,41,480
						Total of Vr no 18 - EST:	21,41,480
						Total of KANSHIRAM NAGAR (88):	**50,42,780**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	119 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,01,62,500
						Total of Vr no 119 - GIA:	1,01,62,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	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	6,29,169
						Total of Vr no 1 - MIS:	6,29,169
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	10 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,20,085
						Total of Vr no 10 - MIS:	7,20,085
	11 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	27,632
						Total of Vr no 12 - EST:	27,632
	13 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	1,870
						Total of Vr no 14 - EST:	83,918
	15 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,06,000
						03 Dearness Allowance	85,680
						55 House rent allowance	9,350
						Total of Vr no 15 - EST:	4,01,030
	16 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	76,500
						03 Dearness Allowance	21,420
						Total of Vr no 16 - EST:	97,920
	17 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,02,000
						03 Dearness Allowance	56,560
						55 House rent allowance	7,480
						Total of Vr no 17 - EST:	2,66,040
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,73,352

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	2 - MIS					Total of Vr no 2 - MIS:	6,73,352
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,52,496
						Total of Vr no 3 - MIS:	6,52,496
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,00,285
						Total of Vr no 4 - MIS:	4,00,285
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,18,599
						Total of Vr no 5 - MIS:	3,18,599
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,44,560
						Total of Vr no 6 - MIS:	6,44,560
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,24,635
						Total of Vr no 7 - MIS:	8,24,635
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,81,385
						Total of Vr no 8 - MIS:	6,81,385
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,92,960
						Total of Vr no 9 - MIS:	8,92,960

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,76,400
						03 Dearness Allowance	1,89,392
						55 House rent allowance	27,650
						Total of Vr no 1 - EST:	8,93,442
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,57,400
						03 Dearness Allowance	1,00,072
						55 House rent allowance	14,970
						Total of Vr no 2 - EST:	4,72,442

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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,800
						03 Dearness Allowance	15,904
						55 House rent allowance	1,540
						Total of Vr no 13 - EST:	74,244
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	96,078
						03 Dearness Allowance	9,651
						Total of Vr no 14 - EST:	1,05,729
	15 - EST	First	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	First	Voted	No Objection	251500789 04 01	01 Pay	85,200
						03 Dearness Allowance	23,856
						55 House rent allowance	2,310
						Total of Vr no 16 - EST:	1,11,366
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,36,400
						03 Dearness Allowance	38,192
						55 House rent allowance	5,150
						Total of Vr no 17 - EST:	1,79,742
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,56,75,810
						03 Dearness Allowance	43,89,226
						55 House rent allowance	4,26,700
						Total of Vr no 18 - EST:	2,04,91,736
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,99,400
						Total of Vr no 22 - EST:	37,99,400
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
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 (`)
82004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of KAUSHAMBI (82):	**4,87,44,901**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	8 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,57,72,869
						Total of Vr no 8 - GIA:	1,57,72,869
	9 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	94,500
						Total of Vr no 9 - GIA:	94,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,68,746
						Total of Vr no 12 - MIS:	6,68,746
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,08,287
						Total of Vr no 25 - MIS:	6,08,287
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,78,490
						Total of Vr no 26 - MIS:	1,78,490
	27 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,48,887
						Total of Vr no 27 - MIS:	5,48,887
	33 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,870
						Total of Vr no 33 - MIS:	9,870
	34 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	21,000
						Total of Vr no 34 - MIS:	21,000
	35 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	31,137
						Total of Vr no 35 - MIS:	31,137
	36 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	5,836
						Total of Vr no 36 - MIS:	5,836

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,83,592
						Total of Vr no 12 - EST:	25,83,592

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,29,500
						03 Dearness Allowance	36,260
						55 House rent allowance	3,730
						Total of Vr no 62 - EST:	1,69,490
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	865
						03 Dearness Allowance	147
						Total of Vr no 70 - EST:	1,012
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	50,280
						03 Dearness Allowance	63,853
						55 House rent allowance	2,184
						Total of Vr no 78 - EST:	1,16,317

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 (`)
48004182	10 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	75,000
						Total of Vr no 10 - MIS:	75,000
						Total of KHERI (48):	**2,08,85,033**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	9 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	19,87,500
						Total of Vr no 9 - GIA:	19,87,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	13 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 13 - GIA:	3,20,000

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 (`)
58004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,60,012
						Total of Vr no 10 - MIS:	1,60,012
	5 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	22,453
						Total of Vr no 5 - MIS:	22,453
	7 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 7 - MIS:	15,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	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	8 - MIS	Second	Voted	No Objection	223002789 03 00	11 Stationary & Printing of Forms	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	26,600
						Total of Vr no 9 - MIS:	26,600

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		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,70,408
						Total of Vr no 26 - EST:	8,70,408
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,97,376
						Total of Vr no 27 - EST:	4,97,376
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,93,756
						Total of Vr no 28 - EST:	3,93,756
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,63,168
						Total of Vr no 29 - EST:	6,63,168
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,83,560
						Total of Vr no 30 - EST:	4,83,560
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,42,112
						Total of Vr no 31 - EST:	4,42,112
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,973
						03 Dearness Allowance	11,649
						55 House rent allowance	1,460
						Total of Vr no 9 - EST:	65,082

Sub Head	05	Not Available	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	12 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	3,50,000
						Total of Vr no 12 - MIS:	3,50,000
						Total of LALITPUR (58):	**63,01,027**

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 NOVEMBER 2021 **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	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	50 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,77,80,569
						Total of Vr no 50 - GIA:	1,77,80,569

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
43004709	35 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	81,870
						Total of Vr no 35 - MIS:	81,870

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	72,169
						Total of Vr no 10 - MIS:	72,169
	11 - MIS	First	Voted	No Objection	222501789 12 00	09 Electrical Dues	1,76,645
						Total of Vr no 11 - MIS:	1,76,645
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,07,507
						Total of Vr no 2 - MIS:	3,07,507
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	62,952
						Total of Vr no 3 - MIS:	62,952
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,33,115
						Total of Vr no 4 - MIS:	4,33,115
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	90,211
						Total of Vr no 9 - MIS:	90,211

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	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 NOVEMBER 2021 **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	02	Employment Service	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 (`)
43004633	6 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	69,600
						Total of Vr no 6 - MIS:	69,600

Major 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	1 - MIS	First	Voted	No Objection	223003789 03 00	58 Disbursement for outsourcing services	6,00,710
						Total of Vr no 1 - MIS:	6,00,710
	13 - MIS	Second	Voted	No Objection	223003789 03 00	29 Maintenance	58,056
						Total of Vr no 13 - MIS:	58,056
	14 - MIS	Second	Voted	No Objection	223003789 03 00	12 Office Furniture & Instrument	66,400
						Total of Vr no 14 - MIS:	66,400
	15 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expenditure	5,80,394
						Total of Vr no 15 - MIS:	5,80,394
	16 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expenditure	1,88,300
						Total of Vr no 16 - MIS:	1,88,300
	17 - MIS	Second	Voted	No Objection	223003789 03 00	42 Other Expenditure	2,02,271
						Total of Vr no 17 - MIS:	2,02,271
	18 - MIS	Second	Voted	No Objection	223003789 03 00	15 Maintenance of cars and purchasing of petrol etc	61,196
						Total of Vr no 18 - MIS:	61,196
	19 - MIS	Second	Voted	No Objection	223003789 03 00	08 Office Expenditure	10,000
						Total of Vr no 19 - MIS:	10,000
	45 - EST	First	Voted	No Objection	223003789 03 00	01 Pay	48,356
						Total of Vr no 45 - EST:	48,356
	60 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	41,448
						Total of Vr no 60 - 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 (`)
43004634	3 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	1,56,856
						Total of Vr no 3 - MIS:	1,56,856
	38 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	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 NOVEMBER 2021 **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	04	Not Available	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	38 - MIS					Total of Vr no 38 - MIS:	25,200
	39 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	45,150
						Total of Vr no 39 - MIS:	45,150
	40 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,72,080
						Total of Vr no 40 - MIS:	2,72,080
	41 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,17,489
						Total of Vr no 41 - MIS:	1,17,489
	42 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 42 - MIS:	34,875
	49 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	48,356
						Total of Vr no 49 - EST:	48,356
	50 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,65,792
						Total of Vr no 50 - EST:	1,65,792
	61 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	8,899
						Total of Vr no 61 - EST:	8,899
	62 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	45,914
						Total of Vr no 62 - EST:	45,914
	63 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,12,024
						Total of Vr no 63 - EST:	1,12,024
	64 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,095
						Total of Vr no 64 - EST:	4,095
	67 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,53,400
						03 Dearness Allowance	1,26,952
						55 House rent allowance	36,480
						Total of Vr no 67 - EST:	6,16,832
	68 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	10,43,000
						03 Dearness Allowance	2,92,040
						55 House rent allowance	1,03,880
						Total of Vr no 68 - EST:	14,38,920

Major Head	2810	Non-Conventional Sources of Energy	Sub Mj Head	02	Solar	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	3 - MIS	First	Voted	No Objection	281002789 03 02	27 Subsidy	71,00,000

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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2810	Non-Conventional Sources of Energy	Sub Mj Head	02	Solar	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	3 - MIS					Total of Vr no 3 - MIS:	71,00,000

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 (`)
43002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000

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	3 - MIS	First	Voted	No Objection	480105789 03 00	30 Investment/Loans	12,50,00,000
						Total of Vr no 3 - MIS:	12,50,00,000

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	1 - MIS	First	Voted	No Objection	480105789 04 00	30 Investment/Loans	33,75,00,000
						Total of Vr no 1 - MIS:	33,75,00,000
						Total of LUCKNOW (43):	**49,44,97,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	38 - MIS	Second	Voted	No Objection	222501789 01 09	49 Medical Expenses	42,996
						Total of Vr no 38 - MIS:	42,996

Sub Head	01	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 (`)
60004708	103 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	3,46,87,050
						Total of Vr no 103 - MIS:	3,46,87,050
	104 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	9,51,15,675
						Total of Vr no 104 - MIS:	9,51,15,675
	105 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	2,86,91,775
						Total of Vr no 105 - MIS:	2,86,91,775
	106 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	6,33,59,175
						Total of Vr no 106 - MIS:	6,33,59,175
	107 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	1,37,97,825
						Total of Vr no 107 - MIS:	1,37,97,825
	108 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	65,67,975
						Total of Vr no 108 - MIS:	65,67,975
	109 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	1,06,35,000
						Total of Vr no 109 - MIS:	1,06,35,000
	110 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	2,66,61,000
						Total of Vr no 110 - MIS:	2,66,61,000
	111 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	2,17,14,000
						Total of Vr no 111 - MIS:	2,17,14,000
	112 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	1,18,53,000
						Total of Vr no 112 - MIS:	1,18,53,000
	113 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	51,42,000
						Total of Vr no 113 - MIS:	51,42,000
	114 - MIS	Second	Voted	No Objection	222501789 01 20	21 Scholarship and Stipend	28,89,000
						Total of Vr no 114 - MIS:	28,89,000

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 (`)
60004709	54 - MIS	Second	Voted	No Objection	222501789 05 00	41 Food expenses	5,03,250
						Total of Vr no 54 - MIS:	5,03,250

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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 NOVEMBER 2021 **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	12	Not Available	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	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	42,02,437
						Total of Vr no 2 - MIS:	42,02,437
	66 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	41,79,985
						Total of Vr no 66 - MIS:	41,79,985

Sub Head	13	Not Available	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	First	Voted	Missing vchr	222501789 13 00	58 Disbursement for outsourcing services	15,37,165
						Total of Vr no 1 - MIS:	15,37,165
	151 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expenditure	1,23,106
						Total of Vr no 151 - MIS:	1,23,106
	152 - MIS	Second	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing services	15,33,598
						Total of Vr no 152 - MIS:	15,33,598
	35 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expenditure	4,440
						Total of Vr no 35 - MIS:	4,440
	64 - MIS	Second	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing services	3,20,370
						Total of Vr no 64 - MIS:	3,20,370
	65 - MIS	Second	Voted	No Objection	222501789 13 00	58 Disbursement for outsourcing services	2,78,787
						Total of Vr no 65 - MIS:	2,78,787

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	8 - MIS	Second	Voted	No Objection	285100789 08 00	27 Subsidy	3,00,00,000
						Total of Vr no 8 - 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	10	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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	Second	Voted	No Objection	422501789 10 03	24 Major Construction Works	3,28,65,200
						Total of Vr no 1 - MIS:	3,28,65,200
	2 - MIS	Second	Voted	No Objection	422501789 10 03	24 Major Construction Works	1,54,87,900
						Total of Vr no 2 - MIS:	1,54,87,900
	4 - MIS	Second	Voted	No Objection	422501789 10 03	24 Major Construction Works	51,30,000
						Total of Vr no 4 - MIS:	51,30,000
	5 - MIS	Second	Voted	No Objection	422501789 10 03	24 Major Construction Works	9,77,13,200
						Total of Vr no 5 - MIS:	9,77,13,200

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	09	Not Available	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	425000789 09 00	26 Machines & accessories/Appliances & Instrument	3,46,72,820
						Total of Vr no 1 - MIS:	3,46,72,820
						Total of LUCKNOW-2 (60):	**54,97,08,729**

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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	9 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,36,68,600
						Total of Vr no 9 - GIA:	1,36,68,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
70004709	3 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	27,80,000
						Total of Vr no 3 - GIA:	27,80,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	16,496
						Total of Vr no 4 - MIS:	16,496

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,85,584
						Total of Vr no 6 - EST:	37,85,584
						Total of MAHARAJGANJ (70):	**2,02,50,680**

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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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	4 - GIA	Second	Voted	Missing vchr	220201789 01 03	20 Subsidiary Grant-General (non pay)	44,59,500
						Total of Vr no 4 - GIA:	44,59,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	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 (`)
71004709	11 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	80,250
						Total of Vr no 11 - MIS:	80,250

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	67,050
						Total of Vr no 10 - MIS:	67,050
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,74,100
						Total of Vr no 13 - MIS:	3,74,100
	2 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	16,950
						Total of Vr no 2 - MIS:	16,950
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	69,750
						Total of Vr no 3 - MIS:	69,750
	5 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	22,592
						Total of Vr no 5 - MIS:	22,592
	6 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	16,500
						Total of Vr no 6 - MIS:	16,500
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,98,604
						Total of Vr no 8 - MIS:	1,98,604

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 (`)

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TREASURY NAME MAHOBA (71)

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 (`)
71004687	10 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	2,150
						Total of Vr no 10 - GIA:	2,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,800
						03 Dearness Allowance	3,876
						55 House rent allowance	730
						Total of Vr no 3 - EST:	27,406
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	66,98,190
						03 Dearness Allowance	18,75,434
						55 House rent allowance	1,84,241
						Total of Vr no 37 - EST:	87,57,865
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,71,404
						Total of Vr no 4 - EST:	14,71,404

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 (`)
71002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of MAHOBA (71):	**1,65,64,121**

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TREASURY NAME MAINPURI (09)

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 (`)
09004354	25 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	28,48,500
						Total of Vr no 25 - GIA:	28,48,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	11 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	28,87,500
						Total of Vr no 11 - GIA:	28,87,500

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,22,425
						Total of Vr no 10 - MIS:	3,22,425
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,32,712
						Total of Vr no 9 - MIS:	1,32,712

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	1 - MIS	First	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	35,000
						Total of Vr no 1 - MIS:	35,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,93,700
						03 Dearness Allowance	54,236

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TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	10 - EST	Second	Voted	No Objection	223003789 04 00	55 House rent allowance	6,470
						Total of Vr no 10 - EST:	2,54,406
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,58,000
						03 Dearness Allowance	44,240
						55 House rent allowance	5,130
						Total of Vr no 11 - EST:	2,07,370

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,39,520
						Total of Vr no 18 - EST:	30,39,520

Sub Head	05	Not Available	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	2 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	2,10,000
						Total of Vr no 2 - MIS:	2,10,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	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	10 - MIS	Second	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	90,000
						Total of Vr no 10 - MIS:	90,000
	9 - MIS	Second	Voted	No Objection	285100789 03 00	44 Travelling and other related expenses for training	90,000
						Total of Vr no 9 - MIS:	90,000
						Total of MAINPURI (09):	**1,01,17,433**

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TREASURY NAME MATHURA (07)

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 (`)
07004354	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 7 - GIA:	3,000

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 (`)
07004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	67,550
						Total of Vr no 1 - MIS:	67,550

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 (`)
07002281	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,39,050
						03 Dearness Allowance	1,34,412
						55 House rent allowance	15,240
						Total of Vr no 22 - EST:	6,88,702
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,13,051
						03 Dearness Allowance	13,75,864
						55 House rent allowance	1,35,810
						Total of Vr no 32 - EST:	64,24,725
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,14,43,200
						03 Dearness Allowance	32,04,096
						55 House rent allowance	3,13,890
						Total of Vr no 33 - EST:	1,49,61,186
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,06,640
						Total of Vr no 5 - EST:	40,06,640
						Total of MATHURA (07):	**2,61,51,803**

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TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	19 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,78,60,500
						Total of Vr no 19 - GIA:	1,78,60,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 3 - MIS:	23,250
	4 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	96,712
						Total of Vr no 4 - EST:	96,712
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	8 - EST	Second	Voted	No Objection	223003789 04 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	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 (`)
66004687	44 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	2,12,800
						Total of Vr no 44 - GIA:	2,12,800

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 (`)
66002281	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	57,319
						Total of Vr no 3 - MIS:	57,319
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,67,542
						Total of Vr no 4 - MIS:	1,67,542

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,31,29,094
						03 Dearness Allowance	64,76,144
						55 House rent allowance	6,34,430
						Total of Vr no 5 - EST:	3,02,39,668

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	6 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	5,60,000
						Total of Vr no 6 - MIS:	5,60,000
						Total of MAU (66):	**4,92,45,423**

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TREASURY NAME MEERUT (04)

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 (`)
04004354	62 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	58,08,280
						Total of Vr no 62 - GIA:	58,08,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	17 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	4,12,500
						Total of Vr no 17 - GIA:	4,12,500

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 (`)
04004709	13 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	6,20,000
						Total of Vr no 13 - GIA:	6,20,000

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 (`)
04004709	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,58,400
						Total of Vr no 16 - MIS:	7,58,400
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,32,346
						Total of Vr no 3 - MIS:	1,32,346
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	93,000
						Total of Vr no 4 - MIS:	93,000

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	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	49,400

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TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	13 - MIS					Total of Vr no 13 - MIS:	49,400
	14 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	75,600
						Total of Vr no 14 - MIS:	75,600
	22 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	75,988
						Total of Vr no 23 - EST:	75,988
	34 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	98,720
						Total of Vr no 34 - MIS:	98,720
	35 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,66,392
						Total of Vr no 35 - MIS:	1,66,392
	36 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	1,31,300
						Total of Vr no 36 - MIS:	1,31,300
	37 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	23,250
						Total of Vr no 37 - MIS:	23,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,28,328
						Total of Vr no 18 - EST:	25,28,328
	57 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	21,615
						Total of Vr no 57 - EST:	21,615
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,000
						03 Dearness Allowance	15,680
						55 House rent allowance	3,090
						Total of Vr no 59 - EST:	74,770
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,60,800
						03 Dearness Allowance	30,284
						55 House rent allowance	13,920
						Total of Vr no 61 - EST:	2,05,004

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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TREASURY NAME MEERUT (04)

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 (`)
04004182	20 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	14,759
						Total of Vr no 20 - MIS:	14,759
						Total of MEERUT (04):	**1,12,96,560**

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TREASURY NAME MIRZAPUR (28)

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 (`)
28004354	5 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,55,92,985
						Total of Vr no 5 - GIA:	1,55,92,985

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	9,957
						Total of Vr no 2 - MIS:	9,957

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	12 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	55,800
						Total of Vr no 12 - MIS:	55,800
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	18,380
						Total of Vr no 13 - MIS:	18,380
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	93,900
						Total of Vr no 20 - MIS:	93,900
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,32,600
						Total of Vr no 21 - MIS:	7,32,600
	22 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,404
						Total of Vr no 22 - MIS:	19,404
	24 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	24,608
						Total of Vr no 24 - MIS:	24,608
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,69,902
						Total of Vr no 6 - MIS:	6,69,902
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,86,599
						Total of Vr no 7 - MIS:	6,86,599
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,92,175
						Total of Vr no 8 - MIS:	3,92,175

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 13 - MIS:	34,875

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,39,156
						Total of Vr no 59 - EST:	7,39,156
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,00,664
						Total of Vr no 61 - EST:	4,00,664
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,34,872
						Total of Vr no 63 - EST:	2,34,872
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,87,512
						Total of Vr no 65 - EST:	7,87,512
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,79,608
						Total of Vr no 67 - EST:	1,79,608
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,49,020
						Total of Vr no 69 - EST:	4,49,020
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,39,156
						Total of Vr no 71 - EST:	7,39,156
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,41,780
						Total of Vr no 73 - EST:	2,41,780
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,38,824
						Total of Vr no 75 - EST:	5,38,824
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,45,732
						Total of Vr no 77 - EST:	5,45,732
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,24,676
						Total of Vr no 79 - EST:	3,24,676
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,42,444
						Total of Vr no 81 - EST:	6,42,444
						Total of MIRZAPUR (28):	**2,41,54,629**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	11 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,24,36,900
						Total of Vr no 11 - GIA:	1,24,36,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	09	Not Available	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	25 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	30,900
						Total of Vr no 25 - MIS:	30,900

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	60,802
						Total of Vr no 13 - MIS:	60,802
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	18,083
						03 Dearness Allowance	5,063
						06 Other Allowances	2,000
						Total of Vr no 2 - EST:	25,146
	26 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	99,955
						Total of Vr no 26 - MIS:	99,955
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,29,102
						Total of Vr no 4 - MIS:	3,29,102
	6 - MIS	First	Voted	No Objection	222501789 12 00	09 Electrical Dues	20,203
						Total of Vr no 6 - MIS:	20,203

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	50,49,748
						Total of Vr no 11 - EST:	50,49,748
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,601
						03 Dearness Allowance	613
						55 House rent allowance	107
						Total of Vr no 21 - EST:	4,321
						Total of MORADABAD (14):	**1,81,31,209**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	13 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	58,20,000
						Total of Vr no 13 - GIA:	58,20,000
	23 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,17,10,617
						Total of Vr no 23 - GIA:	1,17,10,617

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
03004709	1 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	35,40,000
						Total of Vr no 1 - GIA:	35,40,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,77,316
						Total of Vr no 13 - EST:	8,77,316
	30 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,92,997
						Total of Vr no 30 - EST:	3,92,997
						Total of MUZAFFARNAGAR (03):	**2,23,40,930**

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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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	28 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	2,35,20,000
						Total of Vr no 28 - GIA:	2,35,20,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	16 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	1,27,32,500
						Total of Vr no 16 - GIA:	1,27,32,500

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 (`)
73004709	19 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	22,60,000
						Total of Vr no 19 - GIA:	22,60,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	10 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	9,864
						Total of Vr no 10 - MIS:	9,864
	12 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	40,350
						Total of Vr no 12 - MIS:	40,350
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	11,000
						Total of Vr no 17 - MIS:	11,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,65,450
						Total of Vr no 18 - MIS:	7,65,450
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	75,805
						Total of Vr no 2 - MIS:	75,805
	3 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,48,500
						03 Dearness Allowance	25,245
						55 House rent allowance	5,610
						Total of Vr no 3 - EST:	1,79,355

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MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	19,000
						Total of Vr no 3 - MIS:	19,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	40,171
						Total of Vr no 4 - MIS:	40,171
	5 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	48,990
						Total of Vr no 5 - MIS:	48,990
	6 - MIS	First	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	13,005
						Total of Vr no 6 - MIS:	13,005
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,14,557
						Total of Vr no 7 - MIS:	1,14,557
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	7,67,295
						Total of Vr no 8 - MIS:	7,67,295
	9 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,260
						Total of Vr no 9 - MIS:	14,260

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 2 - MIS:	1,37,250
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,60,700
						03 Dearness Allowance	2,12,996
						55 House rent allowance	23,420
						Total of Vr no 6 - EST:	9,97,116
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,22,000
						03 Dearness Allowance	2,02,160
						55 House rent allowance	22,080
						Total of Vr no 8 - EST:	9,46,240
	8 - MIS	First	Voted	No Objection	223003789 04 00	44 Travelling and other related expenses for training	2,93,400

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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	8 - MIS					Total of Vr no 8 - MIS:	2,93,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,83,600
						03 Dearness Allowance	51,408
						55 House rent allowance	7,300
						Total of Vr no 16 - EST:	2,42,308
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,24,61,400
						03 Dearness Allowance	62,89,192
						55 House rent allowance	6,22,031
						Total of Vr no 17 - EST:	2,93,72,623
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,294
						03 Dearness Allowance	3,960
						55 House rent allowance	683
						Total of Vr no 21 - EST:	27,937
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,44,420
						03 Dearness Allowance	24,551
						55 House rent allowance	4,234
						Total of Vr no 22 - EST:	1,73,205
						Total of PADRAUNA (73):	**7,28,43,129**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	44 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,00,78,500
						Total of Vr no 44 - GIA:	1,00,78,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	7 - EST	Second	Voted	No Objection	223003789 04 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 (`)
16002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,73,428
						Total of Vr no 10 - EST:	47,73,428
						Total of PILIBHIT (16):	**1,48,65,744**

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	22 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	89,61,450
						Total of Vr no 22 - GIA:	89,61,450

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	74,62,500
						Total of Vr no 10 - GIA:	74,62,500

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 (`)
53004709	7 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	6,20,000
						Total of Vr no 7 - GIA:	6,20,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	11 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,25,000
						Total of Vr no 11 - MIS:	1,25,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,13,663
						Total of Vr no 1 - MIS:	4,13,663

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 NOVEMBER 2021 **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	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,09,500
						03 Dearness Allowance	1,70,660
						06 Other Allowances	800
						55 House rent allowance	26,450
						Total of Vr no 20 - EST:	8,07,410
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,03,620
						Total of Vr no 9 - EST:	1,03,620

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 (`)
53002281	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,36,000
						03 Dearness Allowance	32,096
						55 House rent allowance	4,180
						Total of Vr no 105 - EST:	1,72,276
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	41,786
						Total of Vr no 12 - MIS:	41,786
	163 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,34,600
						03 Dearness Allowance	37,688
						55 House rent allowance	3,810
						Total of Vr no 163 - EST:	1,76,098
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	7,359
						Total of Vr no 24 - MIS:	7,359
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	49,088
						Total of Vr no 5 - MIS:	49,088
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,18,100
						Total of Vr no 67 - EST:	5,18,100
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,97,376
						Total of Vr no 68 - EST:	4,97,376
	79 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,21,056
						Total of Vr no 79 - EST:	2,21,056
	80 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,69,412
						Total of Vr no 80 - EST:	2,69,412

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	81 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,76,320
						Total of Vr no 81 - EST:	2,76,320
	82 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,03,952
						Total of Vr no 82 - EST:	3,03,952
	83 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,24,676
						Total of Vr no 83 - EST:	3,24,676
	84 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,45,400
						Total of Vr no 84 - EST:	3,45,400
	85 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,73,032
						Total of Vr no 85 - EST:	3,73,032
	86 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,00,664
						Total of Vr no 86 - EST:	4,00,664
	87 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,14,480
						Total of Vr no 87 - EST:	4,14,480
	88 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,21,388
						Total of Vr no 88 - EST:	4,21,388
	89 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,76,652
						Total of Vr no 89 - EST:	4,76,652
	90 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,83,560
						Total of Vr no 90 - EST:	4,83,560
	91 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,66,456
						Total of Vr no 91 - EST:	5,66,456
	92 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,07,904
						Total of Vr no 92 - EST:	6,07,904
	93 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,07,904
						Total of Vr no 93 - EST:	6,07,904
	94 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,41,000
						03 Dearness Allowance	16,920
						55 House rent allowance	4,380
						Total of Vr no 94 - EST:	1,62,300
						Total of PRATAPGARH (53):	**2,62,24,698**

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 NOVEMBER 2021 **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	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	19 - GIA	First	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	99,02,500
						Total of Vr no 19 - GIA:	99,02,500

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 (`)
22004709	25 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,39,698
						Total of Vr no 25 - MIS:	1,39,698
	26 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	2,12,097
						Total of Vr no 26 - MIS:	2,12,097
	27 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,53,181
						Total of Vr no 27 - MIS:	1,53,181
	28 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	1,53,181
						Total of Vr no 28 - MIS:	1,53,181
	29 - MIS	Second	Voted	No Objection	222501789 10 00	29 Maintenance	51,140
						Total of Vr no 29 - MIS:	51,140

Sub Head	12	Not Available	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 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	18,750
						Total of Vr no 10 - MIS:	18,750
	15 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,00,550
						Total of Vr no 15 - MIS:	8,00,550
	16 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	3,843
						Total of Vr no 16 - MIS:	3,843
	17 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	12,550
						Total of Vr no 17 - MIS:	12,550
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,37,256
						Total of Vr no 18 - MIS:	1,37,256
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	39,000
						Total of Vr no 2 - MIS:	39,000
	20 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	48,356
						Total of Vr no 20 - 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 NOVEMBER 2021 **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	33 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	18,000
						Total of Vr no 33 - MIS:	18,000
	34 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,248
						Total of Vr no 34 - MIS:	50,248
	35 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	53,729
						Total of Vr no 35 - MIS:	53,729
	36 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	8,000
						Total of Vr no 36 - MIS:	8,000
	37 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture & Instrument	72,000
						Total of Vr no 37 - MIS:	72,000
	38 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	11,740
						Total of Vr no 38 - MIS:	11,740
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,72,950
						Total of Vr no 4 - MIS:	4,72,950
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,76,250
						Total of Vr no 5 - MIS:	7,76,250
	6 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	98,000
						Total of Vr no 6 - MIS:	98,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,74,825
						Total of Vr no 7 - MIS:	4,74,825
	8 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	92,040
						Total of Vr no 8 - MIS:	92,040
	9 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	82,346
						Total of Vr no 9 - MIS:	82,346

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	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	223002789 03 00	21 Scholarship and Stipend	46,200
						Total of Vr no 4 - MIS:	46,200
	5 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	1,800
						Total of Vr no 5 - 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 NOVEMBER 2021 **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	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,92,128
						Total of Vr no 101 - EST:	14,92,128
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	97,867
						Total of Vr no 12 - MIS:	97,867
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,115
						Total of Vr no 13 - MIS:	42,115
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,05,280
						Total of Vr no 29 - EST:	11,05,280
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,71,736
						Total of Vr no 30 - EST:	16,71,736
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,28,628
						Total of Vr no 34 - EST:	6,28,628
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,05,280
						Total of Vr no 37 - EST:	11,05,280
						Total of PRAYAGRAJ (22):	**2,00,73,264**

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	41 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	2,90,89,000
						Total of Vr no 41 - GIA:	2,90,89,000

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 (`)
64004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	6 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	4,38,984
						Total of Vr no 6 - MIS:	4,38,984
						Total of PRAYAGRAJ-2 (64):	**2,97,07,592**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	21 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,82,78,620
						Total of Vr no 21 - GIA:	1,82,78,620
	24 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	50,88,584
						Total of Vr no 24 - GIA:	50,88,584
	25 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	57,65,772
						Total of Vr no 25 - GIA:	57,65,772

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	25 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	1,31,93,750
						Total of Vr no 25 - GIA:	1,31,93,750

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	24 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	32,40,000
						Total of Vr no 24 - GIA:	32,40,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	11 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,05,288
						Total of Vr no 14 - MIS:	3,05,288
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,65,850
						Total of Vr no 18 - MIS:	6,65,850
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,39,700
						Total of Vr no 22 - MIS:	5,39,700
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,80,275

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MONTH OF ACCOUNT NOVEMBER 2021 **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	23 - MIS					Total of Vr no 23 - MIS:	5,80,275
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,39,112
						Total of Vr no 3 - MIS:	6,39,112
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,65,007
						Total of Vr no 4 - MIS:	3,65,007
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,06,033
						Total of Vr no 5 - MIS:	6,06,033
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 6 - MIS:	34,875
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 7 - MIS:	34,875

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	32,200
						Total of Vr no 10 - MIS:	32,200
	9 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	2,400
						Total of Vr no 9 - MIS:	2,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,97,200
						03 Dearness Allowance	1,11,216
						55 House rent allowance	6,700
						Total of Vr no 16 - EST:	5,15,116
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,64,300
						03 Dearness Allowance	46,004
						55 House rent allowance	3,970

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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 NOVEMBER 2021 **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	17 - EST					Total of Vr no 17 - EST:	2,14,274
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 6 - MIS:	34,875
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	55,264
						Total of Vr no 9 - EST:	55,264

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,26,700
						03 Dearness Allowance	7,35,476
						55 House rent allowance	71,580
						Total of Vr no 1 - EST:	34,33,756
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,182
						Total of Vr no 11 - MIS:	42,182
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,31,000
						03 Dearness Allowance	6,80,680
						55 House rent allowance	67,280
						Total of Vr no 2 - EST:	31,78,960
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,88,300
						03 Dearness Allowance	5,56,724
						55 House rent allowance	54,840
						Total of Vr no 3 - EST:	25,99,864
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,97,376
						Total of Vr no 59 - EST:	4,97,376
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,66,456
						Total of Vr no 60 - EST:	5,66,456
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,49,352
						Total of Vr no 61 - EST:	6,49,352

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	13 - MIS	Second	Voted	No Objection	251500789 05 00	27 Subsidy	2,04,225
						Total of Vr no 13 - MIS:	2,04,225
						Total of RAIBAREILLY (45):	**6,14,84,765**

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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

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 (`)
17004354	18 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,13,79,000
						Total of Vr no 18 - GIA:	1,13,79,000

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	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	28,92,500
						Total of Vr no 5 - GIA:	28,92,500

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,29,821
						Total of Vr no 3 - MIS:	4,29,821
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,18,650
						Total of Vr no 6 - MIS:	4,18,650
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	58,900
						Total of Vr no 7 - MIS:	58,900
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	44,550
						Total of Vr no 8 - MIS:	44,550
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	45,700
						Total of Vr no 9 - MIS:	45,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	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	20 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	25,200
						Total of Vr no 20 - MIS:	25,200
	21 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	3,000
						Total of Vr no 21 - MIS:	3,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	19 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	9,130
						Total of Vr no 19 - EST:	9,130
	20 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	25,531
						Total of Vr no 20 - EST:	25,531
	33 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	83,000
						03 Dearness Allowance	23,240
						55 House rent allowance	2,020
						Total of Vr no 33 - EST:	1,08,260
	34 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,32,100
						03 Dearness Allowance	64,988
						55 House rent allowance	11,680
						Total of Vr no 34 - EST:	3,08,768
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,85,73,817
						03 Dearness Allowance	51,99,156
						06 Other Allowances	1,200
						55 House rent allowance	5,06,437
						Total of Vr no 1 - EST:	2,42,80,610
	1 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,37,248
						Total of Vr no 1 - MIS:	3,37,248
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	44,90,200
						Total of Vr no 33 - EST:	44,90,200
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,14,500
						03 Dearness Allowance	52,220
						55 House rent allowance	9,120
						Total of Vr no 34 - EST:	3,75,840
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,59,900
						03 Dearness Allowance	70,758
						55 House rent allowance	13,580

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	35 - EST					Total of Vr no 35 - EST:	5,44,238
						Total of RAMPUR (17):	**4,58,32,410**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	11 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,48,13,350
						Total of Vr no 11 - GIA:	1,48,13,350

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	14 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	74,000
						Total of Vr no 14 - MIS:	74,000

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 (`)
02004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	2,09,160
						Total of Vr no 11 - MIS:	2,09,160
	13 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	180
						Total of Vr no 13 - MIS:	180
	2 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,392
						Total of Vr no 2 - MIS:	2,392
	4 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,785
						Total of Vr no 4 - MIS:	14,785
	5 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	42,935
						Total of Vr no 5 - MIS:	42,935
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,000
						03 Dearness Allowance	575
						Total of Vr no 7 - EST:	3,575

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	69,080
						Total of Vr no 4 - 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 (`)
02002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,57,800
						03 Dearness Allowance	1,84,184
						55 House rent allowance	18,400
						Total of Vr no 13 - EST:	8,60,384
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,19,300
						03 Dearness Allowance	2,57,404
						55 House rent allowance	23,710
						Total of Vr no 23 - EST:	12,00,414
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,12,800
						03 Dearness Allowance	31,584
						55 House rent allowance	3,080
						Total of Vr no 29 - EST:	1,47,464
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	56,800
						03 Dearness Allowance	15,904
						55 House rent allowance	1,540
						Total of Vr no 30 - EST:	74,244
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,12,800
						03 Dearness Allowance	31,584
						55 House rent allowance	3,080
						Total of Vr no 31 - EST:	1,47,464
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	83,600
						03 Dearness Allowance	23,408
						55 House rent allowance	2,310
						Total of Vr no 34 - EST:	1,09,318
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	82,000
						03 Dearness Allowance	16,976
						55 House rent allowance	2,310
						Total of Vr no 40 - EST:	1,01,286
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	770

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MONTH OF ACCOUNT NOVEMBER 2021 **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	50 - EST					Total of Vr no 50 - EST:	36,098
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,97,044
						Total of Vr no 53 - EST:	2,97,044
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,90,136
						Total of Vr no 54 - EST:	2,90,136
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,00,332
						Total of Vr no 55 - EST:	2,00,332
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,27,964
						Total of Vr no 56 - EST:	2,27,964
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,00,332
						Total of Vr no 57 - EST:	2,00,332
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,65,792
						Total of Vr no 66 - EST:	1,65,792
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,07,240
						Total of Vr no 68 - EST:	2,07,240
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,41,780
						Total of Vr no 69 - EST:	2,41,780
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,72,700
						Total of Vr no 70 - EST:	1,72,700
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,03,620
						Total of Vr no 71 - EST:	1,03,620
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,79,608
						Total of Vr no 73 - EST:	1,79,608

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 (`)
02002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,52,250
						Total of Vr no 1 - MIS:	13,52,250
						Total of SAHARANPUR (02):	**2,15,69,927**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAMBHAL (92)

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 (`)
92004354	2 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	74,40,900
						Total of Vr no 2 - GIA:	74,40,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
92004709	7 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	30,80,000
						Total of Vr no 7 - GIA:	30,80,000

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 (`)
92004709	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,54,139
						Total of Vr no 5 - MIS:	3,54,139
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,87,775
						Total of Vr no 6 - MIS:	2,87,775

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,90,500
						Total of Vr no 28 - EST:	25,90,500
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,11,200
						03 Dearness Allowance	35,904
						06 Other Allowances	5,840
						Total of Vr no 32 - EST:	2,52,944
						Total of SAMBHAL (92):	**1,40,06,258**

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80004354	23 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	74,40,000
						Total of Vr no 23 - GIA:	74,40,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 8 - GIA:	12,50,000

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,84,975
						Total of Vr no 1 - MIS:	6,84,975
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,76,976
						Total of Vr no 2 - MIS:	2,76,976
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,06,611
						Total of Vr no 5 - MIS:	6,06,611

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	11,250
						Total of Vr no 1 - MIS:	11,250
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,48,600
						03 Dearness Allowance	41,608
						55 House rent allowance	5,620
						Total of Vr no 6 - EST:	1,95,828
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,94,000
						03 Dearness Allowance	82,320

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	7 - EST	First	Voted	No Objection	223003789 04 00	55 House rent allowance	14,520
						Total of Vr no 7 - EST:	3,90,840

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 (`)
80004687	18 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 18 - GIA:	75,000

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 (`)
80002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	76,03,500
						03 Dearness Allowance	21,28,980
						55 House rent allowance	2,13,660
						Total of Vr no 13 - EST:	99,46,140
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	53,43,510
						03 Dearness Allowance	14,96,183
						55 House rent allowance	1,50,560
						Total of Vr no 14 - EST:	69,90,253
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	45,22,900
						03 Dearness Allowance	12,66,412
						55 House rent allowance	1,26,850
						Total of Vr no 15 - EST:	59,16,162
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	52,49,000
						03 Dearness Allowance	14,69,720
						06 Other Allowances	450
						55 House rent allowance	1,47,520
						Total of Vr no 16 - EST:	68,66,690
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,11,100
						03 Dearness Allowance	2,83,108
						55 House rent allowance	32,850
						Total of Vr no 17 - EST:	13,27,058

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MONTH OF ACCOUNT NOVEMBER 2021 **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	23 - EST	First	Voted	No Objection	251500789 04 01	01Pay	13,05,612
						Total of Vr no 23 - EST:	13,05,612
	24 - EST	First	Voted	No Objection	251500789 04 01	01Pay	11,19,096
						Total of Vr no 24 - EST:	11,19,096
	25 - EST	First	Voted	No Objection	251500789 04 01	01Pay	18,92,792
						Total of Vr no 25 - EST:	18,92,792
	33 - EST	First	Voted	No Objection	251500789 04 01	01Pay	13,05,612
						Total of Vr no 33 - EST:	13,05,612
	35 - EST	First	Voted	No Objection	251500789 04 01	01Pay	2,97,044
						Total of Vr no 35 - EST:	2,97,044

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	06	Not Available	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	2 - MIS	Second	Voted	No Objection	420202789 06 00	24Major Construction Works	1,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,000
						Total of SANT KABIR NAGAR (80):	**5,78,97,939**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	28 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	41,98,500
						Total of Vr no 28 - GIA:	41,98,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	16 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 16 - GIA:	5,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	17 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	27,60,000
						Total of Vr no 17 - GIA:	27,60,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	19 - MIS	Second	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	45,430
						Total of Vr no 19 - MIS:	45,430

Sub Head	12	Not Available	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	222501789 12 00	58 Disbursement for outsourcing services	1,29,955
						Total of Vr no 1 - MIS:	1,29,955
	10 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	54,100
						Total of Vr no 10 - MIS:	54,100
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	3,97,800
						03 Dearness Allowance	1,11,384
						55 House rent allowance	12,330
						Total of Vr no 11 - EST:	5,21,514

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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	11 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	29,985
						Total of Vr no 11 - MIS:	29,985
	12 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expenditure	15,664
						Total of Vr no 12 - MIS:	15,664
	13 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,90,150
						Total of Vr no 13 - MIS:	6,90,150
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	36,162
						Total of Vr no 2 - MIS:	36,162
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,20,513
						Total of Vr no 3 - MIS:	1,20,513

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	First	Voted	No Objection	223003789 04 00	01 Pay	5,76,700
						03 Dearness Allowance	1,61,476
						55 House rent allowance	28,660
						Total of Vr no 1 - EST:	7,66,836
	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expenditure	8,916
						Total of Vr no 1 - MIS:	8,916
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,03,620
						Total of Vr no 10 - EST:	1,03,620
	11 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	20,603
						Total of Vr no 11 - EST:	20,603
	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	63,437
						Total of Vr no 12 - EST:	63,437
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						55 House rent allowance	2,020
						Total of Vr no 13 - EST:	53,092
	14 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,69,136
						Total of Vr no 14 - MIS:	1,69,136
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,61,983
						Total of Vr no 15 - MIS:	1,61,983

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	16 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	1,565
						Total of Vr no 16 - TA:	1,565
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,87,300
						03 Dearness Allowance	52,444
						06 Other Allowances	40
						55 House rent allowance	7,060
						Total of Vr no 2 - EST:	2,46,844
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of SANT RAVIDAS NAGAR (72):	**1,07,11,821**

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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	15 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,99,14,300
						Total of Vr no 15 - GIA:	1,99,14,300

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	21,600
						Total of Vr no 3 - MIS:	21,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	62,100
						Total of Vr no 1 - MIS:	62,100

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 (`)
15002281	1 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	4,75,000
						Total of Vr no 1 - MIS:	4,75,000
	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,35,568
						Total of Vr no 18 - EST:	27,35,568
	20 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,99,051
						Total of Vr no 20 - EST:	11,99,051
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,09,09,135
						03 Dearness Allowance	30,54,558
						55 House rent allowance	3,11,555
						Total of Vr no 4 - EST:	1,42,75,248

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAHJAHANPUR (15)

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	7 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,567
						Total of Vr no 7 - MIS:	25,567
						Total of SHAHJAHANPUR (15):	**3,87,08,434**

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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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	13 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	18,08,369
						Total of Vr no 13 - GIA:	18,08,369

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	2 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 2 - GIA:	3,75,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 2 - MIS:	34,875
	4 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,31,380
						Total of Vr no 4 - MIS:	2,31,380
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,43,260
						Total of Vr no 5 - MIS:	2,43,260
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	3,79,865
						Total of Vr no 6 - MIS:	3,79,865

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,32,248
						Total of Vr no 5 - EST:	7,32,248
						Total of SHAMLI (91):	**38,80,985**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	13 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,42,07,250
						Total of Vr no 13 - GIA:	1,42,07,250
	29 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	6,97,500
						Total of Vr no 29 - GIA:	6,97,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 5 - GIA:	30,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	8 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	40,60,000
						Total of Vr no 8 - GIA:	40,60,000

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 (`)
67004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,20,750
						Total of Vr no 6 - MIS:	7,20,750
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,74,925
						Total of Vr no 7 - MIS:	6,74,925

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 (`)
67004687	14 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,28,100

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67004687	14 - GIA					Total of Vr no 14 - GIA:	1,28,100

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 (`)
67002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,32,248
						Total of Vr no 10 - EST:	7,32,248
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,00,996
						Total of Vr no 11 - EST:	6,00,996
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,25,008
						Total of Vr no 12 - EST:	5,25,008
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,70,740
						Total of Vr no 13 - EST:	10,70,740
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,32,580
						Total of Vr no 14 - EST:	9,32,580
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,83,560
						Total of Vr no 15 - EST:	4,83,560
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,21,720
						Total of Vr no 16 - EST:	6,21,720
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,66,124
						Total of Vr no 17 - EST:	3,66,124
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,94,420
						Total of Vr no 18 - EST:	7,94,420
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,31,916
						Total of Vr no 20 - EST:	5,31,916
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,48,688
						Total of Vr no 21 - EST:	2,48,688
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,52,640
						Total of Vr no 22 - EST:	5,52,640
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,97,376
						Total of Vr no 23 - EST:	4,97,376
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,14,480
						Total of Vr no 24 - EST:	4,14,480
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,419

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	5 - MIS					Total of Vr no 5 - MIS:	21,419
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,53,720
						03 Dearness Allowance	1,03,614
						Total of Vr no 77 - EST:	6,57,334
	78 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,56,873
						Total of Vr no 78 - EST:	2,56,873
	79 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,99,707
						Total of Vr no 79 - EST:	3,99,707
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	50,121
						Total of Vr no 8 - MIS:	50,121
	80 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,14,500
						Total of Vr no 80 - EST:	2,14,500
	81 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,72,710
						Total of Vr no 81 - EST:	2,72,710
	82 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,57,058
						Total of Vr no 82 - EST:	1,57,058
	83 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,26,128
						Total of Vr no 83 - EST:	3,26,128
	84 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,20,960
						Total of Vr no 84 - EST:	2,20,960
	85 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,05,215
						Total of Vr no 85 - EST:	1,05,215
	86 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,28,393
						Total of Vr no 86 - EST:	2,28,393
	87 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,12,158
						Total of Vr no 87 - EST:	2,12,158
	88 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,77,001
						Total of Vr no 88 - EST:	1,77,001
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	14,446
						Total of Vr no 9 - MIS:	14,446
	90 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,46,424
						Total of Vr no 90 - EST:	4,46,424
	91 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,14,666
						Total of Vr no 91 - EST:	3,14,666
	92 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,22,876
						Total of Vr no 92 - EST:	2,22,876
						Total of SIDDHARTH NAGAR (67):	**3,61,59,010**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	9 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	3,06,84,900
						Total of Vr no 9 - GIA:	3,06,84,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	19 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	52,12,500
						Total of Vr no 19 - GIA:	52,12,500

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Disbursement for outsourcing services	50,885
						Total of Vr no 4 - MIS:	50,885

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,48,233
						Total of Vr no 1 - MIS:	5,48,233
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	4,585
						03 Dearness Allowance	8,666
						Total of Vr no 10 - EST:	13,251
	10 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,46,084
						Total of Vr no 10 - MIS:	5,46,084
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,23,224
						Total of Vr no 17 - MIS:	4,23,224
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	40,171
						Total of Vr no 2 - MIS:	40,171
	20 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	7,950
						Total of Vr no 20 - MIS:	7,950
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	76,725

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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 NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	22 - MIS					Total of Vr no 22 - MIS:	76,725
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	51,700
						03 Dearness Allowance	14,476
						55 House rent allowance	3,600
						Total of Vr no 3 - EST:	69,776
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,00,046
						Total of Vr no 3 - MIS:	4,00,046
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,86,300
						03 Dearness Allowance	80,164
						55 House rent allowance	10,820
						Total of Vr no 5 - EST:	3,77,284
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,33,000
						03 Dearness Allowance	37,240
						55 House rent allowance	3,120
						Total of Vr no 6 - EST:	1,73,360
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,42,500
						03 Dearness Allowance	39,900
						55 House rent allowance	4,680
						Total of Vr no 7 - EST:	1,87,080
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	86,848
						Total of Vr no 7 - MIS:	86,848
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	65,018
						Total of Vr no 8 - MIS:	65,018
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	21,700
						55 House rent allowance	1,200
						Total of Vr no 9 - EST:	22,900
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	82,246
						Total of Vr no 9 - MIS:	82,246

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	13,034
						Total of Vr no 1 - CON:	13,034

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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 NOVEMBER 2021 **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	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,804
						Total of Vr no 6 - EST:	89,804
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	First	Voted	No Objection	251500789 04 01	01 Pay	1,54,275
						03 Dearness Allowance	32,853
						55 House rent allowance	7,300
						Total of Vr no 13 - EST:	1,94,428
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	77,50,776
						Total of Vr no 19 - EST:	77,50,776
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,52,442
						03 Dearness Allowance	34,645
						55 House rent allowance	4,151
						Total of Vr no 35 - EST:	1,91,238
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,307
						03 Dearness Allowance	15,486
						55 House rent allowance	1,484
						Total of Vr no 6 - EST:	72,277
						Total of SITAPUR (46):	**4,74,00,762**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	8 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,31,54,400
						Total of Vr no 8 - GIA:	1,31,54,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	45,240
						Total of Vr no 1 - MIS:	45,240
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,67,018
						Total of Vr no 10 - MIS:	5,67,018
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 11 - MIS:	34,875
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	45,240
						Total of Vr no 12 - MIS:	45,240
	15 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	15,04,770
						Total of Vr no 15 - MIS:	15,04,770
	16 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	17,00,775
						Total of Vr no 16 - MIS:	17,00,775
	17 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	15,41,025
						Total of Vr no 17 - MIS:	15,41,025
	18 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	51,368
						Total of Vr no 18 - MIS:	51,368
	19 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	9,985
						Total of Vr no 19 - MIS:	9,985
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	41,465
						Total of Vr no 2 - MIS:	41,465
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	45,240
						Total of Vr no 3 - MIS:	45,240
	30 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	99,378
						Total of Vr no 30 - MIS:	99,378

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MONTH OF ACCOUNT NOVEMBER 2021 **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	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 31 - MIS:	15,000
	32 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	32,712
						Total of Vr no 32 - MIS:	32,712
	33 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,00,000
						Total of Vr no 33 - MIS:	1,00,000
	34 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,00,000
						Total of Vr no 34 - MIS:	1,00,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	6,69,324
						Total of Vr no 4 - MIS:	6,69,324
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	34,875
						Total of Vr no 6 - MIS:	34,875
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,48,233
						Total of Vr no 7 - MIS:	5,48,233
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,88,982
						Total of Vr no 8 - MIS:	5,88,982
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	46,500
						Total of Vr no 9 - MIS:	46,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,594
						03 Dearness Allowance	5,766
						Total of Vr no 20 - EST:	26,360
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Disbursement for outsourcing services	34,875

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	3 - MIS					Total of Vr no 3 - MIS:	34,875
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	62,172
						Total of Vr no 4 - EST:	62,172

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,73,93,581
						03 Dearness Allowance	48,70,203
						06 Other Allowances	3,000
						55 House rent allowance	4,76,760
						Total of Vr no 35 - EST:	2,27,43,544

Sub Head	05	Not Available	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	2 - MIS	First	Voted	No Objection	251500789 05 00	27 Subsidy	9,80,000
						Total of Vr no 2 - MIS:	9,80,000
						Total of SONBHADRA (69):	**4,48,97,488**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	7 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	42,75,000
						Total of Vr no 7 - GIA:	42,75,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	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 (`)
85004709	6 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 6 - GIA:	9,00,000

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,22,621
						Total of Vr no 1 - MIS:	4,22,621
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	7,000
						Total of Vr no 11 - MIS:	7,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,41,762
						Total of Vr no 12 - MIS:	5,41,762
	13 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary & Printing of Forms	10,000
						Total of Vr no 13 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	30,363
						Total of Vr no 15 - MIS:	30,363
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,04,625
						Total of Vr no 16 - MIS:	1,04,625
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,04,292
						Total of Vr no 2 - MIS:	4,04,292

Major Head	2230	Labour and Employment and skill Development	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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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary & Printing of Forms	32,575
						Total of Vr no 1 - MIS:	32,575
	2 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	65,550
						Total of Vr no 2 - MIS:	65,550

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 (`)
85002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,96,412
						Total of Vr no 20 - EST:	19,96,412
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,434
						03 Dearness Allowance	29,076
						55 House rent allowance	1,130
						Total of Vr no 23 - EST:	54,640
	25 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	76,800
						03 Dearness Allowance	13,056
						55 House rent allowance	2,190
						Total of Vr no 25 - EST:	92,046
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,01,952
						03 Dearness Allowance	5,097
						55 House rent allowance	2,085
						Total of Vr no 26 - EST:	1,09,134
	28 - 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 28 - EST:	29,863
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,500
						03 Dearness Allowance	4,515
						55 House rent allowance	1,320
						Total of Vr no 30 - EST:	70,335
						Total of SRAVASTI (85):	**91,46,218**

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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 NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

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 (`)
52004354	21 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,01,41,850
						Total of Vr no 21 - GIA:	1,01,41,850
	39 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	72,33,379
						Total of Vr no 39 - GIA:	72,33,379
	40 - GIA	Second	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	99,07,454
						Total of Vr no 40 - GIA:	99,07,454

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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	8 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	18,220
						Total of Vr no 1 - MIS:	18,220
	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	10,800
						Total of Vr no 11 - MIS:	10,800
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	24,452
						Total of Vr no 12 - MIS:	24,452
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	1,37,250
						Total of Vr no 13 - MIS:	1,37,250
	14 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	2,89,742
						Total of Vr no 15 - MIS:	2,89,742
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	3,24,258
						Total of Vr no 2 - MIS:	3,24,258
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	1,01,574

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 NOVEMBER 2021 **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	23 - MIS					Total of Vr no 23 - MIS:	1,01,574
	24 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,16,250
						Total of Vr no 24 - MIS:	4,16,250
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	17,595
						Total of Vr no 3 - MIS:	17,595
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,53,818
						Total of Vr no 4 - MIS:	3,53,818
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	98,944
						Total of Vr no 5 - MIS:	98,944
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,23,500
						Total of Vr no 9 - MIS:	8,23,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,97,076
						Total of Vr no 36 - EST:	23,97,076

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 (`)
52002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of SULTANPUR (52):	**3,31,97,978**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	8 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	70,53,856
						Total of Vr no 8 - GIA:	70,53,856

Major Head	2225	Welfare of Scheduled Castes, Scheduled 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 (`)
44004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	30,550
						Total of Vr no 10 - MIS:	30,550
	11 - MIS	Second	Voted	No Objection	222501789 12 00	13 Expenditure on Telephone	995
						Total of Vr no 11 - MIS:	995
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,96,750
						Total of Vr no 3 - MIS:	9,96,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,47,800
						03 Dearness Allowance	1,53,384
						55 House rent allowance	18,220
						Total of Vr no 14 - EST:	7,19,404
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,69,700
						03 Dearness Allowance	1,87,516
						55 House rent allowance	22,160
						Total of Vr no 15 - EST:	8,79,376
	2 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	2,79,157
						Total of Vr no 2 - MIS:	2,79,157
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,05,300
						03 Dearness Allowance	57,484
						55 House rent allowance	5,310
						Total of Vr no 21 - EST:	2,68,094

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MONTH OF ACCOUNT NOVEMBER 2021 **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	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 22 - EST:	13,816
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,03,620
						Total of Vr no 23 - EST:	1,03,620
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,88,500
						03 Dearness Allowance	52,780
						55 House rent allowance	5,080
						Total of Vr no 24 - EST:	2,46,360
	5 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expenditure	1,49,013
						Total of Vr no 5 - MIS:	1,49,013
	6 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture & Instrument	56,970
						Total of Vr no 6 - MIS:	56,970
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	85,96,919
						03 Dearness Allowance	24,07,137
						55 House rent allowance	2,33,320
						Total of Vr no 42 - EST:	1,12,37,376
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	87,21,838
						03 Dearness Allowance	24,42,114
						55 House rent allowance	2,37,930
						Total of Vr no 50 - EST:	1,14,01,882
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	77,05,932
						03 Dearness Allowance	21,57,661
						55 House rent allowance	2,11,660
						Total of Vr no 51 - EST:	1,00,75,253
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,44,436
						Total of Vr no 77 - EST:	18,44,436
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,75,813
						Total of Vr no 78 - EST:	20,75,813
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,44,768

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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 **NOVEMBER 2021** **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	79 - EST					Total of Vr no 79 - EST:	20,44,768
						Total of UNNAO (44):	**4,95,94,925**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	69 - GIA	First	Voted	No Objection	220201789 01 03	20 Subsidiary Grant-General (non pay)	1,37,25,000
						Total of Vr no 69 - GIA:	1,37,25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	34 - GIA	Second	Voted	No Objection	222501789 01 11	20 Subsidiary Grant-General (non pay)	47,37,500
						Total of Vr no 34 - GIA:	47,37,500

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 (`)
27004709	14 - MIS	First	Voted	No Objection	222501789 08 00	07 Honorarium	10,800
						Total of Vr no 14 - MIS:	10,800

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	13 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	2,20,912
						Total of Vr no 13 - MIS:	2,20,912
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	47,249
						Total of Vr no 15 - MIS:	47,249
	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,840
						Total of Vr no 22 - MIS:	19,840
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expenditure	15,900
						Total of Vr no 23 - MIS:	15,900
	24 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	4,050
						Total of Vr no 24 - MIS:	4,050
	29 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,10,912
						Total of Vr no 29 - MIS:	3,10,912
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	5,20,969
						Total of Vr no 3 - MIS:	5,20,969

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MONTH OF ACCOUNT NOVEMBER 2021 **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	30 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,272
						Total of Vr no 30 - MIS:	1,272
	31 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,800
						Total of Vr no 31 - MIS:	10,800
	32 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,840
						Total of Vr no 32 - MIS:	19,840
	38 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,36,187
						Total of Vr no 38 - MIS:	3,36,187
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Disbursement for outsourcing services	4,26,247
						Total of Vr no 5 - MIS:	4,26,247
	6 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	5,958
						Total of Vr no 6 - MIS:	5,958
	7 - MIS	First	Voted	No Objection	222501789 12 00	09 Electrical Dues	85,340
						Total of Vr no 7 - MIS:	85,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	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	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,44,382
						03 Dearness Allowance	5,58,338
						55 House rent allowance	1,58,900
						Total of Vr no 14 - EST:	26,61,620
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,79,368
						03 Dearness Allowance	8,06,222
						55 House rent allowance	2,36,400
						Total of Vr no 15 - EST:	39,21,990
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,21,684
						03 Dearness Allowance	4,26,071
						55 House rent allowance	63,800
						Total of Vr no 16 - EST:	20,11,555
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,22,684
						03 Dearness Allowance	7,34,351

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MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - EST	First	Voted	No Objection	251500789 04 01	55 House rent allowance	1,08,980
						Total of Vr no 17 - EST:	34,66,015
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,97,600
						03 Dearness Allowance	6,15,328
						55 House rent allowance	90,060
						Total of Vr no 18 - EST:	29,02,988
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,98,362
						03 Dearness Allowance	8,39,540
						55 House rent allowance	2,43,420
						Total of Vr no 19 - EST:	40,81,322
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,12,084
						03 Dearness Allowance	7,31,383
						55 House rent allowance	2,10,880
						Total of Vr no 20 - EST:	35,54,347
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,33,226
						03 Dearness Allowance	9,33,303
						55 House rent allowance	2,70,040
						Total of Vr no 21 - EST:	45,36,569
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	7,952
						55 House rent allowance	1,160
						Total of Vr no 77 - EST:	37,512

Sub Head	05	Not Available	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 - MIS	First	Voted	No Objection	251500789 05 00	27 Subsidy	4,90,000
						Total of Vr no 6 - MIS:	4,90,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	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 (`)
27004182	3 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	1,78,382
						Total of Vr no 3 - MIS:	1,78,382
						Total of VARANASI (27):	**4,84,01,076**
						Grand Total:	**3,33,45,39,064**

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

S U 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)	71,58,000	0	71,58,000	0	
	ALIGARH (06)	90,82,800	0	90,82,800	0	
	AURAIYA (81)	34,98,000	0	34,98,000	0	
	AZAMGARH (34)	1,95,87,036	0	1,95,87,036	0	
	BADAUN (13)	93,09,000	0	93,09,000	0	
	BAGPAT (83)	13,59,000	0	13,59,000	0	
	BAHRAICH (51)	1,15,33,174	0	1,15,33,174	0	
	BALLIA (31)	1,16,31,000	0	1,16,31,000	0	
	BALRAMPUR (79)	68,85,000	0	68,85,000	0	
	BANDA (26)	44,34,750	0	44,34,750	0	
	BARABANKY (54)	52,11,297	0	52,11,297	0	
	BAREILLY (11)	62,51,843	0	62,51,843	0	
	BASTI (33)	1,02,22,500	0	1,02,22,500	0	
	BIJNORE (12)	1,50,12,000	0	1,50,12,000	0	
	BULANDSHAHAR (05)	86,91,962	0	86,91,962	0	
	CHANDAULI (77)	1,80,61,200	0	1,80,61,200	0	
	CHATRAPATI S M NAGAR (89)	32,02,900	48,16,804	80,19,704	0	
	CHITRAKOOT (87)	54,36,000	96,77,382	1,51,13,382	0	
	DEORIA (35)	1,14,49,705	1,72,99,709	2,87,49,414	0	
	ETAH (10)	27,37,500	0	27,37,500	0	
	ETAWAH (19)	20,01,000	87,44,999	1,07,45,999	0	
	FAIZABAD (49)	1,20,48,000	0	1,20,48,000	0	
	FATEHGARH (18)	13,58,850	0	13,58,850	0	
	FATEHPUR (21)	2,32,85,570	0	2,32,85,570	0	
	FIROZABAD (68)	26,88,000	0	26,88,000	0	
	GAZIPUR (30)	1,29,40,950	0	1,29,40,950	0	
	GHAZIABAD (59)	0	44,22,000	44,22,000	0	
	GONDA (50)	1,16,39,450	0	1,16,39,450	0	
	GORAKHPUR (32)	2,70,55,040	0	2,70,55,040	0	
	HAMIRPUR (25)	79,44,927	0	79,44,927	0	
	HAPUR (90)	41,50,100	0	41,50,100	0	
	HARDOI (47)	77,87,536	0	77,87,536	0	
	HATHRAS (78)	51,34,650	0	51,34,650	0	
	JALAUN (24)	91,78,500	0	91,78,500	0	
	JAUNPUR (29)	1,01,16,115	2,52,000	1,03,68,115	0	
	JHANSI (23)	1,27,33,250	0	1,27,33,250	0	
	JYOTIBA FULLE NAGAR (86)	50,63,950	0	50,63,950	0	
	KANNAUJ (84)	18,77,950	0	18,77,950	0	
	KANPUR DEHAT (62)	50,86,500	0	50,86,500	0	
	KANPUR NAGAR (20)	86,10,000	0	86,10,000	0	
	KANSHIRAM NAGAR (88)	28,98,000	0	28,98,000	0	
	KAUSHAMBI (82)	1,01,62,500	0	1,01,62,500	0	
	KHERI (48)	1,58,67,369	0	1,58,67,369	0	
	LALITPUR (58)	19,87,500	0	19,87,500	0	
	LUCKNOW (43)	1,77,80,569	0	1,77,80,569	0	
	MAHARAJGANJ (70)	1,36,68,600	0	1,36,68,600	0	
	MAHOBA (71)	0	44,59,500	44,59,500	44,59,500	Missing vchr
	MAINPURI (09)	28,48,500	0	28,48,500	0	
	MATHURA (07)	3,000	0	3,000	0	
	MAU (66)	1,78,60,500	0	1,78,60,500	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

S U 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)	58,08,280		0		58,08,280	0	
	MIRZAPUR (28)	1,55,92,985		0		1,55,92,985	0	
	MORADABAD (14)	1,24,36,900		0		1,24,36,900	0	
	MUZAFFARNAGAR (03)	58,20,000		1,17,10,617		1,75,30,617	0	
	PADRAUNA (73)	2,35,20,000		0		2,35,20,000	0	
	PILIBHIT (16)	1,00,78,500		0		1,00,78,500	0	
	PRATAPGARH (53)	89,61,450		0		89,61,450	0	
	PRAYAGRAJ-2 (64)	2,90,89,000		0		2,90,89,000	0	
	RAIBAREILLY (45)	2,91,32,976		0		2,91,32,976	0	
	RAMPUR (17)	0		1,13,79,000		1,13,79,000	0	
	SAHARANPUR (02)	1,48,13,350		0		1,48,13,350	0	
	SAMBHAL (92)	74,40,900		0		74,40,900	0	
	SANT KABIR NAGAR (80)	74,40,000		0		74,40,000	0	
	SANT RAVIDAS NAGAR (72)	41,98,500		0		41,98,500	0	
	SHAHJAHANPUR (15)	1,99,14,300		0		1,99,14,300	0	
	SHAMLI (91)	18,08,369		0		18,08,369	0	
	SIDDHARTH NAGAR (67)	1,42,07,250		6,97,500		1,49,04,750	0	
	SITAPUR (46)	3,06,84,900		0		3,06,84,900	0	
	SONBHADRA (69)	1,31,54,400		0		1,31,54,400	0	
	SRAVASTI (85)	42,75,000		0		42,75,000	0	
	SULTANPUR (52)	1,01,41,850		1,71,40,833		2,72,82,683	0	
	UNNAO (44)	70,53,856		0		70,53,856	0	
	VARANASI (27)	1,37,25,000		0		1,37,25,000	0	
	Total of Mj Hd 2202:	**71,38,29,309**	**0**	**9,06,00,344**	**0**	**80,44,29,653**	**44,59,500**	
2225	AGRA (08)	18,10,469		44,02,150		62,12,619	0	
	ALIGARH (06)	2,21,024		29,12,500		31,33,524	0	
	AMBEDKAR NAGAR (74)	28,167		10,84,146		11,12,313	0	
	AURAIYA (81)	7,80,000		1,19,62,500		1,27,42,500	0	
	AZAMGARH (34)	16,75,534		17,60,000		34,35,534	0	
	BADAUN (13)	0		86,71,011		86,71,011	0	
	BAGPAT (83)	0		26,10,000		26,10,000	0	
	BAHRAICH (51)	36,18,976		3,17,305		39,36,281	0	
	BALLIA (31)	3,79,762		24,93,356		28,73,118	0	
	BALRAMPUR (79)	10,90,560		36,98,338		47,88,898	0	
	BANDA (26)	64,625		33,54,028		34,18,653	0	
	BARABANKY (54)	37,33,889		27,03,010		64,36,899	0	
	BAREILLY (11)	18,42,635		29,67,034		48,09,669	0	
	BASTI (33)	16,11,111		0		16,11,111	0	
	BIJNORE (12)	13,86,032		28,60,000		42,46,032	0	
	BULANDSHAHAR (05)	2,19,750		32,74,904		34,94,654	0	
	CHANDAULI (77)	2,10,945		40,26,273		42,37,218	0	
	CHATRAPATI S M NAGAR (89)	0		9,39,275		9,39,275	0	
	CHITRAKOOT (87)	23,70,196		5,28,521		28,98,717	0	
	DEORIA (35)	5,66,218		23,42,406		29,08,624	0	
	ETAH (10)	23,05,000		0		23,05,000	0	
	ETAWAH (19)	0		56,15,317		56,15,317	0	
	FAIZABAD (49)	34,22,225		65,11,350		99,33,575	0	
	FATEHGARH (18)	0		96,000		96,000	0	
	FATEHPUR (21)	7,58,803		0		7,58,803	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	FIROZABAD (68)	11,67,776		0		11,67,776	0	
	GAUTAM BUDHA NAGAR (76)	13,50,000		3,85,000		17,35,000	0	
	GAZIPUR (30)	2,37,956		2,93,580		5,31,536	0	
	GHAZIABAD (59)	80,300		8,98,214		9,78,514	0	
	GONDA (50)	42,03,088		21,05,724		63,08,812	0	
	GORAKHPUR (32)	8,64,746		1,63,37,708		1,72,02,454	0	
	HAMIRPUR (25)	0		22,45,000		22,45,000	0	
	HAPUR (90)	0		9,44,500		9,44,500	0	
	HARDOI (47)	8,70,890		74,00,000		82,70,890	0	
	HATHRAS (78)	17,70,000		2,40,000		20,10,000	0	
	JALAUN (24)	19,35,612		24,57,413		43,93,025	0	
	JAUNPUR (29)	82,467		84,74,571		85,57,038	0	
	JHANSI (23)	89,250		20,59,135		21,48,385	0	
	KANNAUJ (84)	0		32,39,750		32,39,750	0	
	KANPUR DEHAT (62)	0		73,81,250		73,81,250	0	
	KANPUR NAGAR (20)	1,03,67,861		3,45,916		1,07,13,777	0	
	KAUSHAMBI (82)	73,69,330		0		73,69,330	0	
	KHERI (48)	6,68,746		14,03,507		20,72,253	0	
	LALITPUR (58)	0		5,17,465		5,17,465	0	
	LUCKNOW (43)	11,42,599		81,870		12,24,469	0	
	LUCKNOW-2 (60)	57,39,602		32,81,00,007		33,38,39,609	15,37,165	Missing vchr
	MAHARAJGANJ (70)	27,96,496		0		27,96,496	0	
	MAHOBA (71)	86,700		7,59,096		8,45,796	0	
	MAINPURI (09)	0		33,42,637		33,42,637	0	
	MEERUT (04)	2,25,346		17,90,900		20,16,246	0	
	MIRZAPUR (28)	18,32,813		8,70,512		27,03,325	0	
	MORADABAD (14)	4,20,951		2,19,289		6,40,240	0	
	MUZAFFARNAGAR (03)	35,40,000		0		35,40,000	0	
	PADRAUNA (73)	11,43,297		1,59,89,753		1,71,33,050	0	
	PRATAPGARH (53)	10,33,663		75,87,500		86,21,163	0	
	PRAYAGRAJ (22)	1,29,59,216		9,23,014		1,38,82,230	0	
	RAIBAREILLY (45)	20,85,190		1,82,19,575		2,03,04,765	0	
	RAMPUR (17)	4,29,821		34,60,300		38,90,121	0	
	SAHARANPUR (02)	0		3,72,027		3,72,027	0	
	SAMBHAL (92)	6,41,914		30,80,000		37,21,914	0	
	SANT KABIR NAGAR (80)	15,68,562		12,50,000		28,18,562	0	
	SANT RAVIDAS NAGAR (72)	10,76,529		38,26,944		49,03,473	0	
	SHAHJAHANPUR (15)	21,600		0		21,600	0	
	SHAMLI (91)	0		3,75,000		3,75,000	0	
	SIDDHARTH NAGAR (67)	0		84,55,675		84,55,675	0	
	SITAPUR (46)	26,63,182		57,20,399		83,83,581	0	
	SONBHADRA (69)	75,21,415		3,47,090		78,68,505	0	
	SRAVASTI (85)	17,26,913		6,93,750		24,20,663	0	
	SULTANPUR (52)	16,50,151		9,95,068		26,45,219	0	
	UNNAO (44)	9,96,750		31,545		10,28,295	0	
	VARANASI (27)	13,77,475		54,56,301		68,33,776	0	
	Total of Mj Hd 2225:	**11,18,34,128**	**0**	**54,38,06,409**	**0**	**65,56,40,537**	**15,37,165**	
2230	AGRA (08)	1,38,160		14,41,712		15,79,872	0	
	ALIGARH (06)	7,76,696		1,44,716		9,21,412	0	

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2230	AMBEDKAR NAGAR (74)	0	4,46,508	4,46,508	0	
	AURAIYA (81)	2,01,693	0	2,01,693	0	
	BADAUN (13)	55,264	4,14,780	4,70,044	0	
	BAGPAT (83)	12,42,772	1,05,672	13,48,444	0	
	BAHRAICH (51)	4,73,215	0	4,73,215	0	
	BALLIA (31)	7,35,616	9,50,303	16,85,919	0	
	BANDA (26)	1,86,872	0	1,86,872	0	
	BARABANKY (54)	1,92,108	11,625	2,03,733	0	
	BULANDSHAHAR (05)	11,47,298	0	11,47,298	0	
	CHANDAULI (77)	3,09,617	17,58,126	20,67,743	0	
	CHATRAPATI S M NAGAR (89)	62,172	17,36,186	17,98,358	0	
	CHITRAKOOT (87)	62,530	3,77,198	4,39,728	0	
	DEORIA (35)	3,95,616	13,07,247	17,02,863	0	
	ETAH (10)	49,863	0	49,863	0	
	ETAWAH (19)	0	10,369	10,369	0	
	FAIZABAD (49)	15,000	8,58,792	8,73,792	0	
	FATEHGARH (18)	0	6,55,574	6,55,574	0	
	GAUTAM BUDHA NAGAR (76)	11,73,950	1,45,310	13,19,260	0	
	GONDA (50)	5,01,754	0	5,01,754	0	
	GORAKHPUR (32)	71,225	3,60,996	4,32,221	0	
	HAMIRPUR (25)	27,632	0	27,632	0	
	HAPUR (90)	18,14,363	0	18,14,363	0	
	HARDOI (47)	12,24,756	0	12,24,756	0	
	JAUNPUR (29)	0	8,71,696	8,71,696	0	
	JHANSI (23)	0	7,53,262	7,53,262	0	
	JYOTIBA FULLE NAGAR (86)	2,76,086	3,33,712	6,09,798	0	
	KANPUR DEHAT (62)	4,46,838	2,52,247	6,99,085	0	
	KAUSHAMBI (82)	14,10,884	0	14,10,884	0	
	LALITPUR (58)	0	30,600	30,600	0	
	LUCKNOW (43)	10,20,070	39,99,143	50,19,213	0	
	MAINPURI (09)	35,000	4,61,776	4,96,776	0	
	MATHURA (07)	67,550	0	67,550	0	
	MAU (66)	0	1,47,594	1,47,594	0	
	MEERUT (04)	82,896	5,44,662	6,27,558	0	
	MIRZAPUR (28)	0	34,875	34,875	0	
	PADRAUNA (73)	4,30,650	19,43,356	23,74,006	0	
	PILIBHIT (16)	0	13,816	13,816	0	
	PRATAPGARH (53)	1,17,436	8,07,410	9,24,846	0	
	PRAYAGRAJ (22)	0	48,000	48,000	0	
	PRAYAGRAJ-2 (64)	1,79,608	4,38,984	6,18,592	0	
	RAIBAREILLY (45)	0	8,74,853	8,74,853	0	
	RAMPUR (17)	55,264	4,79,889	5,35,153	0	
	SAHARANPUR (02)	69,080	0	69,080	0	
	SANT KABIR NAGAR (80)	5,97,918	0	5,97,918	0	
	SANT RAVIDAS NAGAR (72)	10,22,596	5,87,252	16,09,848	0	
	SHAHJAHANPUR (15)	62,100	0	62,100	0	
	SHAMLI (91)	1,10,863	8,54,505	9,65,368	0	
	SITAPUR (46)	0	1,23,562	1,23,562	0	
	SONBHADRA (69)	89,804	61,235	1,51,039	0	
	SRAVASTI (85)	0	98,125	98,125	0	

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2230	UNNAO (44)	1,17,436		27,15,810		28,33,246	0	
	Total of Mj Hd 2230:	**1,70,50,251**	**0**	**2,72,01,478**	**0**	**4,42,51,729**	**0**	
2235	AGRA (08)	0		1,37,550		1,37,550	0	
	ALIGARH (06)	0		1,88,980		1,88,980	0	
	AURAIYA (81)	0		4,800		4,800	0	
	BAGPAT (83)	42,63,000		0		42,63,000	0	
	BANDA (26)	0		1,320		1,320	0	
	BASTI (33)	0		1,36,533		1,36,533	0	
	CHANDAULI (77)	0		6,30,000		6,30,000	0	
	DEORIA (35)	0		2,06,850		2,06,850	0	
	FAIZABAD (49)	60,000		0		60,000	0	
	HATHRAS (78)	0		57,00,000		57,00,000	0	
	JHANSI (23)	0		9,90,000		9,90,000	0	
	KANSHIRAM NAGAR (88)	0		3,300		3,300	0	
	MAHOBA (71)	0		2,150		2,150	0	
	MAU (66)	0		2,12,800		2,12,800	0	
	SANT KABIR NAGAR (80)	0		75,000		75,000	0	
	SIDDHARTH NAGAR (67)	1,28,100		0		1,28,100	0	
	Total of Mj Hd 2235:	**44,51,100**	**0**	**82,89,283**	**0**	**1,27,40,383**	**0**	
2515	AGRA (08)	47,07,878		0		47,07,878	0	
	ALIGARH (06)	2,24,54,573		8,20,062		2,32,74,635	0	
	AMBEDKAR NAGAR (74)	26,04,316		0		26,04,316	0	
	AURAIYA (81)	10,29,292		0		10,29,292	0	
	AZAMGARH (34)	49,55,718		1,12,29,768		1,61,85,486	0	
	BADAUN (13)	3,78,57,926		7,85,583		3,86,43,509	0	
	BAGPAT (83)	5,11,192		0		5,11,192	0	
	BAHRAICH (51)	2,01,69,020		40,96,444		2,42,65,464	0	
	BALLIA (31)	69,35,632		30,30,110		99,65,742	0	
	BALRAMPUR (79)	16,02,656		61,899		16,64,555	0	
	BANDA (26)	48,70,269		26,10,207		74,80,476	0	
	BARABANKY (54)	4,55,13,816		0		4,55,13,816	0	
	BAREILLY (11)	75,57,352		4,02,07,676		4,77,65,028	0	
	BASTI (33)	4,63,179		3,92,357		8,55,536	0	
	BULANDSHAHAR (05)	1,25,78,802		0		1,25,78,802	0	
	CHANDAULI (77)	3,38,24,331		3,23,476		3,41,47,807	0	
	CHATRAPATI S M NAGAR (89)	30,18,545		0		30,18,545	0	
	DEORIA (35)	0		88,32,103		88,32,103	0	
	ETAH (10)	1,72,09,277		36,12,256		2,08,21,533	0	
	ETAWAH (19)	0		32,66,096		32,66,096	0	
	FAIZABAD (49)	2,32,73,138		0		2,32,73,138	0	
	FATEHGARH (18)	1,79,766		0		1,79,766	0	
	FATEHPUR (21)	21,76,020		21,315		21,97,335	0	
	FIROZABAD (68)	0		3,68,664		3,68,664	0	
	GAUTAM BUDHA NAGAR (76)	0		2,30,189		2,30,189	0	
	GAZIPUR (30)	6,59,83,801		0		6,59,83,801	0	
	GHAZIABAD (59)	28,12,988		1,26,000		29,38,988	0	
	GONDA (50)	2,42,64,562		0		2,42,64,562	0	
	GORAKHPUR (32)	1,20,89,000		5,84,30,073		7,05,19,073	0	

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2515	HAMIRPUR (25)	1,32,78,757		2,45,000		1,35,23,757	0	
	HAPUR (90)	95,00,840		87,77,724		1,82,78,564	0	
	HARDOI (47)	2,04,44,507		0		2,04,44,507	0	
	JALAUN (24)	2,94,65,401		64,383		2,95,29,784	0	
	JAUNPUR (29)	4,93,57,813		21,70,986		5,15,28,799	0	
	JYOTIBA FULLE NAGAR (86)	1,96,14,683		4,34,251		2,00,48,934	0	
	KANNAUJ (84)	1,77,97,626		33,36,564		2,11,34,190	0	
	KANPUR DEHAT (62)	43,03,684		81,35,117		1,24,38,801	0	
	KANPUR NAGAR (20)	2,80,81,336		2,57,694		2,83,39,030	0	
	KANSHIRAM NAGAR (88)	0		21,41,480		21,41,480	0	
	KAUSHAMBI (82)	2,48,02,187		0		2,48,02,187	0	
	KHERI (48)	25,83,592		2,86,819		28,70,411	0	
	LALITPUR (58)	34,15,462		3,50,000		37,65,462	0	
	MAHARAJGANJ (70)	37,85,584		0		37,85,584	0	
	MAHOBA (71)	14,98,810		87,57,865		1,02,56,675	0	
	MAINPURI (09)	30,39,520		2,10,000		32,49,520	0	
	MATHURA (07)	40,06,640		2,20,74,613		2,60,81,253	0	
	MAU (66)	3,02,39,668		7,84,861		3,10,24,529	0	
	MEERUT (04)	25,28,328		3,01,389		28,29,717	0	
	MIRZAPUR (28)	0		58,23,444		58,23,444	0	
	MORADABAD (14)	0		50,54,069		50,54,069	0	
	MUZAFFARNAGAR (03)	8,77,316		3,92,997		12,70,313	0	
	PADRAUNA (73)	2,96,14,931		2,01,142		2,98,16,073	0	
	PILIBHIT (16)	47,73,428		0		47,73,428	0	
	PRATAPGARH (53)	72,70,632		4,46,607		77,17,239	0	
	PRAYAGRAJ (22)	0		61,43,034		61,43,034	0	
	RAIBAREILLY (45)	92,12,580		19,59,591		1,11,72,171	0	
	RAMPUR (17)	2,42,80,610		57,47,526		3,00,28,136	0	
	SAHARANPUR (02)	20,60,798		29,02,422		49,63,220	0	
	SAMBHAL (92)	25,90,500		2,52,944		28,43,444	0	
	SANT KABIR NAGAR (80)	3,69,66,459		0		3,69,66,459	0	
	SHAHJAHANPUR (15)	1,42,75,248		44,09,619		1,86,84,867	0	
	SHAMLI (91)	7,32,248		0		7,32,248	0	
	SIDDHARTH NAGAR (67)	83,72,496		42,97,989		1,26,70,485	0	
	SITAPUR (46)	2,66,705		79,42,014		82,08,719	0	
	SONBHADRA (69)	2,37,23,544		0		2,37,23,544	0	
	SRAVASTI (85)	19,96,412		3,56,018		23,52,430	0	
	SULTANPUR (52)	0		23,97,076		23,97,076	0	
	UNNAO (44)	3,27,14,511		59,65,017		3,86,79,528	0	
	VARANASI (27)	2,76,26,406		37,512		2,76,63,918	0	
	Total of Mj Hd 2515:	**85,37,42,311**	**0**	**25,11,02,045**	**0**	**1,10,48,44,356**	**0**	
2810	LUCKNOW (43)	71,00,000		0		71,00,000	0	
	Total of Mj Hd 2810:	**71,00,000**	**0**	**0**	**0**	**71,00,000**	**0**	
2851	ETAWAH (19)	64,594		0		64,594	0	
	FATEHPUR (21)	0		38,879		38,879	0	
	GAZIPUR (30)	4,470		0		4,470	0	
	JALAUN (24)	0		2,12,825		2,12,825	0	
	KANPUR NAGAR (20)	36,984		3,12,976		3,49,960	0	

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2851	KHERI (48)	0		75,000		75,000	0	
	LUCKNOW-2 (60)	0		3,00,00,000		3,00,00,000	0	
	MAINPURI (09)	0		1,80,000		1,80,000	0	
	MEERUT (04)	0		14,759		14,759	0	
	SHAHJAHANPUR (15)	0		25,567		25,567	0	
	VARANASI (27)	1,78,382		0		1,78,382	0	
	Total of Mj Hd 2851:	**2,84,430**	**0**	**3,08,60,006**	**0**	**3,11,44,436**	**0**	
4202	KANNAUJ (84)	50,00,000		0		50,00,000	0	
	SANT KABIR NAGAR (80)	0		1,00,00,000		1,00,00,000	0	
	Total of Mj Hd 4202:	**50,00,000**	**0**	**1,00,00,000**	**0**	**1,50,00,000**	**0**	
4225	LUCKNOW-2 (60)	0		15,11,96,300		15,11,96,300	0	
	Total of Mj Hd 4225:	**0**	**0**	**15,11,96,300**	**0**	**15,11,96,300**	**0**	
4250	LUCKNOW-2 (60)	0		3,46,72,820		3,46,72,820	0	
	Total of Mj Hd 4250:	**0**	**0**	**3,46,72,820**	**0**	**3,46,72,820**	**0**	
4515	AZAMGARH (34)	0		10,47,600		10,47,600	0	
	CHANDAULI (77)	0		8,73,000		8,73,000	0	
	LUCKNOW (43)	0		8,73,000		8,73,000	0	
	MAHOBA (71)	0		10,00,000		10,00,000	0	
	SAHARANPUR (02)	0		13,52,250		13,52,250	0	
	SULTANPUR (52)	0		8,73,000		8,73,000	0	
	Total of Mj Hd 4515:	**0**	**0**	**60,18,850**	**0**	**60,18,850**	**0**	
4801	LUCKNOW (43)	46,25,00,000		0		46,25,00,000	0	
	Total of Mj Hd 4801:	**46,25,00,000**	**0**	**0**	**0**	**46,25,00,000**	**0**	
6215	KAUSHAMBI (82)	50,00,000		0		50,00,000	0	
	Total of Mj Hd 6215:	**50,00,000**	**0**	**0**	**0**	**50,00,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**3,33,45,39,064**	**59,96,665**	

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	NOVEMBER 2021	GRANT NO	84	General Administration Department

TREASURY NAME	BAREILLY (11)

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 (`)
11004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	1,30,000
						Total of Vr no 1 - MIS:	1,30,000
						Total of BAREILLY (11):	**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	NOVEMBER 2021	GRANT NO	84	General Administration Department

TREASURY NAME	CHANDAULI (77)

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 (`)
77004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 1 - MIS:	65,000
	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 2 - MIS:	65,000
						Total of CHANDAULI (77):	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	NOVEMBER 2021	GRANT NO	84	General Administration Department

TREASURY NAME	FATEHPUR (21)

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 (`)
21004183	1 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expenditure	1,30,000
						Total of Vr no 1 - MIS:	1,30,000
						Total of FATEHPUR (21):	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 NOVEMBER 2021 **GRANT NO** 84 General Administration Department

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	24 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,760
						Total of Vr no 24 - MIS:	3,760
	25 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,500
						Total of Vr no 25 - MIS:	4,500
	26 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	17,929
						Total of Vr no 26 - MIS:	17,929
	27 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	25,284
						Total of Vr no 27 - MIS:	25,284
	28 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,151
						Total of Vr no 28 - MIS:	9,151
						Total of KANPUR NAGAR (20):	**60,624**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 84 General Administration Department

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	7 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	43,540
						Total of Vr no 7 - MIS:	43,540

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 (`)
43004183	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	5,00,800
						Total of Vr no 2 - MIS:	5,00,800
						Total of LUCKNOW (43):	**5,44,340**

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	NOVEMBER 2021	GRANT NO	84	General Administration Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	23,177
						Total of Vr no 1 - MIS:	23,177
						Total of LUCKNOW-2 (60):	23,177

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	NOVEMBER 2021	GRANT NO	84	General Administration Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	51 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,78,922
						Total of Vr no 51 - MIS:	2,78,922
						Total of PRAYAGRAJ (22):	2,78,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	84	General Administration Department

TREASURY NAME	SHAMLI (91)

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 (`)
91004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 1 - MIS:	65,000
	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	65,000
						Total of Vr no 2 - MIS:	65,000
						Total of SHAMLI (91):	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 NOVEMBER 2021 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	31,887
						Total of Vr no 3 - MIS:	31,887
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	31,970
						Total of Vr no 4 - MIS:	31,970
	5 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	6,62,452
						Total of Vr no 5 - MIS:	6,62,452

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 (`)
27004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expenditure	3,25,000
						Total of Vr no 1 - MIS:	3,25,000

Total of VARANASI (27):	10,51,309
Grand Total:	24,78,372

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

S U 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	KANPUR NAGAR (20)	0		60,624		60,624	0	
	LUCKNOW (43)	0		43,540		43,540	0	
	LUCKNOW-2 (60)	23,177		0		23,177	0	
	PRAYAGRAJ (22)	0		2,78,922		2,78,922	0	
	VARANASI (27)	0		7,26,309		7,26,309	0	
	Total of Mj Hd 2053:	**23,177**	**0**	**11,09,395**	**0**	**11,32,572**	**0**	
2075	BAREILLY (11)	0		1,30,000		1,30,000	0	
	CHANDAULI (77)	0		1,30,000		1,30,000	0	
	FATEHPUR (21)	1,30,000		0		1,30,000	0	
	LUCKNOW (43)	0		5,00,800		5,00,800	0	
	SHAMLI (91)	0		1,30,000		1,30,000	0	
	VARANASI (27)	0		3,25,000		3,25,000	0	
	Total of Mj Hd 2075:	**1,30,000**	**0**	**12,15,800**	**0**	**13,45,800**	**0**	
	Grand Total:	**1,53,177**	**0**	**23,25,195**	**0**	**24,78,372**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,05,900
						03 Dearness Allowance	29,652
						06 Other Allowances	750
						55 House rent allowance	8,960
						Total of Vr no 18 - EST:	1,45,262
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	11 - MIS	Second	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	4,046
						Total of Vr no 11 - MIS:	4,046
	12 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of cars and purchasing of petrol etc	76,047
						Total of Vr no 12 - MIS:	76,047
	14 - MIS	Second	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	4,743
						Total of Vr no 14 - MIS:	4,743
	15 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of cars and purchasing of petrol etc	75,114
						Total of Vr no 15 - MIS:	75,114
	16 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	7,20,000
						03 Dearness Allowance	2,01,600
						06 Other Allowances	1,040
						55 House rent allowance	37,120
						Total of Vr no 16 - EST:	9,59,760
	17 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	16,87,200
						03 Dearness Allowance	4,72,416
						06 Other Allowances	260
						55 House rent allowance	1,20,220
						Total of Vr no 17 - EST:	22,80,096

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 (`)
60004728	13 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	90,500
						03 Dearness Allowance	25,340
						06 Other Allowances	40
						55 House rent allowance	8,460
						Total of Vr no 13 - EST:	1,24,340
						Total of LUCKNOW-2 (60):	**36,69,408**
						Grand Total:	**36,69,408**

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

S U 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)	0		36,69,408		36,69,408	0	
	Total of Mj Hd 3475:	0	0	36,69,408	0	36,69,408	0	
	Grand Total:	0	0	36,69,408	0	36,69,408	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME AGRA (08)

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 (`)
08004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,440
						Total of Vr no 5 - MIS:	27,440

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	35,300
						03 Dearness Allowance	6,001
						55 House rent allowance	2,940
						Total of Vr no 1 - EST:	44,241
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	445
						Total of Vr no 1 - MIS:	445
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	2,419
						Total of Vr no 2 - MIS:	2,419
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	18,805
						Total of Vr no 4 - MIS:	18,805

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 (`)
08004726	3 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
						Total of AGRA (08):	**94,850**

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,826
						Total of Vr no 5 - MIS:	1,826

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	2,200
						Total of Vr no 2 - EST:	31,384
	2 - MIS	First	Voted	No Objection	222060102 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	500
						Total of Vr no 4 - MIS:	500
	5 - EST	First	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	52,300
						03 Dearness Allowance	14,644
						55 House rent allowance	5,014
						Total of Vr no 1 - EST:	71,958
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,082
						Total of Vr no 1 - MIS:	1,082
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	78,452
	3 - MIS	First	Voted	No Objection	222060106 03 00	09 Electrical Dues	3,084
						Total of Vr no 3 - MIS:	3,084
	4 - EST	First	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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	4 - EST					Total of Vr no 4 - EST:	13,816
	6 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,695
						Total of Vr no 6 - EST:	2,695
	6 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,064
						Total of Vr no 6 - MIS:	1,064
						Total of ALIGARH (06):	**2,13,769**

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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	AMBEDKAR NAGAR (74)

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	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,320
						Total of Vr no 1 - MIS:	33,320
	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	23,520
						Total of Vr no 2 - MIS:	23,520
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,000
						Total of Vr no 3 - MIS:	56,000
						Total of AMBEDKAR NAGAR (74):	**1,12,840**

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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	AURAIYA (81)

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 (`)
81004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,400
						Total of Vr no 1 - MIS:	57,400
	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,99,920
						Total of Vr no 2 - MIS:	1,99,920
						Total of AURAIYA (81):	**2,57,320**

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME AZAMGARH (34)

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 (`)
34004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,49,230
						Total of Vr no 1 - MIS:	3,49,230

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	Second	Voted	No Objection	222060106 03 00	01 Pay	53,800
						03 Dearness Allowance	15,064
						55 House rent allowance	730
						Total of Vr no 1 - EST:	69,594
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,91,800
						03 Dearness Allowance	53,704
						06 Other Allowances	860
						55 House rent allowance	4,320
						Total of Vr no 2 - EST:	2,50,684
						Total of AZAMGARH (34):	**6,69,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	46,654
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 8 - EST:	46,654

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,44,800
						03 Dearness Allowance	40,544
						55 House rent allowance	6,440
						Total of Vr no 1 - EST:	1,91,784
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	45,052
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	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	1,44,800
						03 Dearness Allowance	40,544
						55 House rent allowance	6,440
						Total of Vr no 7 - EST:	1,91,784
	9 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 9 - EST:	45,052
						Total of BADAUN (13):	**6,01,520**

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	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 (`)
83004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						Total of Vr no 2 - EST:	43,392
						Total of BAGPAT (83):	**74,100**

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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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	48,460
						Total of Vr no 1 - MIS:	48,460
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	95,300
						Total of Vr no 2 - MIS:	95,300
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,500
						Total of Vr no 3 - MIS:	12,500

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,200
						Total of Vr no 6 - EST:	41,008
	8 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,500
						03 Dearness Allowance	6,580
						Total of Vr no 8 - EST:	30,080

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	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	6,908
						Total of Vr no 5 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	88,600

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	7 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	24,696
						55 House rent allowance	3,680
						Total of Vr no 7 - EST:	1,16,976
	9 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,33,700
						03 Dearness Allowance	37,436
						55 House rent allowance	7,290
						Total of Vr no 9 - EST:	1,78,426
						Total of BALLIA (31):	**5,64,198**

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME BALRAMPUR (79)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	5 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,32,160
						Total of Vr no 5 - MIS:	1,32,160

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	720
						Total of Vr no 1 - MIS:	720
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	4,628
						Total of Vr no 2 - MIS:	4,628
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,320
						Total of Vr no 3 - MIS:	1,320
	4 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	3,060
						Total of Vr no 4 - MIS:	3,060
						Total of BALRAMPUR (79):	**1,76,428**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	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	24,500
						03 Dearness Allowance	6,860
						Total of Vr no 3 - EST:	31,360

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,34,500
						03 Dearness Allowance	37,660
						55 House rent allowance	6,910
						Total of Vr no 4 - EST:	1,79,070
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 5 - EST:	46,654
						Total of BANDA (26):	**2,70,900**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	2 - EST	First	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 (`)
54004726	1 - EST	First	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	11 Stationary & Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	8,294
						Total of Vr no 2 - MIS:	8,294
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of BARABANKY (54):	**54,742**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,580
						Total of Vr no 4 - MIS:	1,580

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	693
						Total of Vr no 1 - CON:	693
	2 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	92,000
						Total of Vr no 2 - CON:	92,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	4 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	4,335
						03 Dearness Allowance	1,214
						55 House rent allowance	465
						Total of Vr no 4 - EST:	6,014
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	3,340
						Total of Vr no 7 - EST:	53,516

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	27,632
						Total of Vr no 1 - 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 NOVEMBER 2021 **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	3 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	23,009
						Total of Vr no 3 - CON:	23,009
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	81,700
						03 Dearness Allowance	22,876
						55 House rent allowance	7,094
						Total of Vr no 5 - EST:	1,11,670
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,94,600
						03 Dearness Allowance	54,488
						55 House rent allowance	10,020
						Total of Vr no 6 - EST:	2,59,108
						Total of BAREILLY (11):	**6,02,854**

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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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME BASTI (33)

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	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,03,350
						Total of Vr no 1 - MIS:	2,03,350

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,07,300
						03 Dearness Allowance	58,044
						55 House rent allowance	9,170
						Total of Vr no 2 - EST:	2,74,514
						Total of BASTI (33):	5,12,404

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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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME BIJNORE (12)

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 (`)
12004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	43,120
						Total of Vr no 1 - MIS:	43,120

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	40,400
						03 Dearness Allowance	11,312
						55 House rent allowance	1,660
						Total of Vr no 6 - EST:	53,372

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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
	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	98,100
						03 Dearness Allowance	27,468
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,27,588
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						Total of Vr no 5 - EST:	29,568
						Total of BIJNORE (12):	**2,74,372**

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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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,145
						Total of Vr no 2 - MIS:	1,145

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,276
						Total of Vr no 3 - MIS:	3,276
	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,000
						Total of Vr no 4 - MIS:	56,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						Total of Vr no 1 - EST:	60,928
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	1,613
						Total of Vr no 1 - MIS:	1,613
						Total of BULANDSHAHAR (05):	**1,22,962**

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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of CHANDAULI (77):	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	923
						Total of Vr no 1 - MIS:	923
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,810
						Total of Vr no 2 - EST:	63,738
	2 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	2,944
						Total of Vr no 2 - MIS:	2,944
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						55 House rent allowance	2,760
						Total of Vr no 3 - EST:	73,416
						Total of CHITRAKOOT (87):	**1,47,929**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,375
						Total of Vr no 1 - MIS:	3,375

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	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,000
						Total of Vr no 3 - MIS:	56,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	11,648
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	54,908

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	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	96,500
						03 Dearness Allowance	27,020
						55 House rent allowance	5,570
						Total of Vr no 2 - EST:	1,29,090
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	8,598
						Total of Vr no 2 - MIS:	8,598
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	94,400
						03 Dearness Allowance	26,432
						55 House rent allowance	3,490
						Total of Vr no 3 - EST:	1,24,322

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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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	3,76,293

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 NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	980
						Total of Vr no 3 - MIS:	980

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,000
						03 Dearness Allowance	15,680
						55 House rent allowance	2,820
						Total of Vr no 1 - EST:	74,500
	1 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	5,295
						Total of Vr no 1 - MIS:	5,295
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,32,800
						03 Dearness Allowance	37,184
						06 Other Allowances	60
						55 House rent allowance	4,470
						Total of Vr no 2 - EST:	1,74,514
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	7,655
						Total of Vr no 2 - MIS:	7,655
						Total of ETAWAH (19):	**2,62,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	93,670
						Total of Vr no 1 - MIS:	93,670
	10 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,000
						Total of Vr no 10 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	89,320
						Total of Vr no 3 - MIS:	89,320
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	63,770
						Total of Vr no 5 - MIS:	63,770
	6 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,12,000
						Total of Vr no 6 - MIS:	1,12,000
	9 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	66,640
						Total of Vr no 9 - MIS:	66,640

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,200
						Total of Vr no 7 - EST:	32,560

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	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	1,525
						Total of Vr no 2 - MIS:	1,525

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	33,900
						03 Dearness Allowance	9,492
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	45,052
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	32,581
						Total of Vr no 4 - MIS:	32,581
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	57,000
						03 Dearness Allowance	15,960
						55 House rent allowance	2,820
						Total of Vr no 5 - EST:	75,780
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,29,300
						03 Dearness Allowance	64,204
						55 House rent allowance	8,250
						Total of Vr no 6 - EST:	3,01,754
	7 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	7,735
						Total of Vr no 7 - MIS:	7,735
	8 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,966
						Total of Vr no 8 - MIS:	8,966
						Total of FAIZABAD (49):	**9,85,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	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	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of FATEHGARH (18):	**34,540**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	32,520

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	4,570
						Total of Vr no 1 - MIS:	4,570
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,930
						Total of Vr no 2 - MIS:	2,930
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,56,400
						03 Dearness Allowance	43,792
						55 House rent allowance	6,300
						Total of Vr no 3 - EST:	2,06,492
						Total of FATEHPUR (21):	**2,81,052**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,477
						Total of Vr no 2 - MIS:	6,477

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	2 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	2,662
						Total of Vr no 2 - EST:	2,662

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,410
						Total of Vr no 1 - MIS:	6,410
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	10,450
						03 Dearness Allowance	2,926
						Total of Vr no 3 - EST:	13,376
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	12,784
						Total of Vr no 3 - MIS:	12,784
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	87,100
						03 Dearness Allowance	24,388
						55 House rent allowance	4,040
						Total of Vr no 4 - EST:	1,15,528
						Total of FIROZABAD (68):	**1,71,053**

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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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						55 House rent allowance	2,810
						Total of Vr no 1 - EST:	84,858
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,600
						Total of Vr no 1 - MIS:	4,600
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	54,100
						03 Dearness Allowance	15,148
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	70,348
						Total of GAUTAM BUDHA NAGAR (76):	**1,59,806**

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TREASURY NAME GHAZIABAD (59)

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 (`)
59004726	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,000
						Total of Vr no 3 - MIS:	7,000

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 (`)
59004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,380
						Total of Vr no 2 - MIS:	30,380

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	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	2,940
						Total of Vr no 3 - EST:	49,532

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	Second	Voted	No Objection	222060106 03 00	55 House rent allowance	6,680
						Total of Vr no 1 - EST:	6,680
	1 - MIS	First	Voted	No Objection	222060106 03 00	29 Maintenance	27,720
						Total of Vr no 1 - MIS:	27,720
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,09,000
						03 Dearness Allowance	30,520
						55 House rent allowance	9,080
						Total of Vr no 2 - EST:	1,48,600
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	3,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	4 - EST					Total of Vr no 4 - EST:	58,124
						Total of GHAZIABAD (59):	**3,28,036**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,161
						Total of Vr no 1 - MIS:	1,161

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,85,360
						Total of Vr no 2 - MIS:	1,85,360
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	89,670
						Total of Vr no 3 - MIS:	89,670
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,92,570
						Total of Vr no 5 - MIS:	1,92,570
	6 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	74,270
						Total of Vr no 6 - MIS:	74,270

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	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						06 Other Allowances	600
						55 House rent allowance	1,200
						Total of Vr no 1 - EST:	30,984
	4 - TA	Second	Voted	No Objection	222060102 03 00	04 Travelling Allowance	1,145
						Total of Vr no 4 - TA:	1,145

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	NOVEMBER 2021	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	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,96,000
						03 Dearness Allowance	82,880
						06 Other Allowances	190
						55 House rent allowance	3,130
						Total of Vr no 2 - EST:	3,82,200
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,660
						Total of Vr no 3 - EST:	39,036
						Total of GONDA (50):	**9,96,396**

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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,33,490
						Total of Vr no 2 - MIS:	1,33,490
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,750
						Total of Vr no 5 - 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 (`)
32004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	1 - TA	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	5,454
						Total of Vr no 1 - TA:	5,454
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	3,01,200
						03 Dearness Allowance	84,336
						06 Other Allowances	60
						55 House rent allowance	25,240
						Total of Vr no 2 - EST:	4,10,836
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,215
						Total of Vr no 3 - MIS:	1,215
	4 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	2,05,296
						Total of Vr no 4 - MIS:	2,05,296
						Total of GORAKHPUR (32):	**8,13,489**

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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	HAPUR (90)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	1,870
						Total of Vr no 1 - EST:	66,510
						Total of HAPUR (90):	**66,510**

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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,320
						Total of Vr no 2 - MIS:	11,320

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 (`)
47004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,120
						Total of Vr no 5 - MIS:	57,120

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	First	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	39,200
						03 Dearness Allowance	10,976
						55 House rent allowance	1,660
						Total of Vr no 5 - EST:	51,836

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	42,610
						Total of Vr no 1 - MIS:	42,610
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	8,760
						Total of Vr no 3 - MIS:	8,760

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	74,400
						03 Dearness Allowance	20,832
						55 House rent allowance	3,970
						Total of Vr no 4 - EST:	99,202
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,13,600
						03 Dearness Allowance	31,808
						06 Other Allowances	60
						55 House rent allowance	4,810
						Total of Vr no 6 - EST:	1,50,278
						Total of HARDOI (47):	**4,41,850**

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	67,200
						03 Dearness Allowance	18,816
						55 House rent allowance	2,820
						Total of Vr no 2 - EST:	88,836
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	1,160
						Total of Vr no 4 - EST:	30,728
						Total of HATHRAS (78):	**1,40,288**

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 NOVEMBER 2021 **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	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	12,000
						Total of Vr no 3 - MIS:	12,000

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 (`)
29004726	2 - MIS	First	Voted	Missing vchr	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,05,570
						Total of Vr no 2 - MIS:	6,05,570

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						Total of Vr no 2 - EST:	29,184
	5 - EST	First	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 (`)
29004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	62,948
	1 - MIS	First	Voted	Missing vchr	222060106 03 00	11 Stationary & Printing of Forms	1,675
						Total of Vr no 1 - MIS:	1,675
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	70,700
						03 Dearness Allowance	19,796
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	91,656

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	NOVEMBER 2021	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	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 4 - MIS:	450
	6 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of JAUNPUR (29):	8,24,207

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,430
						Total of Vr no 2 - MIS:	3,430

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 (`)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,67,080
						03 Dearness Allowance	46,760
						55 House rent allowance	8,560
						Total of Vr no 1 - EST:	2,22,400
	1 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	2,147
						Total of Vr no 3 - MIS:	2,147
						Total of JHANSI (23):	**2,59,201**

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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 (`)
86004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	31,535
						Total of Vr no 2 - MIS:	31,535

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	28,100
						Total of Vr no 1 - MIS:	28,100
	2 - EST	First	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	39,200
						03 Dearness Allowance	10,976
						06 Other Allowances	40
						55 House rent allowance	1,670
						Total of Vr no 3 - EST:	51,886
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	64,900
						03 Dearness Allowance	18,172
						Total of Vr no 4 - EST:	83,072
						Total of JYOTIBA FULLE NAGAR (86):	**2,15,317**

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME KANNAUJ (84)

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 (`)
84004726	5 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,247
						Total of Vr no 5 - MIS:	5,247

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,09,900
						Total of Vr no 1 - MIS:	1,09,900
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,000
						Total of Vr no 3 - MIS:	56,000
	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	25,200
						Total of Vr no 4 - MIS:	25,200

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	Missing vchr	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	1,02,100
						03 Dearness Allowance	28,588
						55 House rent allowance	1,470
						Total of Vr no 2 - EST:	1,32,158
	6 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 7 - MIS:	400
	8 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	600
						Total of Vr no 8 - MIS:	600
						Total of KANNAUJ (84):	**3,44,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of KANPUR DEHAT (62):	**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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

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	19,600
						Total of Vr no 1 - MIS:	19,600
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,749
						Total of Vr no 2 - MIS:	6,749
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	92,960
						Total of Vr no 3 - MIS:	92,960
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,956
						Total of Vr no 5 - MIS:	4,956

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
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,800
						Total of Vr no 4 - MIS:	1,800
						Total of KANPUR NAGAR (20):	**2,02,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,648
						Total of Vr no 1 - MIS:	3,648

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 (`)
88004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,02,080
						Total of Vr no 3 - MIS:	1,02,080

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,700
						03 Dearness Allowance	10,836
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	51,556
	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	08 Office Expenditure	1,820
						Total of Vr no 2 - MIS:	1,820
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	40,113
						03 Dearness Allowance	7,006
						55 House rent allowance	8,733
						Total of Vr no 3 - EST:	55,852
						Total of KANSHIRAM NAGAR (88):	**2,28,772**

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME KAUSHAMBI (82)

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 (`)
82004726	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,520
						Total of Vr no 4 - MIS:	2,520

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	56,000
						03 Dearness Allowance	15,680
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	73,340
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	350
						Total of Vr no 1 - MIS:	350
	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	15 Maintenance of cars and purchasing of petrol etc	11,700
						Total of Vr no 2 - MIS:	11,700
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	13,059
						Total of Vr no 3 - MIS:	13,059
						Total of KAUSHAMBI (82):	**1,14,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	29,300
						03 Dearness Allowance	8,204
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	38,664

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	3,980
						Total of Vr no 1 - EST:	1,19,180
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	60
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	72,736
						Total of KHERI (48):	**2,30,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,200
						Total of Vr no 4 - EST:	32,560

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,300
						03 Dearness Allowance	5,684
						55 House rent allowance	1,100
						Total of Vr no 5 - EST:	27,084
						Total of LALITPUR (58):	**82,368**

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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	LUCKNOW (43)

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 (`)
43004217	1 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expenditure	60,613
						Total of Vr no 1 - MIS:	60,613
	2 - MIS	Second	Voted	No Objection	222060800 03 00	42 Other Expenditure	26,20,683
						Total of Vr no 2 - MIS:	26,20,683
						Total of LUCKNOW (43):	26,81,296

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105 Production of films
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - EST	First	Voted	No Objection	222001105 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	First	Voted	No Objection	222001105 03 00	01 Pay	1,10,528
						Total of Vr no 11 - EST:	1,10,528
	42 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	1,72,700
						03 Dearness Allowance	48,356
						55 House rent allowance	15,100
						Total of Vr no 42 - EST:	2,36,156
	43 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	9,44,800
						03 Dearness Allowance	2,64,544
						06 Other Allowances	1,280
						55 House rent allowance	64,360
						Total of Vr no 43 - EST:	12,74,984

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 (`)
60004726	62 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,880
						Total of Vr no 62 - MIS:	3,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	106 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of cars and purchasing of petrol etc	6,18,930
						Total of Vr no 106 - MIS:	6,18,930
	107 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	38,081
						Total of Vr no 107 - MIS:	38,081
	109 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	1,34,561
						Total of Vr no 109 - MIS:	1,34,561
	125 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	26,039
						Total of Vr no 125 - MIS:	26,039
	129 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,27,086
						Total of Vr no 129 - MIS:	8,27,086
	13 - MIS	First	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	3,60,000
						Total of Vr no 13 - MIS:	3,60,000
	14 - MIS	First	Voted	No Objection	222060001 03 00	12 Office Furniture & Instrument	33,098
						Total of Vr no 14 - MIS:	33,098

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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	222060001 03 00	02 Wages	33,750
						Total of Vr no 2 - MIS:	33,750
	20 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	6,28,628
						Total of Vr no 20 - EST:	6,28,628
	21 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	6,19,806
						Total of Vr no 21 - EST:	6,19,806
	22 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	33,803
						Total of Vr no 22 - EST:	33,803
	23 - EST	First	Voted	No Objection	222060001 03 00	03 Dearness Allowance	2,81,501
						Total of Vr no 23 - EST:	2,81,501
	33 - MIS	First	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,15,728
						Total of Vr no 33 - MIS:	21,15,728
	4 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	5,94,088
						Total of Vr no 4 - EST:	5,94,088
	45 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	27,01,385
						03 Dearness Allowance	7,56,056
						06 Other Allowances	2,900
						55 House rent allowance	2,13,800
						Total of Vr no 45 - EST:	36,74,141
	5 - MIS	First	Voted	No Objection	222060001 03 00	08 Office Expenditure	3,74,686
						Total of Vr no 5 - MIS:	3,74,686
	51 - MIS	First	Voted	No Objection	222060001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,68,644
						Total of Vr no 51 - MIS:	5,68,644
	6 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,20,349
						Total of Vr no 6 - MIS:	7,20,349
	68 - MIS	First	Voted	No Objection	222060001 03 00	29 Maintenance	3,92,122
						Total of Vr no 68 - MIS:	3,92,122
	69 - MIS	First	Voted	No Objection	222060001 03 00	02 Wages	69,750
						Total of Vr no 69 - MIS:	69,750
	7 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	8,76,720
						Total of Vr no 7 - MIS:	8,76,720
	72 - MIS	First	Voted	No Objection	222060001 03 00	58 Disbursement for outsourcing services	5,41,807
						Total of Vr no 72 - MIS:	5,41,807
	90 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	1,02,760
						Total of Vr no 90 - MIS:	1,02,760
	97 - MIS	Second	Voted	No Objection	222060001 03 00	49 Medical Expenses	1,28,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	97 - MIS					Total of Vr no 97 - MIS:	1,28,490

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	85,800
						03 Dearness Allowance	24,024
						Total of Vr no 36 - EST:	1,09,824
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	115 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,85,880
						Total of Vr no 115 - MIS:	2,85,880
	116 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,78,390
						Total of Vr no 116 - MIS:	2,78,390
	58 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,93,750
						Total of Vr no 58 - MIS:	3,93,750
	66 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,67,475
						Total of Vr no 66 - MIS:	1,67,475
	67 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,31,550
						Total of Vr no 67 - MIS:	3,31,550
	79 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,19,160
						Total of Vr no 79 - MIS:	3,19,160
	80 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,08,110
						Total of Vr no 80 - MIS:	3,08,110
	81 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,60,120
						Total of Vr no 81 - MIS:	2,60,120
	82 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,74,720
						Total of Vr no 82 - MIS:	1,74,720
	83 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,90,880
						Total of Vr no 83 - MIS:	3,90,880

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	222060101 05 00	03 Dearness Allowance	40,194
						Total of Vr no 1 - EST:	40,194
	10 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,55,588
						Total of Vr no 10 - MIS:	33,55,588
	103 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,28,51,371
						Total of Vr no 103 - MIS:	7,28,51,371
	104 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,11,960
						Total of Vr no 104 - MIS:	19,11,960
	105 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,01,50,716
						Total of Vr no 105 - MIS:	1,01,50,716
	108 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,92,256
						Total of Vr no 108 - MIS:	3,92,256
	11 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	86,93,118
						Total of Vr no 11 - MIS:	86,93,118
	111 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,92,430
						Total of Vr no 111 - MIS:	2,92,430
	112 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,70,088
						Total of Vr no 112 - MIS:	3,70,088
	113 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	51,60,298
						Total of Vr no 113 - MIS:	51,60,298
	114 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,22,38,933
						Total of Vr no 114 - MIS:	4,22,38,933
	117 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	66,42,576
						Total of Vr no 117 - MIS:	66,42,576
	119 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,83,652
						Total of Vr no 119 - MIS:	57,83,652
	12 - EST	First	Voted	No Objection	222060101 05 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	12 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,03,280
						Total of Vr no 12 - MIS:	2,03,280

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 NOVEMBER 2021 **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	120 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,49,42,696
						Total of Vr no 120 - MIS:	3,49,42,696
	121 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	97,01,865
						Total of Vr no 121 - MIS:	97,01,865
	122 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,66,37,972
						Total of Vr no 122 - MIS:	1,66,37,972
	123 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,58,656
						Total of Vr no 123 - MIS:	78,58,656
	126 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	18,58,500
						Total of Vr no 126 - MIS:	18,58,500
	127 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,82,58,279
						Total of Vr no 127 - MIS:	1,82,58,279
	128 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	22,96,829
						Total of Vr no 128 - MIS:	22,96,829
	130 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,06,913
						Total of Vr no 130 - MIS:	12,06,913
	131 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	59,29,067
						Total of Vr no 131 - MIS:	59,29,067
	132 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,69,97,275
						Total of Vr no 132 - MIS:	5,69,97,275
	134 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	41,37,132
						Total of Vr no 134 - MIS:	41,37,132
	135 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	23,60,685
						Total of Vr no 135 - MIS:	23,60,685
	136 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	38,94,000
						Total of Vr no 136 - MIS:	38,94,000
	138 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,81,401
						Total of Vr no 138 - MIS:	10,81,401
	139 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	22,77,832

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 NOVEMBER 2021 **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	139 - MIS					Total of Vr no 139 - MIS:	22,77,832
	140 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	20,08,676
						Total of Vr no 140 - MIS:	20,08,676
	141 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,05,07,750
						Total of Vr no 141 - MIS:	1,05,07,750
	142 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,01,37,539
						Total of Vr no 142 - MIS:	5,01,37,539
	16 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,53,410
						Total of Vr no 16 - MIS:	19,53,410
	18 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,16,83,978
						Total of Vr no 18 - MIS:	2,16,83,978
	19 - EST	First	Voted	No Objection	222060101 05 00	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896
	19 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,15,51,029
						Total of Vr no 19 - MIS:	4,15,51,029
	20 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,04,14,848
						Total of Vr no 20 - MIS:	6,04,14,848
	21 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,31,01,607
						Total of Vr no 21 - MIS:	1,31,01,607
	22 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,98,73,993
						Total of Vr no 22 - MIS:	4,98,73,993
	23 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,62,24,539
						Total of Vr no 23 - MIS:	9,62,24,539
	24 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,13,09,933
						Total of Vr no 24 - MIS:	4,13,09,933
	25 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	83,32,188
						Total of Vr no 25 - MIS:	83,32,188
	26 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	74,37,660
						Total of Vr no 26 - MIS:	74,37,660
	27 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	81,90,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	27 - MIS					Total of Vr no 27 - MIS:	81,90,352
	28 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,26,32,014
						Total of Vr no 28 - MIS:	9,26,32,014
	29 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	4,53,700
						03 Dearness Allowance	1,27,036
						55 House rent allowance	37,340
						Total of Vr no 29 - EST:	6,18,076
	29 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,99,11,854
						Total of Vr no 29 - MIS:	4,99,11,854
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,61,850
						Total of Vr no 3 - MIS:	1,61,850
	30 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,31,846
						Total of Vr no 30 - MIS:	33,31,846
	32 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,09,54,050
						Total of Vr no 32 - MIS:	3,09,54,050
	35 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	5,82,600
						03 Dearness Allowance	1,63,128
						06 Other Allowances	80
						55 House rent allowance	44,960
						Total of Vr no 35 - EST:	7,90,768
	35 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	7,55,65,124
						Total of Vr no 35 - MIS:	7,55,65,124
	36 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,97,342
						Total of Vr no 36 - MIS:	5,97,342
	38 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,10,80,657
						Total of Vr no 38 - MIS:	2,10,80,657
	39 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,71,984
						Total of Vr no 39 - MIS:	78,71,984
	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,96,180
						Total of Vr no 4 - MIS:	2,96,180
	40 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	48,23,338
						Total of Vr no 40 - MIS:	48,23,338

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	41 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,66,715
						Total of Vr no 41 - MIS:	33,66,715
	42 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	69,20,790
						Total of Vr no 42 - MIS:	69,20,790
	43 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,00,87,561
						Total of Vr no 43 - MIS:	1,00,87,561
	44 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,91,28,978
						Total of Vr no 44 - MIS:	1,91,28,978
	45 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	87,55,228
						Total of Vr no 45 - MIS:	87,55,228
	46 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,37,53,707
						Total of Vr no 46 - MIS:	1,37,53,707
	47 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,28,523
						Total of Vr no 47 - MIS:	16,28,523
	49 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	13,82,143
						Total of Vr no 49 - MIS:	13,82,143
	50 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	28,69,424
						Total of Vr no 50 - MIS:	28,69,424
	53 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,21,64,900
						Total of Vr no 53 - MIS:	1,21,64,900
	55 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,79,42,362
						Total of Vr no 55 - MIS:	2,79,42,362
	56 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	37,99,072
						Total of Vr no 56 - MIS:	37,99,072
	70 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,14,000
						Total of Vr no 70 - MIS:	27,14,000
	71 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,23,04,433
						Total of Vr no 71 - MIS:	1,23,04,433
	73 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	81,34,009

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 NOVEMBER 2021 **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	73 - MIS					Total of Vr no 73 - MIS:	81,34,009
	75 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	74,96,988
						Total of Vr no 75 - MIS:	74,96,988
	76 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,23,27,276
						Total of Vr no 76 - MIS:	1,23,27,276
	8 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	18,63,188
						Total of Vr no 8 - MIS:	18,63,188
	84 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,52,65,285
						Total of Vr no 84 - MIS:	1,52,65,285
	85 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	30,65,738
						Total of Vr no 85 - MIS:	30,65,738
	86 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,43,581
						Total of Vr no 86 - MIS:	6,43,581
	87 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,45,392
						Total of Vr no 87 - MIS:	15,45,392
	88 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	74,52,684
						Total of Vr no 88 - MIS:	74,52,684
	89 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,29,193
						Total of Vr no 89 - MIS:	16,29,193
	9 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	31,82,827
						Total of Vr no 9 - MIS:	31,82,827
	91 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,96,180
						Total of Vr no 91 - MIS:	2,96,180
	93 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,80,570
						Total of Vr no 93 - MIS:	11,80,570
	94 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	29,62,024
						Total of Vr no 94 - MIS:	29,62,024
	95 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,91,250
						Total of Vr no 95 - MIS:	27,91,250
	96 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	1,37,89,394

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 NOVEMBER 2021 **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	96 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 96 - MIS:	1,37,89,394
	99 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,92,148
						Total of Vr no 99 - MIS:	4,92,148

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	65 - MIS	First	Voted	No Objection	222060102 03 00	08 Office Expenditure	2,000
						Total of Vr no 65 - MIS:	2,000

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	222060102 03 00	42 Other Expenditure	3,99,515
						Total of Vr no 1 - MIS:	3,99,515
	100 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	77,440
						Total of Vr no 100 - MIS:	77,440
	137 - MIS	Second	Voted	No Objection	222060102 03 00	42 Other Expenditure	39,11,334
						Total of Vr no 137 - MIS:	39,11,334
	37 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	82,000
						03 Dearness Allowance	22,960
						06 Other Allowances	80
						55 House rent allowance	6,680
						Total of Vr no 37 - EST:	1,11,720
	37 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expenditure	6,16,888
						Total of Vr no 37 - MIS:	6,16,888
	38 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	68,300
						03 Dearness Allowance	19,124
						55 House rent allowance	6,800
						Total of Vr no 38 - EST:	94,224
	5 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	9 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103	Press Information Services

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 (`)
60004726	63 - MIS	First	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	46,155
						Total of Vr no 63 - MIS:	46,155
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	133 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	2,35,400
						Total of Vr no 133 - MIS:	2,35,400

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 (`)
60004731	25 - EST	Second	Voted	No Objection	222060103 04 00	03 Dearness Allowance	5,544
						Total of Vr no 25 - EST:	5,544
	39 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						55 House rent allowance	4,800
						Total of Vr no 39 - EST:	69,312
	7 - EST	First	Voted	No Objection	222060103 04 00	01 Pay	13,816
						Total of Vr no 7 - 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	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	27 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						55 House rent allowance	3,340
						Total of Vr no 27 - EST:	58,124
	28 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,12,500
						03 Dearness Allowance	31,500
						55 House rent allowance	11,900
						Total of Vr no 28 - EST:	1,55,900
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	57 - MIS	First	Voted	No Objection	222060106 03 00	29 Maintenance	40,040

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	57 - MIS					Total of Vr no 57 - MIS:	40,040
	59 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	14,568
						Total of Vr no 59 - MIS:	14,568
	60 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	2,610
						Total of Vr no 60 - MIS:	2,610
	61 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 61 - MIS:	2,000
	64 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,679
						Total of Vr no 64 - MIS:	5,679
	77 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	8,159
						Total of Vr no 77 - MIS:	8,159
	78 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,169
						Total of Vr no 78 - MIS:	5,169

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	102 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	7,67,284
						Total of Vr no 102 - MIS:	7,67,284
	124 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	14,015
						Total of Vr no 124 - MIS:	14,015
	13 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	17 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	75,988
						Total of Vr no 17 - EST:	75,988
	33 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	3,45,800
						03 Dearness Allowance	96,824
						55 House rent allowance	35,400
						Total of Vr no 33 - EST:	4,78,024
	34 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	9,69,200
						03 Dearness Allowance	2,71,376
						06 Other Allowances	80
						55 House rent allowance	55,660
						Total of Vr no 34 - EST:	12,96,316
	74 - MIS	First	Voted	No Objection	222060106 03 00	29 Maintenance	49,950
						Total of Vr no 74 - MIS:	49,950

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	16 - EST	First	Voted	No Objection	222060109 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	18 - EST	First	Voted	No Objection	222060109 03 00	01 Pay	48,356
						Total of Vr no 18 - EST:	48,356
	31 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	47,880
						06 Other Allowances	40
						55 House rent allowance	16,760
						Total of Vr no 31 - EST:	2,35,680
	32 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	2,97,900
						03 Dearness Allowance	83,412
						55 House rent allowance	22,920
						Total of Vr no 32 - EST:	4,04,232

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	14 - EST	First	Voted	No Objection	222060110 03 00	01 Pay	1,24,344
						Total of Vr no 14 - EST:	1,24,344
	15 - EST	First	Voted	No Objection	222060110 03 00	01 Pay	1,31,252
						Total of Vr no 15 - EST:	1,31,252
	31 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	36,25,000
						Total of Vr no 31 - MIS:	36,25,000
	34 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	33,24,635
						Total of Vr no 34 - MIS:	33,24,635
	41 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	7,06,500
						03 Dearness Allowance	1,97,820
						06 Other Allowances	340
						55 House rent allowance	48,400
						Total of Vr no 41 - EST:	9,53,060
	44 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	6,62,800
						03 Dearness Allowance	1,85,584
						55 House rent allowance	65,400
						Total of Vr no 44 - EST:	9,13,784

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	101 - MIS	Second	Voted	No Objection	222060111 03 00	26 Machines & accessories/Appliances & Instrument	1,70,710
						Total of Vr no 101 - MIS:	1,70,710
	15 - MIS	First	Voted	No Objection	222060111 03 00	08 Office Expenditure	22,000
						Total of Vr no 15 - MIS:	22,000
	24 - EST	Second	Voted	No Objection	222060111 03 00	03 Dearness Allowance	7,524
						Total of Vr no 24 - EST:	7,524
	26 - EST	Second	Voted	No Objection	222060111 03 00	03 Dearness Allowance	30,723
						Total of Vr no 26 - EST:	30,723
	30 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	2,79,300
						03 Dearness Allowance	78,204
						06 Other Allowances	360
						55 House rent allowance	19,940
						Total of Vr no 30 - EST:	3,77,804
	40 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	68,400
						03 Dearness Allowance	19,152
						55 House rent allowance	7,380
						Total of Vr no 40 - EST:	94,932
	48 - MIS	First	Voted	No Objection	222060111 03 00	29 Maintenance	2,47,763
						Total of Vr no 48 - MIS:	2,47,763
	52 - MIS	First	Voted	No Objection	222060111 03 00	15 Maintenance of cars and purchasing of petrol etc	74,249
						Total of Vr no 52 - MIS:	74,249
	6 - EST	First	Voted	No Objection	222060111 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	8 - EST	First	Voted	No Objection	222060111 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	92 - MIS	Second	Voted	No Objection	222060111 03 00	26 Machines & accessories/Appliances & Instrument	4,96,314
						Total of Vr no 92 - MIS:	4,96,314
	98 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	23,332
						Total of Vr no 98 - MIS:	23,332
						Total of LUCKNOW-2 (60):	**1,27,85,61,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,02,435
						Total of Vr no 1 - MIS:	3,02,435

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	89,100
						03 Dearness Allowance	24,948
						55 House rent allowance	3,490
						Total of Vr no 1 - EST:	1,17,538
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	70,700
						03 Dearness Allowance	19,796
						55 House rent allowance	3,970
						Total of Vr no 2 - EST:	94,466
						Total of MAHARAJGANJ (70):	**5,14,439**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	MAHOBA (71)

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 (`)
71004726	1 - CON	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,68,030
						Total of Vr no 1 - CON:	2,68,030
						Total of MAHOBA (71):	**2,68,030**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,245
						Total of Vr no 1 - MIS:	3,245

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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
	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	1,238
						Total of Vr no 2 - MIS:	1,238
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 3 - EST:	64,740
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	24,945
						Total of Vr no 3 - MIS:	24,945
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	35,900
						03 Dearness Allowance	10,052
						06 Other Allowances	300
						55 House rent allowance	1,660
						Total of Vr no 4 - EST:	47,912
						Total of MAINPURI (09):	**1,55,896**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	4,350
						Total of Vr no 2 - MIS:	4,350

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,90,400
						Total of Vr no 1 - MIS:	1,90,400
	6 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,19,070
						Total of Vr no 6 - MIS:	1,19,070
	7 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	76,000
						Total of Vr no 7 - MIS:	76,000

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 (`)
07004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	75,600
						03 Dearness Allowance	21,168
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	97,868
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,51,000
						03 Dearness Allowance	42,280
						06 Other Allowances	60
						55 House rent allowance	5,150
						Total of Vr no 2 - EST:	1,98,490
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 3 - MIS:	1,100
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	38,760
						Total of Vr no 4 - MIS:	38,760
	5 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,795
						Total of Vr no 5 - MIS:	2,795

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	NOVEMBER 2021	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	8 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,183
						Total of Vr no 8 - MIS:	2,183
	9 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 9 - MIS:	850
						Total of MATHURA (07):	**7,31,866**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME MAU (66)

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 (`)
66004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,60,230
						Total of Vr no 1 - MIS:	8,60,230

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
						Total of MAU (66):	**8,67,138**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	3,917
						Total of Vr no 1 - MIS:	3,917
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 2 - MIS:	1,533
						Total of MEERUT (04):	**5,450**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME MIRZAPUR (28)

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 (`)
28004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,33,240
						Total of Vr no 1 - MIS:	2,33,240

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	23,250
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 1 - EST:	30,734

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,30,400
						03 Dearness Allowance	36,512
						06 Other Allowances	30
						55 House rent allowance	3,490
						Total of Vr no 2 - EST:	1,70,432
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	39,361
						Total of Vr no 2 - MIS:	39,361
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	47,600
						03 Dearness Allowance	13,328
						Total of Vr no 3 - EST:	60,928
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,200
						Total of Vr no 3 - MIS:	3,200
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	20,720
						Total of Vr no 4 - MIS:	20,720
						Total of MIRZAPUR (28):	**5,58,615**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	57,500
						Total of Vr no 1 - MIS:	57,500
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,660
						Total of Vr no 2 - MIS:	9,660
	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	69,120
						Total of Vr no 5 - MIS:	69,120

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,553
						Total of Vr no 1 - EST:	3,553
	6 - EST	First	Voted	No Objection	222060102 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	106	Field Publicity
Sub Head	03	Not Available	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	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	12,738
						Total of Vr no 2 - EST:	12,738
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,842
						Total of Vr no 3 - EST:	6,842
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	12,869
						Total of Vr no 3 - MIS:	12,869
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,946
						Total of Vr no 4 - MIS:	2,946
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,877
						Total of Vr no 5 - EST:	8,877
	7 - EST	First	Voted	No Objection	222060106 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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	7 - EST					Total of Vr no 7 - EST:	20,724
						Total of MORADABAD (14):	**2,18,645**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME PADRAUNA (73)

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 (`)
73004726	6 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	865
						Total of Vr no 6 - MIS:	865

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,97,500
						Total of Vr no 5 - MIS:	2,97,500

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 (`)
73004726	1 - TA	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	17,008
						Total of Vr no 1 - TA:	17,008
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	1,071
						Total of Vr no 2 - MIS:	1,071
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,055
						Total of Vr no 3 - MIS:	2,055
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,853
						Total of Vr no 4 - MIS:	4,853
	7 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	4,275
						Total of Vr no 7 - TA:	4,275
						Total of PADRAUNA (73):	**3,27,627**

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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	NOVEMBER 2021	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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	4,87,985
						Total of Vr no 1 - MIS:	4,87,985
	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of PAO NEW DELHI TREASURY (63):	5,15,617

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TREASURY NAME PILIBHIT (16)

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 (`)
16004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,23,760
						Total of Vr no 1 - MIS:	1,23,760
	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,61,840
						Total of Vr no 2 - MIS:	1,61,840
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	28,560
						Total of Vr no 3 - MIS:	28,560

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						55 House rent allowance	2,020
						Total of Vr no 1 - EST:	81,636
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	17,948
						Total of Vr no 2 - EST:	82,048
						Total of PILIBHIT (16):	**4,77,844**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,200
						03 Dearness Allowance	3,814
						Total of Vr no 1 - EST:	30,014
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	12,609
						Total of Vr no 1 - MIS:	12,609
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	88,600
						03 Dearness Allowance	24,808
						55 House rent allowance	3,220
						Total of Vr no 2 - EST:	1,16,628
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,200
						03 Dearness Allowance	17,696
						06 Other Allowances	800
						55 House rent allowance	2,820
						Total of Vr no 3 - EST:	84,516
						Total of PRATAPGARH (53):	**2,43,767**

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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	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	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	82,447
						03 Dearness Allowance	62,394
						Total of Vr no 3 - EST:	1,44,841
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,62,400
						03 Dearness Allowance	45,472
						55 House rent allowance	13,600
						Total of Vr no 4 - EST:	2,21,472
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,47,100
						03 Dearness Allowance	41,188
						55 House rent allowance	13,040
						Total of Vr no 5 - EST:	2,01,328
						Total of PRAYAGRAJ (22):	6,29,813

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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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	89,900
						03 Dearness Allowance	25,172
						55 House rent allowance	4,480
						Total of Vr no 1 - EST:	1,19,552
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,309
						Total of Vr no 1 - MIS:	1,309
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,94,700
						03 Dearness Allowance	54,516
						55 House rent allowance	7,960
						Total of Vr no 2 - EST:	2,57,176
						Total of RAIBAREILLY (45):	**3,78,037**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME RAMPUR (17)

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 (`)
17004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,450
						Total of Vr no 4 - MIS:	2,450

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary & Printing of Forms	8,290
						Total of Vr no 1 - MIS:	8,290
	2 - EST	First	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	1,218
						Total of Vr no 2 - MIS:	1,218
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	30,609
						Total of Vr no 3 - MIS:	30,609
						Total of RAMPUR (17):	**70,199**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	222060106 03 00	09 Electrical Dues	1,831
						Total of Vr no 2 - MIS:	1,831
						Total of SAHARANPUR (02):	4,231

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME SAMBHAL (92)

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 (`)
92004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	26,280
						Total of Vr no 1 - MIS:	26,280
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,795
						Total of Vr no 3 - MIS:	6,795

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	35,000
						Total of Vr no 2 - MIS:	35,000
						Total of SAMBHAL (92):	**68,075**

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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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
						Total of SANT KABIR NAGAR (80):	20,724

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

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 (`)
72004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	13,760
						Total of Vr no 2 - MIS:	13,760

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 (`)
72004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,99,920
						Total of Vr no 1 - MIS:	1,99,920
	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,320
						Total of Vr no 3 - MIS:	33,320

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,28,900
						03 Dearness Allowance	36,092
						06 Other Allowances	100
						55 House rent allowance	5,940
						Total of Vr no 2 - EST:	1,71,032
						Total of SANT RAVIDAS NAGAR (72):	**4,31,848**

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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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,00,900
						03 Dearness Allowance	56,252
						06 Other Allowances	750
						55 House rent allowance	8,160
						Total of Vr no 1 - EST:	2,66,062
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,00,900
						03 Dearness Allowance	56,252
						06 Other Allowances	750
						55 House rent allowance	8,160
						Total of Vr no 3 - EST:	2,66,062
						Total of SHAHJAHANPUR (15):	**5,66,664**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME SHAMLI (91)

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 (`)
91004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	52,000
						Total of Vr no 1 - MIS:	52,000

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 (`)
91004726	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	1,17,600
						03 Dearness Allowance	32,928
						55 House rent allowance	5,150
						Total of Vr no 2 - EST:	1,55,678
						Total of SHAMLI (91):	2,28,402

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TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	33,320
						Total of Vr no 1 - MIS:	33,320

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - EST	Second	Voted	Missing vchr	222060102 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	46,654
	4 - EST	Second	Voted	Missing vchr	222060102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	1,470
						Total of Vr no 6 - EST:	46,654

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	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	Missing vchr	222060106 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,34,600
						03 Dearness Allowance	37,688
						06 Other Allowances	100
						55 House rent allowance	6,440
						Total of Vr no 7 - EST:	1,78,828
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	57,000
						03 Dearness Allowance	15,960
						55 House rent allowance	2,820
						Total of Vr no 8 - EST:	75,780

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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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Total of SIDDHARTH NAGAR (67):	4,15,776

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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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

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 (`)
46004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,45,040
						Total of Vr no 3 - MIS:	1,45,040

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,550
						Total of Vr no 1 - MIS:	6,550
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of cars and purchasing of petrol etc	49,214
						Total of Vr no 2 - MIS:	49,214
	4 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture & Instrument	9,440
						Total of Vr no 4 - MIS:	9,440
						Total of SITAPUR (46):	**2,10,244**

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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 NOVEMBER 2021 **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	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	24,500
						03 Dearness Allowance	6,860
						55 House rent allowance	1,200
						Total of Vr no 3 - EST:	32,560
	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 (`)
69004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	58,500
						03 Dearness Allowance	16,380
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	76,540
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	64,740
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
						Total of SONBHADRA (69):	**2,03,472**

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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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME SRAVASTI (85)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	700
						Total of Vr no 1 - EST:	63,420
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						Total of Vr no 2 - EST:	29,568
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	13,720
						06 Other Allowances	700
						Total of Vr no 3 - EST:	63,420
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						Total of Vr no 4 - EST:	29,568
						Total of SRAVASTI (85):	**1,85,976**

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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	NOVEMBER 2021	GRANT NO	86	Information Department

TREASURY NAME	SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
						Total of SULTANPUR (52):	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 NOVEMBER 2021 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						55 House rent allowance	1,160
						Total of Vr no 5 - EST:	40,968

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	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	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 1 - MIS:	4,000
	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	1,094
						03 Dearness Allowance	306
						Total of Vr no 4 - EST:	1,400
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	57,000
						03 Dearness Allowance	15,960
						55 House rent allowance	2,820
						Total of Vr no 6 - EST:	75,780
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,53,500
						03 Dearness Allowance	42,980
						55 House rent allowance	5,800
						Total of Vr no 7 - EST:	2,02,280
						Total of UNNAO (44):	**3,52,060**

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 NOVEMBER 2021 **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	1,36,000
						Total of Vr no 1 - MIS:	1,36,000
	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,71,040
						Total of Vr no 2 - MIS:	2,71,040
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,40,100
						Total of Vr no 3 - MIS:	2,40,100

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	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	13,816
						Total of Vr no 1 - EST:	13,816
						Total of VARANASI (27):	**6,60,956**
						Grand Total:	**1,30,29,06,362**

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

S U 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	94,850	94,850	0	
	ALIGARH (06)	2,07,684	6,085	2,13,769	0	
	AMBEDKAR NAGAR (74)	1,12,840	0	1,12,840	0	
	AURAIYA (81)	2,57,320	0	2,57,320	0	
	AZAMGARH (34)	0	6,69,508	6,69,508	0	
	BADAUN (13)	0	6,01,520	6,01,520	0	
	BAGPAT (83)	74,100	0	74,100	0	
	BALLIA (31)	34,540	5,29,658	5,64,198	0	
	BALRAMPUR (79)	1,41,888	34,540	1,76,428	0	
	BANDA (26)	0	2,70,900	2,70,900	0	
	BARABANKY (54)	34,540	20,202	54,742	0	
	BAREILLY (11)	61,278	5,41,576	6,02,854	0	
	BASTI (33)	34,540	4,77,864	5,12,404	0	
	BIJNORE (12)	43,120	2,31,252	2,74,372	0	
	BULANDSHAHAR (05)	60,928	62,034	1,22,962	0	
	CHANDAULI (77)	6,908	0	6,908	0	
	CHITRAKOOT (87)	0	1,47,929	1,47,929	0	
	DEORIA (35)	0	3,76,293	3,76,293	0	
	ETAWAH (19)	0	2,62,944	2,62,944	0	
	FAIZABAD (49)	0	9,85,893	9,85,893	0	
	FATEHGARH (18)	34,540	0	34,540	0	
	FATEHPUR (21)	0	2,81,052	2,81,052	0	
	FIROZABAD (68)	0	1,71,053	1,71,053	0	
	GAUTAM BUDHA NAGAR (76)	0	1,59,806	1,59,806	0	
	GHAZIABAD (59)	65,100	2,62,936	3,28,036	0	
	GONDA (50)	7,28,411	2,67,985	9,96,396	0	
	GORAKHPUR (32)	1,80,392	6,33,097	8,13,489	0	
	HAPUR (90)	0	66,510	66,510	0	
	HARDOI (47)	83,414	3,58,436	4,41,850	0	
	HATHRAS (78)	0	1,40,288	1,40,288	0	
	JAUNPUR (29)	8,11,757	12,450	8,24,207	6,07,245	Missing vchr
	JHANSI (23)	2,43,124	16,077	2,59,201	0	
	JYOTIBA FULLE NAGAR (86)	20,724	1,94,593	2,15,317	0	
	KANNAUJ (84)	1,23,716	2,20,605	3,44,321	13,816	Missing vchr
	KANPUR DEHAT (62)	20,724	0	20,724	0	
	KANPUR NAGAR (20)	0	2,02,053	2,02,053	0	
	KANSHIRAM NAGAR (88)	51,556	1,77,216	2,28,772	0	
	KAUSHAMBI (82)	73,340	41,445	1,14,785	0	
	KHERI (48)	2,30,580	0	2,30,580	0	
	LALITPUR (58)	22,724	59,644	82,368	0	
	LUCKNOW (43)	0	26,81,296	26,81,296	0	
	LUCKNOW-2 (60)	82,79,67,755	45,05,94,002	1,27,85,61,757	0	
	MAHARAJGANJ (70)	3,02,435	2,12,004	5,14,439	0	
	MAHOBA (71)	2,68,030	0	2,68,030	0	
	MAINPURI (09)	0	1,55,896	1,55,896	0	
	MATHURA (07)	1,90,400	5,41,466	7,31,866	0	
	MAU (66)	6,908	8,60,230	8,67,138	0	
	MEERUT (04)	0	5,450	5,450	0	
	MIRZAPUR (28)	2,72,601	2,86,014	5,58,615	0	
	MORADABAD (14)	66,550	1,52,095	2,18,645	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	PADRAUNA (73)	17,008		3,10,619		3,27,627	0	
	PAO NEW DELHI TREASURY (63)	27,632		4,87,985		5,15,617	0	
	PILIBHIT (16)	0		4,77,844		4,77,844	0	
	PRATAPGARH (53)	0		2,43,767		2,43,767	0	
	PRAYAGRAJ (22)	0		6,29,813		6,29,813	0	
	RAIBAREILLY (45)	0		3,78,037		3,78,037	0	
	RAMPUR (17)	27,632		42,567		70,199	0	
	SAHARANPUR (02)	4,231		0		4,231	0	
	SAMBHAL (92)	0		68,075		68,075	0	
	SANT KABIR NAGAR (80)	20,724		0		20,724	0	
	SANT RAVIDAS NAGAR (72)	3,84,768		47,080		4,31,848	0	
	SHAHJAHANPUR (15)	2,66,062		3,00,602		5,66,664	0	
	SHAMLI (91)	52,000		1,76,402		2,28,402	0	
	SIDDHARTH NAGAR (67)	0		4,15,776		4,15,776	74,286	Missing vchr
	SITAPUR (46)	0		2,10,244		2,10,244	0	
	SONBHADRA (69)	0		2,03,472		2,03,472	0	
	SRAVASTI (85)	1,85,976		0		1,85,976	0	
	SULTANPUR (52)	13,816		0		13,816	0	
	UNNAO (44)	0		3,52,060		3,52,060	0	
	VARANASI (27)	6,60,956		0		6,60,956	0	
	Total of Mj Hd 2220:	**83,44,95,272**	**0**	**46,84,11,090**	**0**	**1,30,29,06,362**	**6,95,347**	
	Grand Total:	**83,44,95,272**	**0**	**46,84,11,090**	**0**	**1,30,29,06,362**	**6,95,347**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 2 - GIA:	18,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	1 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	63,700
						Total of Vr no 1 - GIA:	63,700
	3 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	83,000
						Total of Vr no 3 - GIA:	83,000

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	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	46,125
						03 Dearness Allowance	23,467
						55 House rent allowance	5,077
						Total of Vr no 11 - EST:	74,669
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	81,397
						03 Dearness Allowance	41,412
						55 House rent allowance	8,960
						Total of Vr no 12 - EST:	1,31,769
	19 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,935
						Total of Vr no 19 - EST:	11,935
	20 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	22 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	26,545
						Total of Vr no 22 - EST:	26,545
	33 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	67,253
						Total of Vr no 33 - MIS:	67,253
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	49,600
						03 Dearness Allowance	13,888
						55 House rent allowance	3,340
						Total of Vr no 35 - EST:	66,828

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 NOVEMBER 2021 **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	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,10,400
						03 Dearness Allowance	30,912
						55 House rent allowance	8,200
						Total of Vr no 36 - EST:	1,49,512
	41 - MIS	First	Voted	No Objection	223560200 03 01	09 Electrical Dues	36,513
						Total of Vr no 41 - MIS:	36,513
	65 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,379
						Total of Vr no 65 - MIS:	2,379
	66 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,727
						Total of Vr no 66 - MIS:	14,727
	67 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	20,567
						Total of Vr no 67 - MIS:	20,567
	68 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,516
						Total of Vr no 68 - MIS:	1,516
	69 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,440
						Total of Vr no 69 - MIS:	2,440
						Total of AGRA (08):	**7,92,077**

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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 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 (`)
06004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 2 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,92,700
						03 Dearness Allowance	49,756
						55 House rent allowance	18,180
						Total of Vr no 1 - EST:	2,60,636
	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	29,400
						Total of Vr no 15 - MIS:	29,400
	16 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	4,694
						Total of Vr no 16 - MIS:	4,694
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	71,500
						03 Dearness Allowance	20,020
						55 House rent allowance	4,520
						Total of Vr no 2 - EST:	96,040
	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	13,816
						Total of Vr no 26 - EST:	13,816
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 30 - MIS:	16,289
	31 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	371
						Total of Vr no 31 - MIS:	371
	32 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	2,413

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	NOVEMBER 2021	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	32 - MIS					Total of Vr no 32 - MIS:	2,413
	33 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	430
						Total of Vr no 33 - TA:	430
	34 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	27,890
						Total of Vr no 34 - MIS:	27,890
	35 - MIS	Second	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 35 - MIS:	3,000
	36 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,307
						Total of Vr no 36 - MIS:	19,307
						Total of ALIGARH (06):	**5,49,010**

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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	73,400
						03 Dearness Allowance	20,552
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	97,082
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	73,400
						03 Dearness Allowance	20,552
						55 House rent allowance	3,130
						Total of Vr no 17 - EST:	97,082
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,44,300
						03 Dearness Allowance	62,832
						55 House rent allowance	6,840
						Total of Vr no 18 - EST:	2,13,972
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,44,300
						03 Dearness Allowance	62,832
						55 House rent allowance	6,840
						Total of Vr no 2 - EST:	2,13,972
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of AMBEDKAR NAGAR (74):	**6,49,740**

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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	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 (`)
34004733	22 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,980
						Total of Vr no 22 - MIS:	19,980
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,991
						Total of Vr no 23 - MIS:	19,991
	51 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,36,100
						03 Dearness Allowance	38,108
						55 House rent allowance	3,520
						Total of Vr no 51 - EST:	1,77,728
	52 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,20,900
						03 Dearness Allowance	57,512
						55 House rent allowance	5,950
						Total of Vr no 52 - EST:	1,84,362
						Total of AZAMGARH (34):	**4,74,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	5,982
						Total of Vr no 10 - MIS:	5,982
	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	668
						Total of Vr no 11 - MIS:	668
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,900
						03 Dearness Allowance	24,892
						55 House rent allowance	1,200
						Total of Vr no 13 - EST:	1,14,992
	4 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 4 - MIS:	32,578
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
						Total of BADAUN (13):	**1,68,036**

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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,01,500
						03 Dearness Allowance	56,420
						55 House rent allowance	7,070
						Total of Vr no 10 - EST:	2,64,990
	17 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,297
						Total of Vr no 17 - MIS:	1,297
	37 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,048
						Total of Vr no 37 - TA:	3,048
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of BAGPAT (83):	**2,90,059**

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,51,250
						03 Dearness Allowance	65,632
						55 House rent allowance	8,570
						Total of Vr no 1 - EST:	2,25,452
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,800
						03 Dearness Allowance	11,704
						55 House rent allowance	1,160
						Total of Vr no 10 - EST:	54,664
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,51,250
						03 Dearness Allowance	65,632
						55 House rent allowance	8,570
						Total of Vr no 11 - EST:	2,25,452
	13 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	8,500
						Total of Vr no 13 - MIS:	8,500
	14 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,565
						Total of Vr no 14 - TA:	1,565
	15 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	9,420
						Total of Vr no 15 - TA:	9,420
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	41,800
						03 Dearness Allowance	11,704
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	54,664
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,626
						Total of Vr no 7 - MIS:	4,626
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 8 - MIS:	32,578
						Total of BAHRAICH (51):	**6,30,737**

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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,082
						Total of Vr no 10 - EST:	5,082
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,610
						Total of Vr no 11 - MIS:	3,610
	12 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	4,938
						Total of Vr no 12 - MIS:	4,938
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	95,800
						03 Dearness Allowance	26,824
						55 House rent allowance	3,680
						Total of Vr no 15 - EST:	1,26,304
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	33,300
						03 Dearness Allowance	9,324
						55 House rent allowance	1,470
						Total of Vr no 16 - EST:	44,094
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	87,000
						03 Dearness Allowance	40,320
						55 House rent allowance	4,480
						Total of Vr no 17 - EST:	1,31,800
	29 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	16,000
						Total of Vr no 29 - MIS:	16,000
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	48,866
						Total of Vr no 5 - MIS:	48,866
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	17,900
						Total of Vr no 7 - MIS:	17,900
						Total of BALLIA (31):	**4,19,318**

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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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 2 - MIS:	32,578
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,900
						03 Dearness Allowance	22,652
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,06,872
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
						Total of BALRAMPUR (79):	**1,53,266**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	15 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	13,892
						Total of Vr no 15 - MIS:	13,892
	16 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,225
						Total of Vr no 16 - MIS:	8,225
						Total of BANDA (26):	**22,117**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	5,970
						Total of Vr no 11 - EST:	5,970
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,61,800
						03 Dearness Allowance	45,304
						55 House rent allowance	6,260
						Total of Vr no 20 - EST:	2,13,364
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,000
						03 Dearness Allowance	25,200
						55 House rent allowance	1,160
						Total of Vr no 21 - EST:	1,16,360
	22 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	3,415
						Total of Vr no 22 - MIS:	3,415
	23 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,537
						Total of Vr no 23 - MIS:	1,537
	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,704
						Total of Vr no 24 - MIS:	4,704
	6 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 6 - MIS:	3,150
	7 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	18,286
						Total of Vr no 7 - MIS:	18,286
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of BARABANKY (54):	**4,08,234**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,590
						Total of Vr no 17 - MIS:	8,590
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 2 - MIS:	32,578
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 26 - EST:	27,632
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	9,000
						03 Dearness Allowance	1,530
						Total of Vr no 27 - EST:	10,530
	33 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	17,111
						Total of Vr no 33 - MIS:	17,111
	43 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,812
						Total of Vr no 43 - TA:	1,812
	44 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,812
						Total of Vr no 44 - TA:	1,812
						Total of BAREILLY (11):	**1,00,065**

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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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 1 - MIS:	16,289
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,37,180
						03 Dearness Allowance	38,388
						06 Other Allowances	740
						Total of Vr no 2 - EST:	1,76,308
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,37,180
						03 Dearness Allowance	38,388
						06 Other Allowances	740
						Total of Vr no 25 - EST:	1,76,308
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	95,100
						03 Dearness Allowance	22,428
						55 House rent allowance	4,480
						Total of Vr no 26 - EST:	1,22,008
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	95,100
						03 Dearness Allowance	22,428
						55 House rent allowance	4,480
						Total of Vr no 3 - EST:	1,22,008
						Total of BASTI (33):	**6,33,645**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	5,970
						Total of Vr no 13 - EST:	5,970
	16 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	25,960
						Total of Vr no 16 - MIS:	25,960
	17 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	42,008
						Total of Vr no 17 - MIS:	42,008
	22 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	25,370
						Total of Vr no 22 - MIS:	25,370

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	36,774
						Total of Vr no 1 - MIS:	36,774
						Total of BIJNORE (12):	**1,49,898**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,88,000
						Total of Vr no 1 - GIA:	2,88,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	48,866
						Total of Vr no 18 - MIS:	48,866
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,400
						Total of Vr no 19 - MIS:	1,400
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,65,175
						03 Dearness Allowance	56,755
						55 House rent allowance	10,470
						Total of Vr no 2 - EST:	2,32,400
	20 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	4,762
						Total of Vr no 20 - MIS:	4,762
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of BULANDSHAHAR (05):	**5,89,244**

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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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	31,400
						03 Dearness Allowance	8,792
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 15 - EST:	41,702
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,18,700
						03 Dearness Allowance	33,236
						55 House rent allowance	3,560
						Total of Vr no 16 - EST:	1,55,496
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	15,000
						Total of Vr no 18 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 6 - MIS:	32,578
						Total of CHANDAULI (77):	**2,57,776**

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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 NOVEMBER 2021 **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	17 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	13,961
						Total of Vr no 17 - MIS:	13,961
	18 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,200
						Total of Vr no 18 - MIS:	6,200
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	28,891
						Total of Vr no 23 - MIS:	28,891
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,844
						Total of Vr no 24 - MIS:	1,844
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,29,800
						03 Dearness Allowance	52,304
						55 House rent allowance	6,140
						Total of Vr no 5 - EST:	1,88,244
						Total of CHATRAPATI S M NAGAR (89):	2,46,048

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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	NOVEMBER 2021	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	16 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	13,441
						Total of Vr no 16 - MIS:	13,441
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 17 - MIS:	32,578
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of CHITRAKOOT (87):	**66,743**

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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 NOVEMBER 2021 **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	23 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	30,042
						Total of Vr no 23 - MIS:	30,042
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	31 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	11,999
						Total of Vr no 31 - MIS:	11,999
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of DEORIA (35):	**87,489**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	30,660
						55 House rent allowance	6,910
						Total of Vr no 11 - EST:	1,62,070
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	98,700
						03 Dearness Allowance	27,636
						55 House rent allowance	3,560
						Total of Vr no 12 - EST:	1,29,896
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,684
						Total of Vr no 6 - MIS:	5,684
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	48,866
						Total of Vr no 7 - MIS:	48,866
						Total of ETAH (10):	**3,60,332**

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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,79,250
						03 Dearness Allowance	45,990
						55 House rent allowance	7,650
						Total of Vr no 11 - EST:	2,32,890
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 11 - MIS:	16,289
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,200
						03 Dearness Allowance	23,576
						55 House rent allowance	3,420
						Total of Vr no 12 - EST:	1,11,196
	12 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	9,000
						Total of Vr no 12 - MIS:	9,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	1,500
						Total of Vr no 13 - MIS:	1,500
	14 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,200
						Total of Vr no 14 - MIS:	1,200
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,745
						Total of Vr no 15 - MIS:	6,745
	26 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	20,347
						Total of Vr no 26 - MIS:	20,347
	27 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,851
						Total of Vr no 27 - TA:	1,851
	29 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,373
						Total of Vr no 29 - MIS:	2,373
	30 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	33,930
						Total of Vr no 30 - MIS:	33,930
						Total of ETAWAH (19):	**4,37,321**

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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 NOVEMBER 2021 **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	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,57,550
						03 Dearness Allowance	53,855
						55 House rent allowance	1,660
						Total of Vr no 14 - EST:	2,13,065
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	77,700
						03 Dearness Allowance	21,756
						55 House rent allowance	1,470
						Total of Vr no 15 - EST:	1,00,926
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	48,608
						55 House rent allowance	4,480
						Total of Vr no 16 - EST:	1,54,888
						Total of FAIZABAD (49):	**4,68,879**

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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 NOVEMBER 2021 **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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	38,100
						03 Dearness Allowance	10,668
						Total of Vr no 10 - EST:	48,768
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	72,300
						03 Dearness Allowance	20,244
						Total of Vr no 11 - EST:	92,544
	25 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 25 - MIS:	32,578
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	56,476
						55 House rent allowance	6,910
						Total of Vr no 9 - EST:	1,79,236
						Total of FATEHGARH (18):	**3,53,126**

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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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,38,742
						03 Dearness Allowance	39,844
						55 House rent allowance	4,410
						Total of Vr no 14 - EST:	1,82,996
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	96,503
						03 Dearness Allowance	45,642
						Total of Vr no 15 - EST:	1,42,145
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	5,574
						03 Dearness Allowance	1,561
						Total of Vr no 3 - EST:	7,135
						Total of FATEHPUR (21):	**3,32,276**

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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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 2 - GIA:	4,50,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	1 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	34,423
						Total of Vr no 13 - MIS:	34,423
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	13,970
						Total of Vr no 14 - MIS:	13,970
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	25,399
						Total of Vr no 15 - MIS:	25,399
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	35,300
						03 Dearness Allowance	9,884
						55 House rent allowance	2,940
						Total of Vr no 16 - EST:	48,124
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	56,491
						Total of Vr no 16 - MIS:	56,491
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,49,600
						03 Dearness Allowance	41,888
						55 House rent allowance	9,320
						Total of Vr no 17 - EST:	2,00,808

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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	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	17 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	242
						Total of Vr no 17 - MIS:	242
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,18,650
						03 Dearness Allowance	58,044
						55 House rent allowance	13,820
						Total of Vr no 18 - EST:	1,90,514
	33 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	3,834
						Total of Vr no 33 - MIS:	3,834
	34 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	23,629
						Total of Vr no 34 - MIS:	23,629
						Total of GAUTAM BUDHA NAGAR (76):	10,99,974

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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 NOVEMBER 2021 **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	14 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,700
						Total of Vr no 14 - MIS:	3,700
	15 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	12,694
						Total of Vr no 16 - MIS:	12,694
	17 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	2,500
						Total of Vr no 18 - MIS:	2,500
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	23,914
						Total of Vr no 26 - MIS:	23,914
						Total of GAZIPUR (30):	**72,808**

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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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	10 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,618
						Total of Vr no 10 - TA:	5,618
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,740
						Total of Vr no 12 - MIS:	5,740
	13 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	25,000
						Total of Vr no 13 - MIS:	25,000
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,81,300
						03 Dearness Allowance	1,00,212
						55 House rent allowance	20,980
						Total of Vr no 9 - EST:	4,02,492
						Total of GHAZIABAD (59):	**4,73,390**

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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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	82,600
						03 Dearness Allowance	23,128
						06 Other Allowances	140
						55 House rent allowance	3,490
						Total of Vr no 10 - EST:	1,09,358
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	17,715
						03 Dearness Allowance	3,452
						55 House rent allowance	6,910
						Total of Vr no 14 - EST:	28,077
	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 28 - MIS:	16,289
	3 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,019
						Total of Vr no 3 - TA:	1,019
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 4 - MIS:	16,289
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	26,800
						03 Dearness Allowance	7,504
						Total of Vr no 9 - EST:	34,304
						Total of GONDA (50):	**2,32,968**

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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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	49 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	18,57,000
						Total of Vr no 49 - MIS:	18,57,000
	50 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,359
						Total of Vr no 50 - MIS:	2,359
	51 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	52,344
						Total of Vr no 51 - MIS:	52,344
						Total of GORAKHPUR (32):	**19,32,427**

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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	NOVEMBER 2021	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	58 Disbursement for outsourcing services	61,469
						Total of Vr no 10 - MIS:	61,469
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,400
						Total of Vr no 11 - MIS:	14,400
	19 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
						Total of HAMIRPUR (25):	**96,593**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	53,520
						03 Dearness Allowance	66,216
						55 House rent allowance	3,090
						Total of Vr no 13 - EST:	1,22,826
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 5 - MIS:	16,289
						Total of HAPUR (90):	**1,39,115**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	15 - 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	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,200
						03 Dearness Allowance	3,438
						Total of Vr no 17 - EST:	26,638
	22 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	99,990
						Total of Vr no 22 - MIS:	99,990
	24 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	1,906
						Total of Vr no 24 - MIS:	1,906
	25 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	906
						Total of Vr no 25 - MIS:	906
	26 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	17,662
						Total of Vr no 26 - MIS:	17,662
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 3 - MIS:	32,578
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,008
						Total of Vr no 4 - MIS:	6,008
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,850
						Total of Vr no 5 - MIS:	4,850
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,340
						Total of Vr no 6 - MIS:	3,340
	7 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	26,126
						Total of Vr no 7 - MIS:	26,126
	8 - MIS	First	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	5,850
						Total of Vr no 8 - MIS:	5,850

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	7,440

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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	NOVEMBER 2021	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	HARDOI (47)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - MIS					Total of Vr no 1 - MIS:	7,440
						Total of HARDOI (47):	**2,60,926**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 1 - GIA:	1,26,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,03,300
						03 Dearness Allowance	28,924
						55 House rent allowance	3,680
						Total of Vr no 1 - EST:	1,35,904
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	48,866
						Total of Vr no 1 - MIS:	48,866
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	48,866
						Total of Vr no 16 - MIS:	48,866
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	86,800
						03 Dearness Allowance	40,768
						55 House rent allowance	6,440
						Total of Vr no 2 - EST:	1,34,008
	2 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,060
						Total of Vr no 2 - MIS:	1,060
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
						Total of HATHRAS (78):	**5,08,520**

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 NOVEMBER 2021 **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	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	27,050
						Total of Vr no 12 - MIS:	27,050
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	74,200
						03 Dearness Allowance	20,776
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	97,296
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,22,000
						03 Dearness Allowance	34,160
						55 House rent allowance	3,320
						Total of Vr no 4 - EST:	1,59,480
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of JALAUN (24):	**3,18,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	23,914
						Total of Vr no 11 - MIS:	23,914
	12 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	7,118
						Total of Vr no 12 - MIS:	7,118
	13 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	22,363
						Total of Vr no 13 - EST:	22,363
	13 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	6,732
						Total of Vr no 13 - MIS:	6,732
	14 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,513
						Total of Vr no 14 - EST:	1,513
	14 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	39,731
						Total of Vr no 14 - MIS:	39,731
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,925
						Total of Vr no 16 - MIS:	11,925
	19 - TA	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	790
						Total of Vr no 19 - TA:	790
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
						Total of JHANSI (23):	**1,55,534**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	48,866
						Total of Vr no 1 - MIS:	48,866
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of JYOTIBA FULLE NAGAR (86):	62,682

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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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	53,000
						03 Dearness Allowance	14,840
						55 House rent allowance	1,200
						Total of Vr no 21 - EST:	69,040
	21 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	10,823
						Total of Vr no 21 - MIS:	10,823
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 22 - MIS:	16,289
						Total of KANNAUJ (84):	**1,03,060**

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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 NOVEMBER 2021 **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	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,60,950
						03 Dearness Allowance	54,807
						06 Other Allowances	40
						55 House rent allowance	12,560
						Total of Vr no 28 - EST:	2,28,357
	32 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	40,202
						Total of Vr no 32 - MIS:	40,202
	33 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,700
						Total of Vr no 33 - MIS:	3,700
	34 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 34 - MIS:	1,600
	35 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	5,000
						Total of Vr no 35 - MIS:	5,000
	42 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	6,743
						Total of Vr no 42 - MIS:	6,743
	43 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,497
						Total of Vr no 43 - MIS:	2,497
	78 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,556
						Total of Vr no 78 - TA:	1,556
	79 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	988
						Total of Vr no 79 - TA:	988
						Total of KANPUR NAGAR (20):	**2,90,643**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 11 - MIS:	16,289
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	19,985
						Total of Vr no 1 - MIS:	19,985
						Total of KANSHIRAM NAGAR (88):	**50,090**

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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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	1 - GIA	First	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	49,900
						Total of Vr no 1 - GIA:	49,900
	2 - GIA	First	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	49,900
						Total of Vr no 2 - GIA:	49,900

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	78,100
						03 Dearness Allowance	21,868
						55 House rent allowance	3,130
						Total of Vr no 1 - EST:	1,03,098
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 1 - MIS:	32,578
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	17 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,994
						Total of Vr no 17 - MIS:	14,994
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 18 - MIS:	32,578
	3 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	52,200
						Total of Vr no 3 - MIS:	52,200
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,560
						03 Dearness Allowance	59,668
						55 House rent allowance	6,910
						Total of Vr no 4 - EST:	1,73,138
	5 - MIS	First	Voted	No Objection	223560200 03 01	51 Uniform expenses	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	29,939
						Total of Vr no 6 - MIS:	29,939
	7 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	11,498
						Total of Vr no 7 - MIS:	11,498

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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	NOVEMBER 2021	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	5,65,139

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 NOVEMBER 2021 **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	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 16 - MIS:	16,289
	17 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	14,964
						Total of Vr no 17 - CON:	14,964
	17 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,558
						Total of Vr no 17 - EST:	8,558
	18 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,662
						Total of Vr no 18 - EST:	2,662
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 19 - EST:	20,724
						Total of KHERI (48):	**70,105**

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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	NOVEMBER 2021	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	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	73,900
						03 Dearness Allowance	20,692
						55 House rent allowance	2,360
						Total of Vr no 6 - EST:	96,952
						Total of LALITPUR (58):	**1,10,768**

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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 NOVEMBER 2021 **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	39 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,31,160
						03 Dearness Allowance	64,708
						06 Other Allowances	40
						55 House rent allowance	12,640
						Total of Vr no 39 - EST:	3,08,548
	48 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	19,739
						Total of Vr no 48 - MIS:	19,739
	49 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,537
						Total of Vr no 49 - MIS:	1,537
	50 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,105
						Total of Vr no 50 - MIS:	14,105
	51 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	51 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	40,202
						Total of Vr no 51 - MIS:	40,202
	52 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	53 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	5,970
						Total of Vr no 53 - EST:	5,970
	59 - EST	Second	Voted	No Objection	223560200 03 01	55 House rent allowance	55,280
						Total of Vr no 59 - EST:	55,280
	59 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	39,550
						Total of Vr no 59 - MIS:	39,550
	85 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,96,860
						03 Dearness Allowance	55,104
						55 House rent allowance	12,640
						Total of Vr no 85 - EST:	2,64,604
	86 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	7,728
						55 House rent allowance	2,400
						Total of Vr no 86 - EST:	37,728
						Total of LUCKNOW (43):	**8,28,711**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,51,976
						Total of Vr no 10 - EST:	1,51,976
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	32 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	5,800
						Total of Vr no 32 - MIS:	5,800
	33 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	510
						Total of Vr no 33 - TA:	510
	34 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,830
						Total of Vr no 34 - TA:	1,830
	35 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	33,703
						Total of Vr no 35 - MIS:	33,703
	36 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	25,861
						Total of Vr no 36 - MIS:	25,861
	37 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	72,225
						Total of Vr no 37 - MIS:	72,225
	38 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	36,100
						Total of Vr no 38 - MIS:	36,100
	39 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	68,850
						Total of Vr no 39 - MIS:	68,850
	40 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	7,080
						Total of Vr no 40 - MIS:	7,080
	41 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,329
						Total of Vr no 41 - MIS:	9,329
	42 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	60,693
						Total of Vr no 42 - MIS:	60,693
	86 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,089
						Total of Vr no 86 - MIS:	10,089
	87 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	3,592
						Total of Vr no 87 - MIS:	3,592
	88 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	16,402
						Total of Vr no 88 - MIS:	16,402
	89 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	4,546

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	89 - MIS					Total of Vr no 89 - MIS:	4,546
	90 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	40,202
						Total of Vr no 90 - MIS:	40,202
	93 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	65,550
						Total of Vr no 93 - MIS:	65,550
	94 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	23,888
						Total of Vr no 94 - MIS:	23,888

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	43 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	1,62,111
						Total of Vr no 43 - GIA:	1,62,111
	44 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	66,776
						Total of Vr no 44 - GIA:	66,776
	91 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	1,15,890
						Total of Vr no 91 - GIA:	1,15,890
	92 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	45,441
						Total of Vr no 92 - GIA:	45,441
						Total of LUCKNOW-2 (60):	**10,56,076**

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	NOVEMBER 2021	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	12 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 12 - MIS:	16,289
	30 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
						Total of MAHARAJGANJ (70):	**30,105**

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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 NOVEMBER 2021 **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	4 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,137
						Total of Vr no 4 - TA:	1,137
	5 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,894
						Total of Vr no 5 - TA:	1,894
	6 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	758
						Total of Vr no 6 - TA:	758
						Total of MAHOBA (71):	**3,789**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	97,732
						Total of Vr no 18 - MIS:	97,732
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,044
						Total of Vr no 19 - MIS:	2,044

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	19,800
						Total of Vr no 1 - MIS:	19,800
	2 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	16,450
						Total of Vr no 2 - MIS:	16,450
	3 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	7,000
						Total of Vr no 3 - MIS:	7,000
						Total of MAINPURI (09):	**1,43,026**

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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 NOVEMBER 2021 **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	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	66,700
						03 Dearness Allowance	18,676
						55 House rent allowance	3,460
						Total of Vr no 12 - EST:	88,836
	12 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 12 - MIS:	5,100
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,11,700
						03 Dearness Allowance	27,076
						55 House rent allowance	4,480
						Total of Vr no 13 - EST:	1,43,256
	13 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,480
						Total of Vr no 13 - MIS:	2,480
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,700
						03 Dearness Allowance	23,996
						55 House rent allowance	4,700
						Total of Vr no 14 - EST:	1,14,396
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,955
						Total of Vr no 14 - MIS:	1,955
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	4,030
						Total of Vr no 15 - MIS:	4,030
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 16 - MIS:	32,578
	30 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,00,000
						Total of Vr no 30 - MIS:	1,00,000
						Total of MATHURA (07):	**5,40,987**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	32 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	15,586
						Total of Vr no 32 - MIS:	15,586
	33 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 33 - MIS:	16,289
	8 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,541
						Total of Vr no 8 - EST:	2,541
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of MAU (66):	**55,140**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	19,930
						Total of Vr no 10 - MIS:	19,930
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	64,200
						03 Dearness Allowance	17,976
						55 House rent allowance	4,720
						Total of Vr no 35 - EST:	86,896
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,25,200
						03 Dearness Allowance	35,056
						55 House rent allowance	9,620
						Total of Vr no 36 - EST:	1,69,876
	44 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	89,069
						Total of Vr no 44 - MIS:	89,069
	45 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	59,900
						Total of Vr no 45 - MIS:	59,900
	51 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	5,557
						Total of Vr no 51 - MIS:	5,557

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	1,12,301
						Total of Vr no 1 - MIS:	1,12,301
						Total of MEERUT (04):	**5,43,529**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	54,000
						03 Dearness Allowance	15,120
						55 House rent allowance	2,670
						Total of Vr no 18 - EST:	71,790
	18 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,900
						Total of Vr no 18 - MIS:	9,900
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,450
						03 Dearness Allowance	21,627
						06 Other Allowances	40
						55 House rent allowance	1,920
						Total of Vr no 19 - EST:	66,037
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,500
						03 Dearness Allowance	61,320
						55 House rent allowance	6,910
						Total of Vr no 20 - EST:	1,77,730
						Total of MIRZAPUR (28):	**3,25,457**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 11 - MIS:	16,289
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,184
						Total of Vr no 13 - EST:	1,184
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	68,200
						03 Dearness Allowance	19,096
						55 House rent allowance	6,280
						Total of Vr no 22 - EST:	93,576
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,100
						03 Dearness Allowance	12,068
						55 House rent allowance	2,320
						Total of Vr no 23 - EST:	57,488
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,13,150
						03 Dearness Allowance	54,964
						55 House rent allowance	13,820
						Total of Vr no 24 - EST:	1,81,934
						Total of MORADABAD (14):	**3,71,195**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	24 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 24 - MIS:	32,578
	7 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,882
						Total of Vr no 7 - EST:	13,882
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,184
						Total of Vr no 9 - EST:	13,184
						Total of MUZAFFARNAGAR (03):	**80,368**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	32,300
						03 Dearness Allowance	9,044
						55 House rent allowance	1,470
						Total of Vr no 1 - EST:	42,814
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,532
						Total of Vr no 13 - MIS:	1,532
	14 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	12,036
						Total of Vr no 14 - MIS:	12,036
	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	12,000
						Total of Vr no 15 - MIS:	12,000
	16 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	17,309
						Total of Vr no 16 - MIS:	17,309
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 17 - MIS:	16,289
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,49,700
						03 Dearness Allowance	41,916
						55 House rent allowance	6,070
						Total of Vr no 2 - EST:	1,97,686
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	40,394
						Total of Vr no 8 - EST:	40,394
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of PADRAUNA (73):	**3,92,600**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,43,250
						03 Dearness Allowance	65,744
						55 House rent allowance	8,110
						Total of Vr no 11 - EST:	2,17,104
	12 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,491
						Total of Vr no 13 - MIS:	2,491
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	850
						Total of Vr no 19 - MIS:	850
	2 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	4,700
						Total of Vr no 2 - MIS:	4,700
	20 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	10,125
						Total of Vr no 20 - MIS:	10,125
	24 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,365
						Total of Vr no 24 - TA:	1,365
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	48,866
						Total of Vr no 3 - MIS:	48,866
						Total of PILIBHIT (16):	**2,88,501**

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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	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	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	12 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	13,364
						Total of Vr no 12 - MIS:	13,364
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	14 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	2,800
						Total of Vr no 14 - MIS:	2,800
	15 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	14,550
						Total of Vr no 15 - MIS:	14,550
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	54,200
						03 Dearness Allowance	15,176
						55 House rent allowance	2,570
						Total of Vr no 2 - EST:	71,946
	20 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 20 - MIS:	6,000
	21 - MIS	Second	Voted	**Missing vchr**	223560200 03 01	49 Medical Expenses	25,531
						Total of Vr no 21 - MIS:	25,531
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,82,340
						03 Dearness Allowance	70,190
						55 House rent allowance	7,970
						Total of Vr no 24 - EST:	2,60,500
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	54,200
						03 Dearness Allowance	15,176
						55 House rent allowance	2,570
						Total of Vr no 25 - EST:	71,946
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,82,340
						03 Dearness Allowance	70,190
						55 House rent allowance	7,970
						Total of Vr no 3 - EST:	2,60,500
						Total of PRATAPGARH (53):	**7,54,769**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	18,312
						Total of Vr no 12 - MIS:	18,312
	13 - CON	Second	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	1,534
						Total of Vr no 13 - CON:	1,534
	22 - MIS	Second	Voted	No Objection	223560200 03 01	26 Machines & accessories/Appliances & Instrument	5,712
						Total of Vr no 22 - MIS:	5,712
	23 - CON	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,086
						Total of Vr no 23 - CON:	9,086
	24 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	56,491
						Total of Vr no 24 - MIS:	56,491
	25 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,532
						Total of Vr no 25 - CON:	1,532
						Total of PRAYAGRAJ (22):	92,667

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TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	1 - MIS	First	Voted	No Objection	223560200 03 01	49 Medical Expenses	23,563
						Total of Vr no 1 - MIS:	23,563
	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	708
						Total of Vr no 11 - MIS:	708
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,42,718
						03 Dearness Allowance	40,460
						55 House rent allowance	6,070
						Total of Vr no 21 - EST:	1,89,248
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,500
						03 Dearness Allowance	61,320
						55 House rent allowance	6,910
						Total of Vr no 22 - EST:	1,77,730
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	56,491
						Total of Vr no 26 - MIS:	56,491
						Total of RAIBAREILLY (45):	**4,75,372**

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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 11 - MIS:	16,289
	12 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	3,371
						Total of Vr no 12 - MIS:	3,371
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,202
						Total of Vr no 13 - MIS:	1,202
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	61,156
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	30,200
						03 Dearness Allowance	8,456
						55 House rent allowance	1,160
						Total of Vr no 18 - EST:	39,816
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,900
						03 Dearness Allowance	67,911
						55 House rent allowance	7,360
						Total of Vr no 19 - EST:	1,82,171
	2 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,908
						Total of Vr no 2 - EST:	6,908
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,860
						Total of Vr no 21 - MIS:	5,860
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,184
						Total of Vr no 3 - EST:	1,184
	3 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,200
						Total of Vr no 3 - TA:	1,200
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
						Total of RAMPUR (17):	**3,26,065**

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 NOVEMBER 2021 **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	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,60,100
						03 Dearness Allowance	44,828
						55 House rent allowance	6,960
						Total of Vr no 13 - EST:	2,11,888
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	74,933
						03 Dearness Allowance	20,981
						Total of Vr no 14 - EST:	95,914
	17 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture & Instrument	7,434
						Total of Vr no 17 - MIS:	7,434
	18 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 18 - MIS:	16,289
	22 - CON	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	16,866
						Total of Vr no 22 - CON:	16,866
	23 - CON	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,000
						Total of Vr no 23 - CON:	2,000
	28 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,348
						Total of Vr no 28 - CON:	2,348
	29 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	41,844
						Total of Vr no 29 - MIS:	41,844
	31 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,758
						Total of Vr no 31 - MIS:	5,758
	34 - CON	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,280
						Total of Vr no 34 - CON:	6,280
	35 - CON	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	4,980
						Total of Vr no 35 - CON:	4,980
	7 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,364
						Total of Vr no 7 - EST:	12,364
	8 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	7,865
						Total of Vr no 8 - EST:	7,865
	9 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	9,746
						Total of Vr no 9 - EST:	9,746

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SAHARANPUR (02)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	42,784
						Total of Vr no 1 - MIS:	42,784
	2 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	34,716
						Total of Vr no 2 - MIS:	34,716
						Total of SAHARANPUR (02):	5,19,076

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 NOVEMBER 2021 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	79,800
						03 Dearness Allowance	22,344
						55 House rent allowance	3,320
						Total of Vr no 1 - EST:	1,05,464
	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,778
						Total of Vr no 11 - EST:	8,778
	11 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 11 - MIS:	16,289
	12 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,500
						Total of Vr no 12 - MIS:	2,500
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 3 - MIS:	16,289
						Total of SANT KABIR NAGAR (80):	1,63,136

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 NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	14,700
						Total of Vr no 10 - MIS:	14,700
	11 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of cars and purchasing of petrol etc	60,011
						Total of Vr no 11 - MIS:	60,011
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	9 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of SHAHJAHANPUR (15):	**1,20,159**

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	NOVEMBER 2021	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	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	12,602
						Total of Vr no 2 - MIS:	12,602
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 6 - MIS:	16,289
						Total of SHAMLI (91):	**28,891**

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	NOVEMBER 2021	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	7,860
						Total of Vr no 15 - MIS:	7,860
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,400
						Total of Vr no 16 - MIS:	2,400
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
						Total of SIDDHARTH NAGAR (67):	**30,984**

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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	NOVEMBER 2021	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	11 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 11 - MIS:	16,289
	27 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	7,800
						Total of Vr no 27 - MIS:	7,800
						Total of SITAPUR (46):	**24,089**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	31 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,289
						Total of Vr no 31 - MIS:	16,289
	54 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	74 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,08,950
						03 Dearness Allowance	45,948
						55 House rent allowance	5,640
						Total of Vr no 74 - EST:	1,60,538
	75 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	10,192
						55 House rent allowance	1,470
						Total of Vr no 75 - EST:	48,062
						Total of SONBHADRA (69):	**2,38,705**

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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 NOVEMBER 2021 **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	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 11 - MIS:	32,578
	12 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	10,262
						Total of Vr no 12 - TA:	10,262
	18 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	10,262
						Total of Vr no 18 - MIS:	10,262
	19 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	10,262
						Total of Vr no 19 - MIS:	10,262
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	10,250
						03 Dearness Allowance	19,373
						55 House rent allowance	700
						Total of Vr no 6 - EST:	30,323
	6 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	7,330
						Total of Vr no 6 - TA:	7,330
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,300
						03 Dearness Allowance	9,604
						06 Other Allowances	40
						55 House rent allowance	1,470
						Total of Vr no 7 - EST:	45,414
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,632
						03 Dearness Allowance	27,482
						55 House rent allowance	6,910
						Total of Vr no 8 - EST:	1,75,024
						Total of SRAVASTI (85):	**3,35,271**

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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 NOVEMBER 2021 **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	10 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,181
						Total of Vr no 10 - EST:	5,181
	11 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	21,010
						Total of Vr no 11 - EST:	21,010
	11 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	11,290
						Total of Vr no 11 - MIS:	11,290
	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	19,019
						Total of Vr no 12 - EST:	19,019
	12 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	600
						Total of Vr no 12 - MIS:	600
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	13 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	19,977
						Total of Vr no 13 - MIS:	19,977
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,72,900
						03 Dearness Allowance	48,412
						55 House rent allowance	7,000
						Total of Vr no 24 - EST:	2,28,312
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,100
						03 Dearness Allowance	13,188
						55 House rent allowance	1,200
						Total of Vr no 25 - EST:	61,488
						Total of SULTANPUR (52):	**4,08,325**

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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,53,200
						03 Dearness Allowance	42,896
						55 House rent allowance	6,260
						Total of Vr no 1 - EST:	2,02,356
	11 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	16,921
						Total of Vr no 11 - MIS:	16,921
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,44,200
						03 Dearness Allowance	40,376
						55 House rent allowance	4,810
						Total of Vr no 2 - EST:	1,89,386
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,600
						Total of Vr no 20 - MIS:	2,600
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,44,200
						03 Dearness Allowance	40,376
						55 House rent allowance	4,810
						Total of Vr no 21 - EST:	1,89,386
	21 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary & Printing of Forms	1,250
						Total of Vr no 21 - MIS:	1,250
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,53,200
						03 Dearness Allowance	42,896
						55 House rent allowance	6,260
						Total of Vr no 22 - EST:	2,02,356
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	32,578
						Total of Vr no 22 - MIS:	32,578
	26 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,887
						Total of Vr no 26 - MIS:	1,887
	27 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	30,41,000
						Total of Vr no 27 - MIS:	30,41,000
						Total of UNNAO (44):	**39,14,260**

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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 NOVEMBER 2021 **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	15 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	51 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,330
						03 Dearness Allowance	47,225
						55 House rent allowance	8,960
						Total of Vr no 51 - EST:	1,55,515
	52 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,41,550
						03 Dearness Allowance	77,375
						55 House rent allowance	18,920
						Total of Vr no 52 - EST:	3,37,845
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Disbursement for outsourcing services	40,202
						Total of Vr no 6 - MIS:	40,202
						Total of VARANASI (27):	**5,75,010**
						Grand Total:	**2,78,48,868**

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

S U 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)	63,700		1,01,000		1,64,700	0	
	ALIGARH (06)	0		54,000		54,000	0	
	AZAMGARH (34)	0		72,000		72,000	0	
	BULANDSHAHAR (05)	0		2,88,000		2,88,000	0	
	GAUTAM BUDHA NAGAR (76)	0		4,68,000		4,68,000	0	
	HATHRAS (78)	1,26,000		0		1,26,000	0	
	KAUSHAMBI (82)	99,800		0		99,800	0	
	PADRAUNA (73)	18,000		0		18,000	0	
	Total of Mj Hd 2075:	**3,07,500**	**0**	**9,83,000**	**0**	**12,90,500**	**0**	
2235	AGRA (08)	3,42,863		2,84,514		6,27,377	0	
	ALIGARH (06)	3,56,676		1,38,334		4,95,010	0	
	AMBEDKAR NAGAR (74)	3,38,686		3,11,054		6,49,740	0	
	AZAMGARH (34)	0		4,02,061		4,02,061	0	
	BADAUN (13)	0		1,68,036		1,68,036	0	
	BAGPAT (83)	0		2,90,059		2,90,059	0	
	BAHRAICH (51)	2,98,558		3,32,179		6,30,737	0	
	BALLIA (31)	92,572		3,26,746		4,19,318	0	
	BALRAMPUR (79)	1,53,266		0		1,53,266	0	
	BANDA (26)	22,117		0		22,117	0	
	BARABANKY (54)	21,436		3,86,798		4,08,234	0	
	BAREILLY (11)	32,578		67,487		1,00,065	0	
	BASTI (33)	3,35,329		2,98,316		6,33,645	0	
	BIJNORE (12)	0		1,13,124		1,13,124	0	
	BULANDSHAHAR (05)	2,46,216		55,028		3,01,244	0	
	CHANDAULI (77)	32,578		2,25,198		2,57,776	0	
	CHATRAPATI S M NAGAR (89)	6,908		2,39,140		2,46,048	0	
	CHITRAKOOT (87)	0		66,743		66,743	0	
	DEORIA (35)	27,632		59,857		87,489	0	
	ETAH (10)	0		3,60,332		3,60,332	0	
	ETAWAH (19)	0		4,37,321		4,37,321	0	
	FAIZABAD (49)	0		4,68,879		4,68,879	0	
	FATEHGARH (18)	0		3,53,126		3,53,126	0	
	FATEHPUR (21)	7,135		3,25,141		3,32,276	0	
	GAUTAM BUDHA NAGAR (76)	0		6,31,974		6,31,974	0	
	GAZIPUR (30)	48,894		23,914		72,808	0	
	GHAZIABAD (59)	34,540		4,38,850		4,73,390	0	
	GONDA (50)	2,16,679		16,289		2,32,968	0	
	GORAKHPUR (32)	20,724		19,11,703		19,32,427	0	
	HAMIRPUR (25)	20,724		75,869		96,593	0	
	HAPUR (90)	0		1,39,115		1,39,115	0	
	HARDOI (47)	78,752		1,74,734		2,53,486	0	
	HATHRAS (78)	3,33,654		48,866		3,82,520	0	
	JALAUN (24)	2,91,316		27,050		3,18,366	0	
	JHANSI (23)	0		1,55,534		1,55,534	0	
	JYOTIBA FULLE NAGAR (86)	62,682		0		62,682	0	
	KANNAUJ (84)	0		1,03,060		1,03,060	0	
	KANPUR NAGAR (20)	0		2,90,643		2,90,643	0	
	KANSHIRAM NAGAR (88)	0		30,105		30,105	0	
	KAUSHAMBI (82)	4,17,767		47,572		4,65,339	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	KHERI (48)	0		70,105		70,105	0	
	LALITPUR (58)	1,10,768		0		1,10,768	0	
	LUCKNOW (43)	3,08,548		5,20,163		8,28,711	0	
	LUCKNOW-2 (60)	1,79,608		8,76,468		10,56,076	0	
	MAHARAJGANJ (70)	30,105		0		30,105	0	
	MAHOBA (71)	0		3,789		3,789	0	
	MAINPURI (09)	0		99,776		99,776	0	
	MATHURA (07)	0		5,40,987		5,40,987	0	
	MAU (66)	0		55,140		55,140	0	
	MEERUT (04)	19,930		4,11,298		4,31,228	0	
	MIRZAPUR (28)	9,900		3,15,557		3,25,457	0	
	MORADABAD (14)	16,289		3,54,906		3,71,195	0	
	MUZAFFARNAGAR (03)	0		80,368		80,368	0	
	PADRAUNA (73)	3,15,434		59,166		3,74,600	0	
	PILIBHIT (16)	59,057		2,29,444		2,88,501	0	
	PRATAPGARH (53)	3,32,446		4,22,323		7,54,769	25,531	Missing vchr
	PRAYAGRAJ (22)	0		92,667		92,667	0	
	RAIBAREILLY (45)	51,195		4,24,177		4,75,372	0	
	RAMPUR (17)	16,200		3,09,865		3,26,065	0	
	SAHARANPUR (02)	53,698		3,87,878		4,41,576	0	
	SANT KABIR NAGAR (80)	1,54,358		8,778		1,63,136	0	
	SHAHJAHANPUR (15)	1,20,159		0		1,20,159	0	
	SHAMLI (91)	12,602		16,289		28,891	0	
	SIDDHARTH NAGAR (67)	0		30,984		30,984	0	
	SITAPUR (46)	16,289		7,800		24,089	0	
	SONBHADRA (69)	13,816		2,24,889		2,38,705	0	
	SRAVASTI (85)	21,146		3,14,125		3,35,271	0	
	SULTANPUR (52)	1,18,525		2,89,800		4,08,325	0	
	UNNAO (44)	4,08,663		35,05,597		39,14,260	0	
	VARANASI (27)	81,650		4,93,360		5,75,010	0	
	Total of Mj Hd 2235:	**62,90,668**	**0**	**1,99,70,450**	**0**	**2,62,61,118**	**25,531**	
4235	BIJNORE (12)	0		36,774		36,774	0	
	HARDOI (47)	7,440		0		7,440	0	
	KANSHIRAM NAGAR (88)	0		19,985		19,985	0	
	MAINPURI (09)	0		43,250		43,250	0	
	MEERUT (04)	0		1,12,301		1,12,301	0	
	SAHARANPUR (02)	77,500		0		77,500	0	
	Total of Mj Hd 4235:	**84,940**	**0**	**2,12,310**	**0**	**2,97,250**	**0**	
	Grand Total:	**66,83,108**	**0**	**2,11,65,760**	**0**	**2,78,48,868**	**25,531**	

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,73,127
						Total of Vr no 1 - MIS:	1,73,127
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	14,560
						06 Other Allowances	1,688
						55 House rent allowance	4,040
						Total of Vr no 10 - EST:	72,288
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	95,318
						Total of Vr no 10 - MIS:	95,318
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,12,500
						03 Dearness Allowance	2,27,500
						06 Other Allowances	43,888
						55 House rent allowance	65,860
						Total of Vr no 11 - EST:	11,49,748
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	77,54,053
						03 Dearness Allowance	21,85,667
						06 Other Allowances	260
						55 House rent allowance	7,27,540
						Total of Vr no 12 - EST:	1,06,67,520
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,01,12,004
						03 Dearness Allowance	28,46,760
						06 Other Allowances	2,140
						55 House rent allowance	8,64,520
						Total of Vr no 13 - EST:	1,38,25,424
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,400
						03 Dearness Allowance	15,512
						55 House rent allowance	5,540
						Total of Vr no 14 - EST:	76,452
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,73,007
						03 Dearness Allowance	1,04,302
						06 Other Allowances	4,840
						55 House rent allowance	16,927
						Total of Vr no 15 - EST:	3,99,076
	16 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,37,901
						Total of Vr no 16 - MIS:	1,37,901
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,20,566
						Total of Vr no 18 - MIS:	1,20,566

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,01,328
						Total of Vr no 2 - EST:	8,01,328
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	99,466
						Total of Vr no 20 - MIS:	99,466
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,02,387
						Total of Vr no 21 - MIS:	7,02,387
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	82,332
						Total of Vr no 22 - MIS:	82,332
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	99,315
						Total of Vr no 23 - MIS:	99,315
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	94,856
						Total of Vr no 24 - MIS:	94,856
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,21,367
						Total of Vr no 25 - MIS:	1,21,367
	26 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,39,650
						Total of Vr no 26 - MIS:	1,39,650
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,42,776
						Total of Vr no 3 - EST:	8,42,776
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	22,835
						Total of Vr no 5 - MIS:	22,835
	6 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,301
						Total of Vr no 6 - MIS:	3,301
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,52,893
						Total of Vr no 7 - MIS:	4,52,893
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,55,351
						Total of Vr no 8 - MIS:	1,55,351

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001260	19 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	5,072
						Total of Vr no 19 - TA:	5,072
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	58,930
						03 Dearness Allowance	1,11,378

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001260	7 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	4,400
						38 Interim Relief	17,679
						55 House rent allowance	9,840
						Total of Vr no 7 - EST:	2,02,227
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	11 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	68,151
						Total of Vr no 11 - MIS:	68,151
	12 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 12 - MIS:	3,380
	13 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	17,989
						Total of Vr no 13 - MIS:	17,989
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	5,73,700
						03 Dearness Allowance	1,60,636
						06 Other Allowances	3,920
						55 House rent allowance	44,460
						Total of Vr no 8 - EST:	7,82,716
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,11,800
						03 Dearness Allowance	31,304
						55 House rent allowance	9,400
						Total of Vr no 9 - EST:	1,52,504

Sub Head	07	Not Available	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	14 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 14 - MIS:	10,00,000
	15 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 15 - MIS:	10,00,000
						Total of AGRA (08):	**3,38,64,360**

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	40,500
						Total of Vr no 1 - MIS:	40,500
	10 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,691
						Total of Vr no 10 - LTC:	3,691
	13 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,011
						Total of Vr no 13 - LTC:	10,011
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,03,503
						Total of Vr no 14 - MIS:	2,03,503
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	54,03,157
						03 Dearness Allowance	15,11,076
						06 Other Allowances	1,920
						55 House rent allowance	4,71,020
						Total of Vr no 3 - EST:	73,87,173
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,94,698
						03 Dearness Allowance	11,70,635
						06 Other Allowances	1,080
						55 House rent allowance	4,12,720
						Total of Vr no 4 - EST:	57,79,133
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,07,200
						03 Dearness Allowance	30,016
						06 Other Allowances	3,300
						55 House rent allowance	8,080
						Total of Vr no 5 - EST:	1,48,596
	5 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	84,981
						Total of Vr no 5 - MIS:	84,981
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,81,468
						03 Dearness Allowance	1,06,139
						06 Other Allowances	21,382
						55 House rent allowance	29,100
						Total of Vr no 6 - EST:	5,38,089
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,369
						Total of Vr no 6 - MIS:	9,369
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	1,650
						55 House rent allowance	4,040
						Total of Vr no 7 - EST:	74,298
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	21,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	7 - MIS					Total of Vr no 7 - MIS:	21,800
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,400
						Total of Vr no 8 - MIS:	18,400
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,03,362
						Total of Vr no 9 - MIS:	1,03,362

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,76,200
						03 Dearness Allowance	77,336
						06 Other Allowances	80
						55 House rent allowance	21,840
						Total of Vr no 1 - EST:	3,75,456
	12 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	447
						Total of Vr no 12 - MIS:	447
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	81,100
						03 Dearness Allowance	22,708
						55 House rent allowance	8,140
						Total of Vr no 2 - EST:	1,11,948
	3 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 3 - MIS:	3,380
	4 - MIS	First	Voted	No Objection	204000800 04 00	09 Electrical Dues	6,028
						Total of Vr no 4 - MIS:	6,028

Sub Head	09	Not Available	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	11 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	4,88,000
						Total of Vr no 11 - MIS:	4,88,000
						Total of ALIGARH (06):	**1,54,08,165**

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,59,500
						03 Dearness Allowance	1,00,660
						06 Other Allowances	60
						55 House rent allowance	18,790
						Total of Vr no 1 - EST:	4,79,010
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,234
						Total of Vr no 1 - MIS:	1,234
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,71,000
						03 Dearness Allowance	1,96,280
						06 Other Allowances	240
						55 House rent allowance	24,760
						Total of Vr no 2 - EST:	8,92,280
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 2 - MIS:	6,400
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	14,290
						Total of Vr no 3 - MIS:	14,290
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,250
						Total of Vr no 4 - MIS:	8,250
	5 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,398
						Total of Vr no 5 - LTC:	1,398
	6 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,398
						Total of Vr no 6 - LTC:	1,398
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	12,872
						Total of Vr no 9 - MIS:	12,872

Sub Head	07	Not Available	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	7 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 7 - MIS:	10,00,000
	8 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 8 - MIS:	10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	35,34,568

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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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
						Total of AURAIYA (81):	**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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,800
						03 Dearness Allowance	6,664
						06 Other Allowances	60
						55 House rent allowance	1,160
						Total of Vr no 1 - EST:	31,684
						Total of AZAMGARH (34):	**31,684**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	5,50,800
						03 Dearness Allowance	1,54,224
						06 Other Allowances	60
						55 House rent allowance	27,840
						Total of Vr no 1 - EST:	7,32,924
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,28,548
						Total of Vr no 1 - MIS:	1,28,548
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,30,400
						03 Dearness Allowance	2,60,512
						06 Other Allowances	120
						55 House rent allowance	38,710
						Total of Vr no 2 - EST:	12,29,742
						Total of BADAUN (13):	**20,91,214**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,325
						Total of Vr no 1 - MIS:	20,325
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,320
						Total of Vr no 10 - EST:	31,888
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,320
						Total of Vr no 11 - EST:	31,888
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	2,810
						Total of Vr no 12 - EST:	75,642
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,59,300
						03 Dearness Allowance	1,00,604
						55 House rent allowance	13,020
						Total of Vr no 13 - EST:	4,72,924
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,99,700
						03 Dearness Allowance	1,95,916
						06 Other Allowances	800
						55 House rent allowance	38,490
						Total of Vr no 14 - EST:	9,34,906
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	22,800
						03 Dearness Allowance	6,384
						55 House rent allowance	1,100
						Total of Vr no 2 - EST:	30,284
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	75,255
						Total of Vr no 2 - MIS:	75,255
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	68,838
						Total of Vr no 3 - EST:	68,838
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	44,775
						Total of Vr no 3 - MIS:	44,775
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,508
						Total of Vr no 4 - EST:	2,508

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MONTH OF ACCOUNT NOVEMBER 2021 **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	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,86,379
						Total of Vr no 4 - MIS:	4,86,379
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	54,454
						Total of Vr no 5 - MIS:	54,454
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	31,739
						Total of Vr no 6 - MIS:	31,739
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,594
						Total of Vr no 7 - MIS:	9,594
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,541
						Total of Vr no 9 - EST:	2,541
						Total of BAGPAT (83):	**25,12,100**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - EST	First	Voted	Missing vchr	204000800 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	1 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	25,875
						Total of Vr no 1 - MIS:	25,875
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	93,928
						Total of Vr no 10 - MIS:	93,928
	2 - EST	First	Voted	Missing vchr	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,400
						Total of Vr no 2 - MIS:	46,400
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,500
						Total of Vr no 3 - MIS:	11,500
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,900
						Total of Vr no 4 - MIS:	40,900
	5 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	29,256
						Total of Vr no 5 - MIS:	29,256
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	28,398
						Total of Vr no 6 - LTC:	28,398
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	51,550
						Total of Vr no 7 - MIS:	51,550
	8 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax- ownership	65,409
						Total of Vr no 8 - MIS:	65,409
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,100
						Total of Vr no 9 - MIS:	18,100
						Total of BAHRAICH (51):	**5,77,108**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,24,344
						Total of Vr no 1 - EST:	1,24,344
	2 - EST	First	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	49 Medical Expenses	92,408
						Total of Vr no 2 - MIS:	92,408
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,800
						03 Dearness Allowance	22,624
						55 House rent allowance	3,320
						Total of Vr no 3 - EST:	1,06,744

Sub Head	07	Not Available	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 - 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 BALLIA (31):	**14,75,472**

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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	2,74,300
						03 Dearness Allowance	76,804
						55 House rent allowance	14,350
						Total of Vr no 1 - EST:	3,65,454
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,08,800
						03 Dearness Allowance	1,14,464
						06 Other Allowances	160
						55 House rent allowance	18,170
						Total of Vr no 2 - EST:	5,41,594
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	23,628
						Total of Vr no 3 - EST:	23,628
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	44,968
						Total of Vr no 4 - EST:	44,968
	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	No Objection	204000800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
						Total of BALRAMPUR (79):	**10,44,724**

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TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,58,884
						Total of Vr no 1 - EST:	1,58,884
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	12,012
						Total of Vr no 1 - MIS:	12,012
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	120
						55 House rent allowance	2,320
						Total of Vr no 3 - EST:	61,576
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,18,200
						03 Dearness Allowance	3,97,096
						06 Other Allowances	260
						55 House rent allowance	52,110
						Total of Vr no 4 - EST:	18,67,666
						Total of BANDA (26):	**21,83,034**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	204000800 03 00	01 Pay	15,473
						03 Dearness Allowance	3,556
						55 House rent allowance	2,105
						Total of Vr no 1 - EST:	21,134
	1 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	34,016
						Total of Vr no 1 - MIS:	34,016
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,481
						Total of Vr no 2 - MIS:	82,481
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,22,600
						03 Dearness Allowance	3,14,748
						55 House rent allowance	54,740
						Total of Vr no 3 - EST:	14,92,088
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	27,000
						Total of Vr no 3 - MIS:	27,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,06,375
						03 Dearness Allowance	3,10,912
						06 Other Allowances	112
						55 House rent allowance	49,730
						Total of Vr no 4 - EST:	14,67,129
	4 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,980
						Total of Vr no 4 - MIS:	4,980
						Total of BARABANKY (54):	**31,28,828**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	12,716
						Total of Vr no 1 - MIS:	12,716
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,200
						03 Dearness Allowance	26,376
						06 Other Allowances	5,064
						55 House rent allowance	7,200
						Total of Vr no 10 - EST:	1,32,840
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	27,505
						Total of Vr no 10 - MIS:	27,505
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,724
						Total of Vr no 11 - EST:	20,724
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,05,200
						03 Dearness Allowance	29,456
						06 Other Allowances	1,698
						55 House rent allowance	6,280
						Total of Vr no 13 - EST:	1,42,634
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,76,958
						Total of Vr no 14 - EST:	2,76,958
	15 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,07,844
						Total of Vr no 15 - EST:	1,07,844
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	27,200
						Total of Vr no 15 - TA:	27,200
	16 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	75,933
						Total of Vr no 16 - EST:	75,933
	16 - TA	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	6,600
						Total of Vr no 16 - TA:	6,600
	17 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,20,407
						Total of Vr no 17 - EST:	2,20,407
	18 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,59,270
						Total of Vr no 18 - EST:	2,59,270
	19 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,74,197
						Total of Vr no 19 - EST:	2,74,197
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	12,465
						Total of Vr no 2 - MIS:	12,465
	20 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,162
						Total of Vr no 20 - EST:	8,162
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,400

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MONTH OF ACCOUNT NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,792
						06 Other Allowances	1,688
						55 House rent allowance	2,940
						Total of Vr no 21 - EST:	44,820
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	54,096
						Total of Vr no 22 - EST:	54,096
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,69,600
						03 Dearness Allowance	1,87,488
						06 Other Allowances	5,624
						55 House rent allowance	42,020
						Total of Vr no 26 - EST:	9,04,732
	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,96,700
						03 Dearness Allowance	3,35,076
						55 House rent allowance	1,14,880
						Total of Vr no 27 - EST:	16,46,656
	28 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,80,800
						03 Dearness Allowance	5,26,624
						55 House rent allowance	1,59,100
						Total of Vr no 28 - EST:	25,66,524
	29 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,41,100
						03 Dearness Allowance	6,85,328
						06 Other Allowances	270
						55 House rent allowance	1,84,760
						Total of Vr no 29 - EST:	33,11,458
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,73,032
						Total of Vr no 3 - EST:	3,73,032
	30 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,63,621
						03 Dearness Allowance	7,13,356
						06 Other Allowances	24,072
						55 House rent allowance	2,22,920
						Total of Vr no 30 - EST:	35,23,969
	31 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,42,874
						03 Dearness Allowance	7,89,376
						06 Other Allowances	120
						55 House rent allowance	2,73,360
						Total of Vr no 31 - EST:	39,05,730
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	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 NOVEMBER 2021 **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	4 - MIS					Total of Vr no 4 - MIS:	500
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,31,252
						Total of Vr no 5 - EST:	1,31,252
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,27,195
						Total of Vr no 5 - MIS:	1,27,195
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	10,616
						Total of Vr no 6 - MIS:	10,616
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,21,056
						Total of Vr no 7 - EST:	2,21,056
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,55,465
						Total of Vr no 7 - MIS:	1,55,465
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,11,192
						Total of Vr no 8 - EST:	5,11,192
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,61,512
						Total of Vr no 8 - MIS:	1,61,512
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,724
						Total of Vr no 9 - EST:	20,724
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,30,150
						Total of Vr no 9 - MIS:	5,30,150

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 (`)
11001606	12 - EST	Second	Voted	No Objection	204000800 04 00	55 House rent allowance	21,960
						Total of Vr no 12 - EST:	21,960
	25 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	65,830
						03 Dearness Allowance	1,24,419
						06 Other Allowances	4,400
						38 Interim Relief	19,749
						55 House rent allowance	11,040
						Total of Vr no 25 - EST:	2,25,438

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	41,448

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	1 - EST					Total of Vr no 1 - EST:	41,448
	11 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,550
						Total of Vr no 11 - MIS:	4,550
	12 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	4,362
						Total of Vr no 12 - MIS:	4,362
	13 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,016
						Total of Vr no 13 - MIS:	3,016
	14 - MIS	Second	Voted	No Objection	204000800 04 00	11 Stationary & Printing of Forms	2,520
						Total of Vr no 14 - MIS:	2,520
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	23 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,71,200
						03 Dearness Allowance	75,936
						06 Other Allowances	160
						55 House rent allowance	22,920
						Total of Vr no 23 - EST:	3,70,216
	24 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	69,700
						03 Dearness Allowance	19,516
						55 House rent allowance	7,000
						Total of Vr no 24 - EST:	96,216
						Total of BAREILLY (11):	**2,06,10,400**

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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	56,343
						Total of Vr no 1 - MIS:	56,343

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	2 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of BASTI (33):	**10,56,343**

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	59,500
						03 Dearness Allowance	10,115
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	72,765
	1 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	77,900
						Total of Vr no 1 - MIS:	77,900
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,27,498
						Total of Vr no 2 - MIS:	1,27,498
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	39,930
						Total of Vr no 3 - MIS:	39,930
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,821
						Total of Vr no 4 - MIS:	5,821
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,31,584
						Total of Vr no 5 - EST:	3,31,584
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,97,594
						Total of Vr no 5 - MIS:	1,97,594
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,21,056
						Total of Vr no 6 - EST:	2,21,056
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	38,958
						Total of Vr no 6 - MIS:	38,958
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,40,530
						03 Dearness Allowance	7,39,088
						06 Other Allowances	1,720
						55 House rent allowance	1,23,410
						Total of Vr no 7 - EST:	35,04,748
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,09,100
						03 Dearness Allowance	7,61,012
						06 Other Allowances	540
						55 House rent allowance	1,01,360
						Total of Vr no 8 - EST:	35,72,012
						Total of BIJNORE (12):	**81,89,866**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	18,70,423
						03 Dearness Allowance	5,11,140
						06 Other Allowances	180
						55 House rent allowance	80,830
						Total of Vr no 1 - EST:	24,62,573
	1 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,637
						Total of Vr no 1 - MIS:	2,637
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	30,66,483
						03 Dearness Allowance	8,58,550
						06 Other Allowances	1,002
						55 House rent allowance	1,35,760
						Total of Vr no 2 - EST:	40,61,795
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,382
						Total of Vr no 2 - TA:	2,382
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,48,227
						Total of Vr no 3 - EST:	2,48,227
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,55,181
						Total of Vr no 4 - EST:	2,55,181
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,995
						Total of Vr no 4 - MIS:	17,995
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,49,493
						Total of Vr no 5 - MIS:	1,49,493
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	43,000
						Total of Vr no 6 - MIS:	43,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	25,847
						Total of Vr no 7 - MIS:	25,847
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,593
						Total of Vr no 8 - MIS:	22,593
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,504
						Total of Vr no 9 - MIS:	31,504
						Total of BULANDSHAHAR (05):	**73,37,043**

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,15,200
						03 Dearness Allowance	3,40,256
						06 Other Allowances	1,120
						55 House rent allowance	72,420
						Total of Vr no 1 - EST:	16,28,996
	1 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	1,46,590
						Total of Vr no 1 - MIS:	1,46,590
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,46,400
						03 Dearness Allowance	2,36,992
						06 Other Allowances	320
						55 House rent allowance	58,670
						Total of Vr no 2 - EST:	11,42,382
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,600
						Total of Vr no 2 - MIS:	2,600
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,31,208
						Total of Vr no 6 - EST:	1,31,208
	7 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	93,104
						Total of Vr no 7 - EST:	93,104
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	40
						55 House rent allowance	2,085
						Total of Vr no 8 - EST:	43,469
						Total of CHANDAULI (77):	**34,02,497**

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MONTH OF ACCOUNT NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,375
						Total of Vr no 1 - MIS:	9,375
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,875
						Total of Vr no 2 - MIS:	7,875
						Total of CHATRAPATI S M NAGAR (89):	**17,250**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,98,730
						03 Dearness Allowance	55,608
						06 Other Allowances	40
						55 House rent allowance	8,520
						Total of Vr no 1 - EST:	2,62,898
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	66,206
						Total of Vr no 1 - MIS:	66,206
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,59,058
						03 Dearness Allowance	1,56,536
						06 Other Allowances	153
						55 House rent allowance	24,480
						Total of Vr no 2 - EST:	7,40,227
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,903
						Total of Vr no 2 - MIS:	21,903
	3 - EST	First	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	49 Medical Expenses	21,608
						Total of Vr no 3 - MIS:	21,608
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	23,122
						Total of Vr no 5 - EST:	23,122
	6 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	52,393
						Total of Vr no 6 - EST:	52,393
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	36,000
						03 Dearness Allowance	10,080
						55 House rent allowance	2,200
						Total of Vr no 7 - EST:	48,280
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						55 House rent allowance	2,400
						Total of Vr no 8 - EST:	71,008
						Total of CHITRAKOOT (87):	**13,97,449**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	204000800 03 00	01 Pay	8,65,760
						03 Dearness Allowance	2,42,368
						06 Other Allowances	300
						55 House rent allowance	39,970
						Total of Vr no 1 - EST:	11,48,398
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	2,604
						Total of Vr no 1 - MIS:	2,604
	2 - EST	First	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	11 Stationary & Printing of Forms	19,360
						Total of Vr no 2 - MIS:	19,360
	3 - EST	First	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	9,14,760
						03 Dearness Allowance	2,56,088
						06 Other Allowances	300
						55 House rent allowance	46,560
						Total of Vr no 4 - EST:	12,17,708
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,19,100
						03 Dearness Allowance	1,45,348
						06 Other Allowances	240
						55 House rent allowance	20,090
						Total of Vr no 5 - EST:	6,84,778
						Total of DEORIA (35):	**32,38,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	58,597
						Total of Vr no 1 - EST:	58,597
	1 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	1,890
						Total of Vr no 1 - MIS:	1,890
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	31,075
						Total of Vr no 2 - EST:	31,075
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,389
						Total of Vr no 4 - EST:	2,389
						Total of ETAH (10):	**1,51,215**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,09,103
						03 Dearness Allowance	30,549
						06 Other Allowances	5,064
						55 House rent allowance	5,158
						Total of Vr no 1 - EST:	1,49,874
	1 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	79,035
						Total of Vr no 1 - MIS:	79,035
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	31,680
						Total of Vr no 2 - EST:	31,680
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	79,035
						Total of Vr no 2 - MIS:	79,035
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	81,435
						03 Dearness Allowance	22,802
						55 House rent allowance	4,389
						Total of Vr no 3 - EST:	1,08,626
	3 - MPB	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,471
						Total of Vr no 3 - MPB:	17,471
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,600
						03 Dearness Allowance	17,248
						06 Other Allowances	3,376
						55 House rent allowance	2,670
						Total of Vr no 4 - EST:	84,894
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,910
						Total of Vr no 4 - MIS:	13,910
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,14,633
						03 Dearness Allowance	8,44,004
						06 Other Allowances	1,688
						55 House rent allowance	1,41,574
						Total of Vr no 5 - EST:	40,01,899
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,45,993
						Total of Vr no 5 - MIS:	1,45,993
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,51,200
						03 Dearness Allowance	4,90,336
						06 Other Allowances	18,568
						55 House rent allowance	85,710
						Total of Vr no 6 - EST:	23,45,814
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,28,412

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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	6 - MIS					Total of Vr no 6 - MIS:	1,28,412
						Total of ETAWAH (19):	**71,86,643**

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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	96,756
						Total of Vr no 1 - MIS:	96,756
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,79,700
						03 Dearness Allowance	5,29,956
						06 Other Allowances	280
						55 House rent allowance	86,070
						Total of Vr no 10 - EST:	24,96,006
	10 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	63,872
						Total of Vr no 10 - MIS:	63,872
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,72,900
						03 Dearness Allowance	6,64,412
						06 Other Allowances	11,728
						55 House rent allowance	1,20,062
						Total of Vr no 11 - EST:	31,69,102
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,164
						Total of Vr no 11 - TA:	1,164
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,164
						Total of Vr no 12 - TA:	1,164
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,31,252
						Total of Vr no 2 - EST:	1,31,252
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,13,163
						Total of Vr no 2 - MIS:	1,13,163
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,159
						Total of Vr no 3 - TA:	13,159
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,58,884
						Total of Vr no 4 - EST:	1,58,884
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	57,600
						Total of Vr no 4 - MIS:	57,600
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,41,780
						Total of Vr no 5 - EST:	2,41,780
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,09,200
						03 Dearness Allowance	30,576
						06 Other Allowances	5,064

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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 NOVEMBER 2021 **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	7 - EST					Total of Vr no 7 - EST:	1,44,840
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,640
						Total of Vr no 7 - MIS:	13,640
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,72,700
						03 Dearness Allowance	3,84,356
						06 Other Allowances	880
						55 House rent allowance	69,080
						Total of Vr no 8 - EST:	18,27,016
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,89,200
						03 Dearness Allowance	5,03,776
						06 Other Allowances	1,988
						55 House rent allowance	82,650
						Total of Vr no 9 - EST:	23,77,614

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,36,000
						03 Dearness Allowance	1,22,080
						06 Other Allowances	3,880
						55 House rent allowance	20,910
						Total of Vr no 12 - EST:	5,82,870
	13 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	3,226
						Total of Vr no 13 - TA:	3,226
	14 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,016
						Total of Vr no 14 - TA:	6,016
	6 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,489
						Total of Vr no 6 - MIS:	1,489

Sub Head	07	Not Available	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	15 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 15 - MIS:	10,00,000

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 NOVEMBER 2021 **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	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	8 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	2,44,999
						Total of Vr no 8 - MIS:	2,44,999
						Total of FAIZABAD (49):	**1,29,87,392**

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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 NOVEMBER 2021 **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	6,65,100
						03 Dearness Allowance	1,86,228
						55 House rent allowance	25,480
						Total of Vr no 1 - EST:	8,76,808
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,950
						Total of Vr no 1 - MIS:	49,950
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,96,020
						03 Dearness Allowance	1,94,886
						55 House rent allowance	36,008
						Total of Vr no 2 - EST:	9,26,914
	2 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,525
						Total of Vr no 2 - MIS:	23,525
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	24,868
						Total of Vr no 3 - MIS:	24,868
						Total of FATEHGARH (18):	**19,02,065**

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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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,468
						Total of Vr no 1 - MIS:	13,468
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,122
						03 Dearness Allowance	594
						55 House rent allowance	1,408
						Total of Vr no 10 - EST:	4,124
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,806
						03 Dearness Allowance	505
						55 House rent allowance	208
						Total of Vr no 11 - EST:	2,519
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,806
						03 Dearness Allowance	505
						55 House rent allowance	208
						Total of Vr no 12 - EST:	2,519
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,806
						03 Dearness Allowance	505
						55 House rent allowance	208
						Total of Vr no 13 - EST:	2,519
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,806
						03 Dearness Allowance	505
						55 House rent allowance	208
						Total of Vr no 14 - EST:	2,519
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	28,700
						55 House rent allowance	3,780
						Total of Vr no 3 - EST:	1,34,980
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	46,118
						Total of Vr no 3 - MIS:	46,118
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	68,332
						Total of Vr no 4 - EST:	68,332
	4 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	2,280
						Total of Vr no 4 - MIS:	2,280
	5 - EST	Second	Voted	Missing vchr	204000800 03 00	03 Dearness Allowance	1,00,342
						Total of Vr no 5 - EST:	1,00,342

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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 NOVEMBER 2021 **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	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	25,655
						Total of Vr no 5 - MIS:	25,655
	6 - EST	Second	Voted	Missing vchr	204000800 03 00	01 Pay	10,06,900
						03 Dearness Allowance	2,81,932
						06 Other Allowances	900
						55 House rent allowance	42,560
						Total of Vr no 6 - EST:	13,32,292
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	3,957
						Total of Vr no 6 - MIS:	3,957
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,87,800
						03 Dearness Allowance	1,92,584
						06 Other Allowances	340
						55 House rent allowance	34,440
						Total of Vr no 7 - EST:	9,15,164
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	78,549
						Total of Vr no 7 - MIS:	78,549
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,464
						Total of Vr no 8 - EST:	2,464
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	49,700
						Total of Vr no 8 - MIS:	49,700
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,585
						Total of Vr no 9 - EST:	2,585
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	71,204
						Total of Vr no 9 - MIS:	71,204

Sub Head	07	Not Available	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	2 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of FATEHPUR (21):	**40,33,990**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 1 - EST:	89,804
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,03,620
						Total of Vr no 2 - EST:	1,03,620
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,37,600
						03 Dearness Allowance	4,58,528
						06 Other Allowances	120
						55 House rent allowance	1,39,560
						Total of Vr no 3 - EST:	22,35,808
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,96,400
						03 Dearness Allowance	2,22,992
						06 Other Allowances	40
						55 House rent allowance	79,160
						Total of Vr no 4 - EST:	10,98,592
						Total of FIROZABAD (68):	**35,27,824**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,32,248
						Total of Vr no 1 - EST:	7,32,248
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	10,88,634
						Total of Vr no 1 - MIS:	10,88,634
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,98,499
						Total of Vr no 2 - MIS:	4,98,499
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,07,240
						Total of Vr no 3 - EST:	2,07,240
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,18,750
						03 Dearness Allowance	45,155
						55 House rent allowance	38,000
						Total of Vr no 4 - EST:	3,01,905
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,18,010
						Total of Vr no 4 - MIS:	3,18,010
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,27,964
						Total of Vr no 5 - EST:	2,27,964
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	28,360
						Total of Vr no 5 - MIS:	28,360
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,23,230
						03 Dearness Allowance	2,23,597
						55 House rent allowance	79,576
						Total of Vr no 6 - EST:	11,26,403
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 7 - EST:	1,72,700
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	15,932
						55 House rent allowance	2,810
						Total of Vr no 8 - EST:	75,642
						Total of GAUTAM BUDHA NAGAR (76):	**47,77,605**

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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 NOVEMBER 2021 **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 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	8,600
						Total of Vr no 1 - CON:	8,600
	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	2 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	10,873
						Total of Vr no 2 - CON:	10,873
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,35,360
						03 Dearness Allowance	1,77,828
						06 Other Allowances	100
						55 House rent allowance	32,070
						Total of Vr no 3 - EST:	8,45,358
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 3 - MIS:	6,800
	4 - CON	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,270
						Total of Vr no 4 - CON:	5,270
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,96,000
						03 Dearness Allowance	2,50,852
						06 Other Allowances	320
						55 House rent allowance	40,440
						Total of Vr no 4 - EST:	11,87,612
						Total of GAZIPUR (30):	**22,57,937**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,03,700
						Total of Vr no 1 - MIS:	3,03,700
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,71,200
						03 Dearness Allowance	51,624
						55 House rent allowance	11,810
						Total of Vr no 10 - EST:	3,34,634
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,56,380
						03 Dearness Allowance	39,028
						06 Other Allowances	330
						55 House rent allowance	11,420
						Total of Vr no 11 - EST:	2,07,158
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	13 - TA	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,75,493
						Total of Vr no 13 - TA:	2,75,493
	14 - TA	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	24,972
						Total of Vr no 14 - TA:	24,972
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,18,190
						03 Dearness Allowance	44,468
						Total of Vr no 15 - EST:	2,62,658
	18 - TA	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 18 - TA:	8,000
	19 - TA	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	36,328
						Total of Vr no 19 - TA:	36,328
	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	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,93,246
						Total of Vr no 2 - MIS:	1,93,246
	20 - TA	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	4,09,956
						Total of Vr no 20 - TA:	4,09,956
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	90,714
						Total of Vr no 3 - MIS:	90,714
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,45,732

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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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	4 - EST					Total of Vr no 4 - EST:	5,45,732
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,865
						Total of Vr no 4 - MIS:	8,865
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,84,224
						Total of Vr no 5 - EST:	8,84,224
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,46,248
						Total of Vr no 5 - MIS:	1,46,248
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,12,188
						Total of Vr no 6 - EST:	11,12,188
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,675
						Total of Vr no 6 - MIS:	14,675
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	7,98,732
						Total of Vr no 7 - EST:	7,98,732
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,74,154
						Total of Vr no 8 - EST:	3,74,154
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,33,974
						03 Dearness Allowance	37,512
						06 Other Allowances	8,302
						55 House rent allowance	9,604
						Total of Vr no 9 - EST:	1,89,392

Sub Head	04	Not Available	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	16 - EST	Second	Voted	No Objection	204000800 04 00	55 House rent allowance	25,000
						Total of Vr no 16 - EST:	25,000
	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	58,930
						03 Dearness Allowance	1,11,378
						06 Other Allowances	4,400
						38 Interim Relief	17,679
						Total of Vr no 20 - EST:	1,92,387

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	73,627
						03 Dearness Allowance	11,273
						Total of Vr no 17 - EST:	84,900
	17 - TA	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,447
						Total of Vr no 17 - TA:	2,447

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	88,100
						03 Dearness Allowance	24,668
						55 House rent allowance	7,000
						Total of Vr no 18 - EST:	1,19,768
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,48,200
						03 Dearness Allowance	1,81,496
						06 Other Allowances	200
						55 House rent allowance	57,800
						Total of Vr no 19 - EST:	8,87,696
	7 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,747
						Total of Vr no 7 - TA:	4,747
						Total of GHAZIABAD (59):	**77,24,530**

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,32,500
						03 Dearness Allowance	5,45,300
						06 Other Allowances	1,370
						55 House rent allowance	80,703
						Total of Vr no 1 - EST:	25,59,873
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,244
						Total of Vr no 1 - MIS:	7,244
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,36,800
						03 Dearness Allowance	2,91,648
						06 Other Allowances	80
						55 House rent allowance	50,530
						Total of Vr no 2 - EST:	13,79,058
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,300
						Total of Vr no 2 - MIS:	34,300
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,79,608
						Total of Vr no 3 - EST:	1,79,608
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	18,252
						Total of Vr no 3 - MIS:	18,252
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	10,849
						Total of Vr no 4 - MIS:	10,849
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,335
						Total of Vr no 5 - TA:	22,335
						Total of GONDA (50):	**43,15,139**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	03 Dearness Allowance	8,02,838
						Total of Vr no 1 - EST:	8,02,838
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	68,407
						Total of Vr no 1 - TA:	68,407
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	80,810
						03 Dearness Allowance	20,619
						06 Other Allowances	3,376
						55 House rent allowance	5,880
						Total of Vr no 10 - EST:	1,10,685
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	20,100
						Total of Vr no 10 - MIS:	20,100
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,44,638
						03 Dearness Allowance	53,116
						55 House rent allowance	1,038
						Total of Vr no 11 - EST:	2,98,792
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,49,245
						Total of Vr no 11 - MIS:	2,49,245
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,44,602
						03 Dearness Allowance	22,143
						Total of Vr no 12 - EST:	2,66,745
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	41,650
						Total of Vr no 12 - MIS:	41,650
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,444
						03 Dearness Allowance	25,605
						06 Other Allowances	13
						Total of Vr no 13 - EST:	1,17,062
	13 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	60,750
						Total of Vr no 13 - MIS:	60,750
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,12,127
						03 Dearness Allowance	21,49,709
						06 Other Allowances	3,067
						55 House rent allowance	6,65,230
						Total of Vr no 14 - EST:	1,04,30,133
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	49,962
						Total of Vr no 2 - EST:	49,962
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	97,371
						Total of Vr no 2 - MIS:	97,371
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,42,444

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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 NOVEMBER 2021 **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	3 - EST					Total of Vr no 3 - EST:	6,42,444
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,054
						Total of Vr no 3 - TA:	3,054
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,87,180
						Total of Vr no 4 - EST:	5,87,180
	4 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,18,136
						Total of Vr no 4 - MIS:	2,18,136
	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	34,199
						Total of Vr no 5 - EST:	34,199
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,830
						Total of Vr no 5 - MIS:	5,830
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	15,708
						Total of Vr no 7 - EST:	15,708
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,350
						Total of Vr no 7 - MIS:	16,350
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,200
						03 Dearness Allowance	2,244
						Total of Vr no 8 - EST:	15,444
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,166
						Total of Vr no 8 - MIS:	12,166
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,41,380
						03 Dearness Allowance	45,278
						55 House rent allowance	21,960
						Total of Vr no 9 - EST:	3,08,618
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,200
						Total of Vr no 9 - MIS:	1,13,200

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001914	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	54,010
						03 Dearness Allowance	1,02,079
						06 Other Allowances	4,400
						38 Interim Relief	16,203
						Total of Vr no 19 - EST:	1,76,692

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 NOVEMBER 2021 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,77,200
						03 Dearness Allowance	1,05,616
						06 Other Allowances	156
						55 House rent allowance	30,700
						Total of Vr no 17 - EST:	5,13,672
	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	70,400
						03 Dearness Allowance	19,712
						06 Other Allowances	40
						55 House rent allowance	7,000
						Total of Vr no 18 - EST:	97,152

Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	6 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	403
						Total of Vr no 6 - MIS:	403
						Total of GORAKHPUR (32):	**1,55,12,148**

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,53,200
						03 Dearness Allowance	70,896
						06 Other Allowances	40
						55 House rent allowance	7,620
						Total of Vr no 1 - EST:	3,31,756
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	60,624
						Total of Vr no 1 - MIS:	60,624
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,69,700
						03 Dearness Allowance	1,59,516
						06 Other Allowances	200
						55 House rent allowance	26,020
						Total of Vr no 2 - EST:	7,55,436
	2 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	16,320
						Total of Vr no 2 - MIS:	16,320
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,587
						Total of Vr no 3 - MIS:	4,587
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	11,348
						Total of Vr no 4 - MIS:	11,348
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of HAMIRPUR (25):	**12,56,059**

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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 NOVEMBER 2021 **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	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,500
						Total of Vr no 1 - MIS:	22,500
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	11,172
						55 House rent allowance	2,020
						Total of Vr no 2 - EST:	53,092
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,55,700
						03 Dearness Allowance	1,27,596
						06 Other Allowances	1,080
						55 House rent allowance	14,870
						Total of Vr no 3 - EST:	5,99,246
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,730
						Total of Vr no 3 - MIS:	23,730
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,98,500
						03 Dearness Allowance	3,07,580
						55 House rent allowance	44,310
						Total of Vr no 4 - EST:	14,50,390
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,795
						Total of Vr no 4 - TA:	7,795
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,500
						Total of Vr no 5 - MIS:	28,500
	6 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	74,994
						Total of Vr no 6 - MIS:	74,994
						Total of HAPUR (90):	**22,87,963**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,74,100
						03 Dearness Allowance	2,44,748
						55 House rent allowance	36,270
						Total of Vr no 1 - EST:	11,55,118
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,28,151
						Total of Vr no 1 - TA:	1,28,151
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,44,690
						03 Dearness Allowance	3,48,513
						06 Other Allowances	1,240
						55 House rent allowance	56,870
						Total of Vr no 2 - EST:	16,51,313
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	16,679
						Total of Vr no 2 - MIS:	16,679
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,93,424
						Total of Vr no 3 - EST:	1,93,424
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,29,292
						Total of Vr no 3 - MIS:	1,29,292
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,74,100
						03 Dearness Allowance	2,44,748
						55 House rent allowance	36,270
						Total of Vr no 4 - EST:	11,55,118
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,33,680
						03 Dearness Allowance	3,17,430
						06 Other Allowances	1,240
						55 House rent allowance	51,250
						Total of Vr no 5 - EST:	15,03,600
						Total of HARDOI (47):	**59,32,695**

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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 NOVEMBER 2021 **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	7,57,600
						03 Dearness Allowance	2,12,128
						06 Other Allowances	20
						55 House rent allowance	34,380
						Total of Vr no 1 - EST:	10,04,128
	1 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,42,800
						03 Dearness Allowance	1,51,984
						55 House rent allowance	28,530
						Total of Vr no 2 - EST:	7,23,314
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,116
						Total of Vr no 2 - TA:	3,116
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						55 House rent allowance	2,810
						Total of Vr no 3 - EST:	80,122
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	44,256
						Total of Vr no 3 - MIS:	44,256
	4 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	72,978
						Total of Vr no 4 - MIS:	72,978
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,980
						Total of Vr no 5 - TA:	9,980
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,704
						Total of Vr no 6 - TA:	2,704
						Total of HATHRAS (78):	**19,60,598**

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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 NOVEMBER 2021 **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 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,920
						Total of Vr no 1 - MIS:	17,920
						Total of JAUNPUR (29):	**17,920**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	95,970
						Total of Vr no 10 - MIS:	95,970
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	84,571
						03 Dearness Allowance	20,556
						55 House rent allowance	5,340
						Total of Vr no 3 - EST:	1,10,467
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	38,816
						Total of Vr no 5 - MIS:	38,816
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,035
						Total of Vr no 6 - MIS:	58,035
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,35,577
						03 Dearness Allowance	9,61,961
						06 Other Allowances	3,340
						55 House rent allowance	3,34,480
						Total of Vr no 7 - EST:	47,35,358
	7 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	14,000
						Total of Vr no 7 - MIS:	14,000
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,60,299
						03 Dearness Allowance	2,07,844
						06 Other Allowances	37,136
						55 House rent allowance	58,320
						Total of Vr no 8 - EST:	10,63,599
	8 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	83,883
						Total of Vr no 8 - MIS:	83,883
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,98,790
						03 Dearness Allowance	13,95,520
						06 Other Allowances	3,770
						55 House rent allowance	4,32,620
						Total of Vr no 9 - EST:	68,30,700
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,76,784
						Total of Vr no 9 - MIS:	1,76,784

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001290	2 - TA	First	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	81,975
						Total of Vr no 2 - TA:	81,975
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	55,240

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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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001290	6 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	1,04,404
						06 Other Allowances	9,148
						38 Interim Relief	16,572
						Total of Vr no 6 - EST:	1,85,364
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	4,800
						Total of Vr no 4 - EST:	63,936
	4 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,318
						Total of Vr no 4 - MIS:	2,318
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,92,500
						03 Dearness Allowance	81,900
						06 Other Allowances	120
						55 House rent allowance	24,340
						Total of Vr no 5 - EST:	3,98,860

Sub Head	07	Not Available	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	3 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
						Total of JHANSI (23):	**1,49,95,329**

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	6,980
						Total of Vr no 1 - MIS:	6,980
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,732
						Total of Vr no 2 - MIS:	8,732
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,764
						Total of Vr no 4 - MIS:	3,764
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	23,940
						Total of Vr no 5 - TA:	23,940
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,345
						Total of Vr no 6 - TA:	20,345
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	31,400
						Total of Vr no 7 - TA:	31,400
						Total of JYOTIBA FULLE NAGAR (86):	**1,10,161**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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 - CON	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,950
						Total of Vr no 1 - CON:	4,950
	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,05,100
						03 Dearness Allowance	85,428
						55 House rent allowance	14,570
						Total of Vr no 1 - EST:	4,05,098
	2 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	70,790
						Total of Vr no 2 - CON:	70,790
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,14,900
						03 Dearness Allowance	2,35,452
						06 Other Allowances	1,000
						55 House rent allowance	31,660
						Total of Vr no 2 - EST:	10,83,012
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,038
						Total of Vr no 3 - TA:	1,038
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,972
						Total of Vr no 4 - TA:	3,972
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,312
						Total of Vr no 5 - TA:	5,312
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	42,229
						Total of Vr no 6 - MIS:	42,229
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,869
						Total of Vr no 7 - MIS:	17,869
	8 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	14,216
						Total of Vr no 8 - CON:	14,216
						Total of KANNAUJ (84):	**16,48,486**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,43,700
						03 Dearness Allowance	96,208
						06 Other Allowances	120
						55 House rent allowance	12,690
						Total of Vr no 1 - EST:	4,52,718
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,21,680
						03 Dearness Allowance	89,992
						55 House rent allowance	14,560
						Total of Vr no 2 - EST:	4,26,232
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						55 House rent allowance	2,400
						Total of Vr no 3 - EST:	61,536
						Total of KANPUR DEHAT (62):	**9,40,486**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	24,837
						Total of Vr no 1 - MIS:	24,837
	10 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	94,200
						03 Dearness Allowance	26,376
						06 Other Allowances	5,064
						55 House rent allowance	8,820
						Total of Vr no 10 - EST:	1,34,460
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,440
						Total of Vr no 10 - TA:	5,440
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,33,576
						Total of Vr no 11 - EST:	15,33,576
	11 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	4,94,769
						Total of Vr no 11 - MIS:	4,94,769
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	35,433
						Total of Vr no 12 - MIS:	35,433
	13 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,38,160
						Total of Vr no 13 - EST:	1,38,160
	14 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,52,640
						Total of Vr no 14 - EST:	5,52,640
	15 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,18,432
						Total of Vr no 15 - EST:	7,18,432
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	50,980
						Total of Vr no 15 - TA:	50,980
	16 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,17,450
						03 Dearness Allowance	2,93,832
						06 Other Allowances	47,638
						55 House rent allowance	74,060
						Total of Vr no 16 - EST:	15,32,980
	19 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,750
						Total of Vr no 19 - TA:	5,750
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	38,402
						Total of Vr no 2 - MIS:	38,402
	20 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	11,360
						Total of Vr no 20 - TA:	11,360
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,07,600
						03 Dearness Allowance	1,00,779
						06 Other Allowances	1,688
						55 House rent allowance	41,996

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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 NOVEMBER 2021 **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	21 - EST					Total of Vr no 21 - EST:	6,52,063
	21 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,668
						Total of Vr no 21 - TA:	7,668
	22 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,250
						Total of Vr no 22 - TA:	5,250
	23 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,250
						Total of Vr no 23 - TA:	5,250
	24 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,700
						Total of Vr no 24 - TA:	5,700
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,17,400
						03 Dearness Allowance	70,958
						06 Other Allowances	200
						55 House rent allowance	37,940
						Total of Vr no 25 - EST:	5,26,498
	25 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,550
						Total of Vr no 25 - TA:	5,550
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,200
						03 Dearness Allowance	21,336
						06 Other Allowances	6,680
						Total of Vr no 26 - EST:	1,04,216
	26 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,250
						Total of Vr no 26 - TA:	5,250
	27 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	98,383
						Total of Vr no 27 - MIS:	98,383
	28 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	49,240
						Total of Vr no 28 - TA:	49,240
	29 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,38,160
						Total of Vr no 29 - EST:	1,38,160
	29 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,978
						Total of Vr no 29 - TA:	2,978
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	39,413
						Total of Vr no 3 - MIS:	39,413
	30 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,81,810
						03 Dearness Allowance	16,93,916
						06 Other Allowances	2,000
						55 House rent allowance	5,93,400
						Total of Vr no 30 - EST:	83,71,126
	30 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	55,604

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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 NOVEMBER 2021 **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	30 - TA					Total of Vr no 30 - TA:	55,604
	31 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,49,550
						03 Dearness Allowance	2,93,832
						06 Other Allowances	47,638
						55 House rent allowance	74,060
						Total of Vr no 31 - EST:	14,65,080
	31 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,250
						Total of Vr no 31 - TA:	8,250
	32 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,28,210
						03 Dearness Allowance	19,11,308
						06 Other Allowances	1,680
						55 House rent allowance	6,46,418
						Total of Vr no 32 - EST:	93,87,616
	32 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	25,315
						Total of Vr no 32 - TA:	25,315
	33 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,89,500
						03 Dearness Allowance	2,49,060
						06 Other Allowances	390
						55 House rent allowance	62,520
						Total of Vr no 33 - EST:	12,01,470
	33 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	25,658
						Total of Vr no 33 - TA:	25,658
	34 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,53,896
						03 Dearness Allowance	10,81,326
						06 Other Allowances	5,874
						55 House rent allowance	3,12,146
						Total of Vr no 34 - EST:	52,53,242
	34 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	25,940
						Total of Vr no 34 - TA:	25,940
	35 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,81,040
						03 Dearness Allowance	11,14,624
						55 House rent allowance	3,32,200
						Total of Vr no 35 - EST:	54,27,864
	35 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	37,640
						Total of Vr no 35 - TA:	37,640
	36 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,57,143
						03 Dearness Allowance	22,02,808
						06 Other Allowances	2,000
						55 House rent allowance	6,95,947

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MONTH OF ACCOUNT NOVEMBER 2021 **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	36 - EST					Total of Vr no 36 - EST:	1,07,57,898
	36 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	30,160
						Total of Vr no 36 - TA:	30,160
	37 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,980
						03 Dearness Allowance	21,252
						06 Other Allowances	9,052
						55 House rent allowance	6,980
						Total of Vr no 37 - EST:	1,13,264
	37 - TA	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	3,56,360
						Total of Vr no 37 - TA:	3,56,360
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,03,700
						03 Dearness Allowance	16,80,588
						06 Other Allowances	2,000
						55 House rent allowance	5,87,780
						Total of Vr no 4 - EST:	82,74,068
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	31,191
						Total of Vr no 4 - MIS:	31,191
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	68,33,662
						03 Dearness Allowance	19,12,512
						06 Other Allowances	1,720
						55 House rent allowance	6,44,080
						Total of Vr no 5 - EST:	93,91,974
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,59,200
						Total of Vr no 5 - MIS:	1,59,200
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,89,147
						03 Dearness Allowance	2,59,728
						06 Other Allowances	400
						55 House rent allowance	65,860
						Total of Vr no 6 - EST:	13,15,135
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	38,59,417
						03 Dearness Allowance	10,82,872
						06 Other Allowances	5,880
						55 House rent allowance	3,14,020
						Total of Vr no 7 - EST:	52,62,189
	7 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	49,240
						Total of Vr no 7 - MIS:	49,240
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,59,658
						03 Dearness Allowance	11,30,780
						55 House rent allowance	3,28,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	8 - EST					Total of Vr no 8 - EST:	55,18,598
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,928
						Total of Vr no 8 - TA:	10,928
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	76,25,373
						03 Dearness Allowance	21,40,508
						06 Other Allowances	2,000
						55 House rent allowance	6,73,223
						Total of Vr no 9 - EST:	1,04,41,104
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,940
						Total of Vr no 9 - TA:	8,940

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001809	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	63,070
						03 Dearness Allowance	1,19,202
						06 Other Allowances	4,400
						38 Interim Relief	18,921
						55 House rent allowance	11,040
						Total of Vr no 1 - EST:	2,16,633

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	17 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	26,800
						06 Other Allowances	4,556
						38 Interim Relief	22,800
						Total of Vr no 17 - EST:	54,156
	17 - TA	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,077
						Total of Vr no 17 - TA:	2,077
	18 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	17,226
						Total of Vr no 18 - EST:	17,226
	18 - TA	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	2,000
						Total of Vr no 18 - TA:	2,000
	19 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	1,79,606
						Total of Vr no 19 - EST:	1,79,606
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,56,600
						03 Dearness Allowance	43,848
						55 House rent allowance	16,600
						Total of Vr no 2 - EST:	2,17,048
	20 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	7,428

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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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	20 - EST					Total of Vr no 20 - EST:	7,428
	22 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	48,356
						Total of Vr no 22 - EST:	48,356
	23 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,51,976
						Total of Vr no 23 - EST:	1,51,976
	24 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	16,34,530
						03 Dearness Allowance	4,68,987
						06 Other Allowances	11,720
						55 House rent allowance	1,48,820
						Total of Vr no 3 - EST:	22,64,057

Sub Head	07	Not Available	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	13 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 13 - MIS:	10,00,000
	14 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expenditure	10,00,000
						Total of Vr no 14 - MIS:	10,00,000

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 (`)
20004752	16 - TA	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	1,443
						Total of Vr no 16 - TA:	1,443
						Total of KANPUR NAGAR (20):	**9,50,96,806**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of KANSHIRAM NAGAR (88):	**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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,820
						Total of Vr no 1 - MIS:	7,820
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
						Total of KHERI (48):	**1,73,612**

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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 NOVEMBER 2021 **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 - CON	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,013
						Total of Vr no 1 - CON:	3,013
	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	2 - CON	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	16,299
						Total of Vr no 2 - CON:	16,299
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,33,400
						03 Dearness Allowance	93,352
						06 Other Allowances	60
						55 House rent allowance	14,650
						Total of Vr no 2 - EST:	4,41,462
	3 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	24,860
						Total of Vr no 3 - CON:	24,860
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,53,400
						03 Dearness Allowance	1,54,952
						06 Other Allowances	60
						55 House rent allowance	29,070
						Total of Vr no 3 - EST:	7,37,482
	4 - CON	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,692
						Total of Vr no 4 - CON:	12,692
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,850
						Total of Vr no 5 - MIS:	85,850
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,662
						Total of Vr no 6 - MIS:	65,662
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,522
						Total of Vr no 7 - TA:	2,522
						Total of LALITPUR (58):	**14,38,198**

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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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,98,745
						Total of Vr no 1 - MIS:	1,98,745
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,800
						03 Dearness Allowance	17,584
						06 Other Allowances	3,376
						55 House rent allowance	5,880
						Total of Vr no 10 - EST:	89,640
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 13 - EST:	48,356
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,439
						Total of Vr no 16 - MIS:	9,439
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,72,425
						Total of Vr no 17 - MIS:	3,72,425
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,44,093
						Total of Vr no 18 - MIS:	1,44,093
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,39,099
						Total of Vr no 2 - MIS:	1,39,099
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,52,410
						03 Dearness Allowance	21,42,588
						06 Other Allowances	3,432
						55 House rent allowance	6,20,260
						Total of Vr no 21 - EST:	1,04,18,690
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,69,080
						03 Dearness Allowance	7,47,208
						06 Other Allowances	10,584
						55 House rent allowance	1,66,840
						Total of Vr no 22 - EST:	35,93,712
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,42,33,320
						03 Dearness Allowance	39,86,500
						06 Other Allowances	42,714
						55 House rent allowance	12,58,180
						Total of Vr no 23 - EST:	1,95,20,714
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,22,840

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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 NOVEMBER 2021 **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	24 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	17,42,283
						06 Other Allowances	2,000
						55 House rent allowance	5,14,660
						Total of Vr no 24 - EST:	84,81,783
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,08,568
						Total of Vr no 5 - EST:	10,08,568
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,23,712
						Total of Vr no 6 - EST:	18,23,712
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,18,100
						Total of Vr no 7 - EST:	5,18,100
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	56,100
						03 Dearness Allowance	15,708
						55 House rent allowance	6,300
						Total of Vr no 8 - EST:	78,108
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	22,451
						Total of Vr no 9 - EST:	22,451

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001084	11 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	36,266
						Total of Vr no 11 - EST:	36,266
	20 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	54,010
						03 Dearness Allowance	1,02,079
						06 Other Allowances	4,400
						38 Interim Relief	16,203
						Total of Vr no 20 - EST:	1,76,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	13,86,400
						03 Dearness Allowance	3,88,192
						06 Other Allowances	8,960
						55 House rent allowance	1,16,260
						Total of Vr no 18 - EST:	18,99,812
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,08,100
						03 Dearness Allowance	58,268
						06 Other Allowances	840
						55 House rent allowance	19,980
						Total of Vr no 19 - EST:	2,87,188

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	8 - MIS	Second	Voted	No Objection	204000800 04 00	51 Uniform expenses	3,980
						Total of Vr no 8 - MIS:	3,980
	9 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,344
						Total of Vr no 9 - MIS:	2,344

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	1 - EST	First	Voted	No Objection	204000800 06 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	10 - MIS	Second	Voted	No Objection	204000800 06 00	29 Maintenance	54,056
						Total of Vr no 10 - MIS:	54,056
	11 - MIS	Second	Voted	No Objection	204000800 06 00	12 Office Furniture & Instrument	84,960
						Total of Vr no 11 - MIS:	84,960
	12 - MIS	Second	Voted	No Objection	204000800 06 00	12 Office Furniture & Instrument	1,32,000
						Total of Vr no 12 - MIS:	1,32,000
	13 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	17,020
						Total of Vr no 13 - MIS:	17,020
	14 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	2,81,048
						03 Dearness Allowance	84,442
						55 House rent allowance	17,579
						Total of Vr no 14 - EST:	3,83,069
	14 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of cars and purchasing of petrol etc	66,641
						Total of Vr no 14 - MIS:	66,641
	15 - MIS	Second	Voted	No Objection	204000800 06 00	47 Maintenace of Computer/ Purchase of related Stationary	28,723
						Total of Vr no 15 - MIS:	28,723
	16 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	19,80,800
						03 Dearness Allowance	5,54,624
						06 Other Allowances	38,327
						55 House rent allowance	1,29,220
						Total of Vr no 16 - EST:	27,02,971
	17 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	6,51,100

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MONTH OF ACCOUNT NOVEMBER 2021 **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	03 Dearness Allowance	1,82,308
						06 Other Allowances	15,781
						55 House rent allowance	35,140
						Total of Vr no 17 - EST:	8,84,329
	3 - EST	First	Voted	No Objection	204000800 06 00	01 Pay	48,356
						Total of Vr no 3 - EST:	48,356
	3 - MIS	First	Voted	No Objection	204000800 06 00	08 Office Expenditure	69,750
						Total of Vr no 3 - MIS:	69,750
	5 - MIS	Second	Voted	No Objection	204000800 06 00	09 Electrical Dues	1,08,036
						Total of Vr no 5 - MIS:	1,08,036
	6 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	15,304
						Total of Vr no 6 - MIS:	15,304
	7 - MIS	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	1,552
						Total of Vr no 7 - MIS:	1,552

Sub Head	09	Not Available	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	19 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	4,49,100
						Total of Vr no 19 - MIS:	4,49,100
						Total of LUCKNOW (43):	**5,42,44,460**

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 NOVEMBER 2021 **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 (`)
60001194	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	48,216
						55 House rent allowance	30,996
						Total of Vr no 26 - EST:	2,51,412
60003115	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,67,200
						03 Dearness Allowance	46,816
						55 House rent allowance	30,096
						Total of Vr no 27 - EST:	2,44,112
60003349	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						55 House rent allowance	14,560
						Total of Vr no 24 - EST:	2,09,120
60003797	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						Total of Vr no 25 - EST:	2,01,728
60003830	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						55 House rent allowance	26,460
						Total of Vr no 23 - EST:	2,14,620
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	14,755
						Total of Vr no 7 - TA:	14,755
60004753	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 1 - EST:	1,72,700
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,76,910
						Total of Vr no 10 - MIS:	5,76,910
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,900
						03 Dearness Allowance	11,172
						55 House rent allowance	3,323
						Total of Vr no 11 - EST:	49,395

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	20,800
						Total of Vr no 11 - TA:	20,800
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,33,800
						03 Dearness Allowance	22,746
						55 House rent allowance	13,180
						Total of Vr no 12 - EST:	1,69,726
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,39,500
						Total of Vr no 12 - MIS:	1,39,500
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,51,351
						03 Dearness Allowance	42,377
						55 House rent allowance	31,108
						Total of Vr no 13 - EST:	2,24,836
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	95,348
						Total of Vr no 13 - MIS:	95,348
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,32,000
						03 Dearness Allowance	44,220
						55 House rent allowance	375
						Total of Vr no 14 - EST:	1,76,595
	14 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	3,15,420
						Total of Vr no 14 - MIS:	3,15,420
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,09,580
						Total of Vr no 15 - MIS:	3,09,580
	16 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	30,998
						Total of Vr no 16 - EST:	30,998
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	39,616
						Total of Vr no 16 - MIS:	39,616
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	70,569
						Total of Vr no 17 - EST:	70,569
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	8,90,702
						Total of Vr no 17 - MIS:	8,90,702
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,88,614
						03 Dearness Allowance	41,936
						55 House rent allowance	1,623
						Total of Vr no 18 - EST:	2,32,173

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	18 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	6,290
						Total of Vr no 18 - MIS:	6,290
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	56,598
						03 Dearness Allowance	11,150
						55 House rent allowance	7,237
						Total of Vr no 19 - EST:	74,985
	19 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	3,389
						Total of Vr no 19 - MIS:	3,389
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,21,056
						Total of Vr no 2 - EST:	2,21,056
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	323
						03 Dearness Allowance	16,261
						55 House rent allowance	48
						Total of Vr no 20 - EST:	16,632
	20 - MIS	Second	Voted	No Objection	204000800 03 00	46 Purchase of Computer Hardware/ Software	21,829
						Total of Vr no 20 - MIS:	21,829
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,990
						Total of Vr no 22 - MIS:	6,990
	23 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,23,504
						Total of Vr no 23 - TA:	1,23,504
	25 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	5,76,864
						Total of Vr no 25 - MIS:	5,76,864
	26 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	12,117
						Total of Vr no 26 - MIS:	12,117
	27 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 27 - MIS:	50,000
	28 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,40,509
						03 Dearness Allowance	14,96,376
						06 Other Allowances	1,000
						55 House rent allowance	4,35,980
						Total of Vr no 28 - EST:	72,73,865
	29 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,400
						03 Dearness Allowance	10,192
						06 Other Allowances	1,688
						55 House rent allowance	2,940
						Total of Vr no 29 - EST:	51,220

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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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,09,232
						Total of Vr no 3 - EST:	14,09,232
	30 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	27,62,200
						03 Dearness Allowance	7,73,416
						06 Other Allowances	3,060
						55 House rent allowance	1,60,740
						Total of Vr no 30 - EST:	36,99,416
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,92,583
						Total of Vr no 30 - MIS:	1,92,583
	31 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,12,900
						03 Dearness Allowance	18,27,840
						06 Other Allowances	4,620
						55 House rent allowance	5,62,540
						Total of Vr no 31 - EST:	89,07,900
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,18,082
						Total of Vr no 31 - MIS:	2,18,082
	32 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,28,240
						03 Dearness Allowance	5,14,052
						06 Other Allowances	240
						55 House rent allowance	1,69,540
						Total of Vr no 32 - EST:	25,12,072
	32 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,89,583
						Total of Vr no 32 - MIS:	3,89,583
	33 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,89,900
						03 Dearness Allowance	2,49,172
						06 Other Allowances	1,740
						55 House rent allowance	77,000
						Total of Vr no 33 - EST:	12,17,812
	34 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,57,700
						03 Dearness Allowance	11,08,156
						06 Other Allowances	1,000
						55 House rent allowance	2,84,140
						Total of Vr no 34 - EST:	53,50,996
	34 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,79,492
						Total of Vr no 34 - MIS:	2,79,492
	35 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	47,55,100
						03 Dearness Allowance	13,31,428
						06 Other Allowances	2,000
						55 House rent allowance	3,65,200

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 NOVEMBER 2021 **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	35 - EST					Total of Vr no 35 - EST:	64,53,728
	35 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	1,07,459
						Total of Vr no 35 - MIS:	1,07,459
	36 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,020
						03 Dearness Allowance	3,646
						55 House rent allowance	1,440
						Total of Vr no 36 - EST:	18,106
	36 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	23,178
						Total of Vr no 36 - MIS:	23,178
	38 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	19,33,325
						Total of Vr no 38 - MIS:	19,33,325
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,90,468
						Total of Vr no 4 - EST:	4,90,468
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,63,168
						Total of Vr no 5 - EST:	6,63,168
	6 - EST	First	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	49 Medical Expenses	19,61,922
						Total of Vr no 6 - MIS:	19,61,922
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						Total of Vr no 7 - EST:	57,330
	8 - EST	First	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	11 Stationary & Printing of Forms	1,41,191
						Total of Vr no 8 - MIS:	1,41,191
	9 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,82,798
						Total of Vr no 9 - MIS:	1,82,798

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	10 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,38,160
						Total of Vr no 10 - EST:	1,38,160
	21 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	11,18,200
						03 Dearness Allowance	3,13,096
						06 Other Allowances	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 NOVEMBER 2021 **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	21 - EST	Second	Voted	No Objection	204000800 04 00	55 House rent allowance	87,960
						Total of Vr no 21 - EST:	15,19,696
	22 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,11,300
						03 Dearness Allowance	87,164
						06 Other Allowances	40
						55 House rent allowance	29,640
						Total of Vr no 22 - EST:	4,28,144
	24 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,274
						Total of Vr no 24 - MIS:	4,274
	3 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	13,128
						Total of Vr no 3 - MIS:	13,128
	33 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	26,400
						Total of Vr no 33 - TA:	26,400
	4 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,645
						Total of Vr no 4 - MIS:	3,645
	5 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	6,760
						Total of Vr no 5 - MIS:	6,760
	9 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988

Sub Head	09	Not Available	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	2 - MIS	First	Voted	No Objection	204000800 09 00	58 Disbursement for outsourcing services	41,41,021
						Total of Vr no 2 - MIS:	41,41,021
	21 - MIS	Second	Voted	No Objection	204000800 09 00	42 Other Expenditure	10,11,410
						Total of Vr no 21 - MIS:	10,11,410
	37 - MIS	Second	Voted	No Objection	204000800 09 00	42 Other Expenditure	29,23,717
						Total of Vr no 37 - MIS:	29,23,717

Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - MIS	First	Voted	No Objection	204000800 11 00	42 Other Expenditure	1,85,000
						Total of Vr no 1 - MIS:	1,85,000
	28 - MIS	Second	Voted	No Objection	204000800 11 00	42 Other Expenditure	18,051

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	28 - MIS					Total of Vr no 28 - MIS:	18,051
	29 - MIS	Second	Voted	No Objection	204000800 11 00 42	Other Expenditure	6,469
						Total of Vr no 29 - MIS:	6,469

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	127 - MIS	Second	Voted	No Objection	205200090 03 01 23	Expenditure on confidential services	18,000
						Total of Vr no 127 - MIS:	18,000
						Total of LUCKNOW-2 (60):	**5,98,53,600**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	1 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	18,120
						Total of Vr no 1 - MIS:	18,120
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,92,800
						03 Dearness Allowance	1,37,984
						06 Other Allowances	80
						55 House rent allowance	13,180
						Total of Vr no 2 - EST:	6,44,044
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,280
						Total of Vr no 2 - MIS:	2,280
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,94,500
						03 Dearness Allowance	1,10,348
						06 Other Allowances	160
						55 House rent allowance	15,420
						Total of Vr no 3 - EST:	5,20,428
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	44,362
						Total of Vr no 3 - MIS:	44,362
						Total of MAHARAJGANJ (70):	**13,32,854**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	First	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	01 Pay	2,55,100
						03 Dearness Allowance	71,428
						06 Other Allowances	80
						55 House rent allowance	10,950
						Total of Vr no 3 - EST:	3,37,558
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,54,420
						03 Dearness Allowance	1,27,036
						55 House rent allowance	16,700
						Total of Vr no 4 - EST:	5,98,156
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,800
						03 Dearness Allowance	17,584
						55 House rent allowance	2,940
						Total of Vr no 5 - EST:	83,324
						Total of MAHOBA (71):	**10,81,210**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	61,300
						03 Dearness Allowance	10,421
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	74,871
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	15,749
						Total of Vr no 1 - TA:	15,749
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,567
						03 Dearness Allowance	6,599
						55 House rent allowance	1,288
						Total of Vr no 2 - EST:	31,454
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	8,749
						Total of Vr no 2 - TA:	8,749
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,65,792
						Total of Vr no 3 - EST:	1,65,792
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	9,309
						Total of Vr no 3 - TA:	9,309
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	64,053
						Total of Vr no 4 - EST:	64,053
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,00,600
						Total of Vr no 4 - MIS:	1,00,600
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,044
						Total of Vr no 5 - MIS:	2,044
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	51,506
						Total of Vr no 6 - MIS:	51,506
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,664
						Total of Vr no 7 - MIS:	5,664
						Total of MAINPURI (09):	**6,26,503**

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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 NOVEMBER 2021 **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 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	2,544
						Total of Vr no 1 - CON:	2,544
	2 - COP	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	54,115
						Total of Vr no 2 - COP:	54,115
	3 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,34,336
						Total of Vr no 3 - CON:	1,34,336
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 4 - MIS:	4,650
						Total of MATHURA (07):	**1,95,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,074
						Total of Vr no 1 - MIS:	4,074
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	89,804
						Total of Vr no 2 - EST:	89,804
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	10,874
						Total of Vr no 2 - MIS:	10,874
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,08,153
						03 Dearness Allowance	2,82,283
						06 Other Allowances	299
						55 House rent allowance	47,590
						Total of Vr no 3 - EST:	13,38,325
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	22,452
						Total of Vr no 3 - MIS:	22,452
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,28,200
						03 Dearness Allowance	2,34,696
						06 Other Allowances	80
						55 House rent allowance	42,260
						Total of Vr no 4 - EST:	11,05,236
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	79,871
						Total of Vr no 4 - MIS:	79,871
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	43,649
						Total of Vr no 5 - MIS:	43,649
						Total of MAU (66):	**28,25,537**

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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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,21,134
						03 Dearness Allowance	61,918
						55 House rent allowance	16,940
						Total of Vr no 1 - EST:	2,99,992
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	24,160
						Total of Vr no 1 - TA:	24,160
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	20,301
						Total of Vr no 10 - TA:	20,301
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,336
						Total of Vr no 11 - MIS:	8,336
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	57,808
						03 Dearness Allowance	14,252
						55 House rent allowance	5,740
						Total of Vr no 12 - EST:	77,800
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,67,005
						Total of Vr no 12 - MIS:	1,67,005
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,548
						03 Dearness Allowance	38,836
						Total of Vr no 13 - EST:	59,384
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,500
						Total of Vr no 13 - MIS:	1,16,500
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,28,962
						03 Dearness Allowance	31,634
						06 Other Allowances	3,376
						55 House rent allowance	8,528
						Total of Vr no 14 - EST:	1,72,500
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,500
						Total of Vr no 14 - MIS:	1,16,500
	15 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	19,995
						Total of Vr no 15 - TA:	19,995
	16 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,73,064
						Total of Vr no 16 - MIS:	2,73,064
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,01,328
						Total of Vr no 2 - EST:	8,01,328
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	52,110
						Total of Vr no 2 - MIS:	52,110

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,45,400
						Total of Vr no 3 - EST:	3,45,400
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	54,812
						Total of Vr no 3 - MIS:	54,812
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,03,952
						Total of Vr no 5 - EST:	3,03,952
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,77,052
						03 Dearness Allowance	1,29,221
						06 Other Allowances	23,711
						55 House rent allowance	28,320
						Total of Vr no 6 - EST:	6,58,304
	6 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	7,855
						Total of Vr no 6 - MIS:	7,855
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	98,200
						03 Dearness Allowance	27,496
						06 Other Allowances	3,376
						55 House rent allowance	7,380
						Total of Vr no 7 - EST:	1,36,452
	7 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	67,478
						Total of Vr no 7 - MIS:	67,478
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,84,100
						03 Dearness Allowance	18,99,548
						06 Other Allowances	200
						55 House rent allowance	6,77,673
						Total of Vr no 8 - EST:	93,61,521
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,81,272
						03 Dearness Allowance	19,00,348
						06 Other Allowances	5,060
						55 House rent allowance	5,79,500
						Total of Vr no 9 - EST:	92,66,180
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,50,520
						Total of Vr no 9 - MIS:	1,50,520

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 (`)
04004750	10 - EST	First	Voted	No Objection	204000800 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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	10 - EST					Total of Vr no 10 - EST:	34,540
	11 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,27,700
						03 Dearness Allowance	35,756
						55 House rent allowance	10,340
						Total of Vr no 15 - EST:	1,73,796
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,75,500
						03 Dearness Allowance	1,05,140
						06 Other Allowances	3,920
						55 House rent allowance	30,800
						Total of Vr no 16 - EST:	5,15,360
	8 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 8 - MIS:	5,070
						Total of MEERUT (04):	**2,33,24,755**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,65,792
						Total of Vr no 1 - EST:	1,65,792
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 2 - EST:	1,72,700
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	54,037
						Total of Vr no 2 - MIS:	54,037
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	27,784
						Total of Vr no 3 - MIS:	27,784
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,090
						Total of Vr no 4 - MIS:	5,090
	5 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	27,245
						Total of Vr no 5 - MIS:	27,245
	6 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	21,690
						Total of Vr no 6 - MIS:	21,690
						Total of MIRZAPUR (28):	**4,92,154**

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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 NOVEMBER 2021 **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	8,35,868
						Total of Vr no 1 - EST:	8,35,868
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,329
						Total of Vr no 1 - MIS:	7,329
	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,848
						Total of Vr no 10 - MIS:	12,848
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,653
						03 Dearness Allowance	4,103
						06 Other Allowances	788
						55 House rent allowance	1,372
						Total of Vr no 11 - EST:	20,916
	11 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,300
						Total of Vr no 11 - MIS:	3,300
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	12 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,223
						Total of Vr no 12 - MIS:	2,223
	13 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,940
						Total of Vr no 13 - MIS:	4,940
	14 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,970
						Total of Vr no 14 - MIS:	12,970
	15 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,821
						Total of Vr no 15 - MIS:	18,821
	16 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,352
						Total of Vr no 16 - MIS:	19,352
	17 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	6,710
						Total of Vr no 18 - MIS:	6,710
	19 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	6,195
						Total of Vr no 19 - MIS:	6,195
	2 - EST	First	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	08 Office Expenditure	1,36,908
						Total of Vr no 2 - MIS:	1,36,908

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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 NOVEMBER 2021 **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	20 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	6,195
						Total of Vr no 20 - MIS:	6,195
	21 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	5,440
						Total of Vr no 21 - MIS:	5,440
	22 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	32,000
						Total of Vr no 22 - MIS:	32,000
	23 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,399
						Total of Vr no 23 - MIS:	30,399
	24 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 24 - MIS:	20,000
	25 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,918
						Total of Vr no 25 - MIS:	11,918
	26 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,240
						Total of Vr no 26 - MIS:	24,240
	28 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Allowance	44,960
						Total of Vr no 28 - LTC:	44,960
	29 - LTC	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,972
						Total of Vr no 29 - LTC:	5,972
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,500
						03 Dearness Allowance	16,912
						55 House rent allowance	5,620
						Total of Vr no 3 - EST:	83,032
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	3,24,379
						Total of Vr no 3 - MIS:	3,24,379
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	33,750
						Total of Vr no 30 - MIS:	33,750
	31 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	16,396
						Total of Vr no 31 - MIS:	16,396
	32 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,32,287
						Total of Vr no 32 - MIS:	1,32,287
	33 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,057
						Total of Vr no 33 - MIS:	19,057
	35 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,678
						Total of Vr no 35 - MIS:	18,678
	36 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	19,153

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MONTH OF ACCOUNT NOVEMBER 2021 **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	36 - MIS	Second	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 36 - MIS:	19,153
	37 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,072
						Total of Vr no 37 - MIS:	19,072
	38 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,061
						Total of Vr no 38 - MIS:	19,061
	39 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,411
						Total of Vr no 39 - MIS:	19,411
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,60,212
						Total of Vr no 4 - EST:	9,60,212
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,267
						Total of Vr no 4 - MIS:	19,267
	40 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,042
						Total of Vr no 40 - MIS:	19,042
	41 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,574
						Total of Vr no 41 - MIS:	6,574
	42 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	29,800
						Total of Vr no 42 - MIS:	29,800
	43 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	21,000
						Total of Vr no 43 - MIS:	21,000
	44 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,890
						Total of Vr no 44 - MIS:	13,890
	47 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	22,900
						Total of Vr no 47 - MIS:	22,900
	48 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,100
						Total of Vr no 48 - MIS:	2,100
	49 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	20,800
						Total of Vr no 49 - MIS:	20,800
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	14,983
						Total of Vr no 5 - MIS:	14,983
	50 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,600

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MONTH OF ACCOUNT NOVEMBER 2021 **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	50 - MIS					Total of Vr no 50 - MIS:	4,600
	51 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	17,800
						Total of Vr no 51 - MIS:	17,800
	52 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	14,000
						Total of Vr no 52 - MIS:	14,000
	53 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,600
						Total of Vr no 53 - MIS:	2,600
	54 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	19,100
						Total of Vr no 54 - MIS:	19,100
	55 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 55 - MIS:	10,000
	56 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 56 - MIS:	10,000
	57 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	14,000
						Total of Vr no 57 - MIS:	14,000
	58 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	1,800
						Total of Vr no 58 - MIS:	1,800
	59 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	45,425
						Total of Vr no 59 - MIS:	45,425
	6 - EST	First	Voted	Missing vchr	204000800 03 00	01 Pay	29,300
						03 Dearness Allowance	4,981
						06 Other Allowances	1,688
						55 House rent allowance	2,400
						Total of Vr no 6 - EST:	38,369
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	22,220
						Total of Vr no 6 - MIS:	22,220
	60 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,708
						Total of Vr no 60 - MIS:	17,708
	61 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,840
						Total of Vr no 61 - MIS:	20,840
	62 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,419
						Total of Vr no 62 - TA:	15,419
	63 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,052
						Total of Vr no 63 - TA:	22,052
	66 - TA	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	9,26,618
						Total of Vr no 66 - TA:	9,26,618

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MONTH OF ACCOUNT NOVEMBER 2021 **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	67 - TA	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	4,900
						Total of Vr no 67 - TA:	4,900
	68 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,495
						Total of Vr no 68 - TA:	22,495
	7 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,961
						Total of Vr no 7 - MIS:	19,961
	70 - TA	Second	Voted	No Objection	204000800 03 00	12 Office Furniture & Instrument	8,700
						Total of Vr no 70 - TA:	8,700
	71 - TA	Second	Voted	No Objection	204000800 03 00	29 Maintenance	19,808
						Total of Vr no 71 - TA:	19,808
	72 - TA	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	4,520
						Total of Vr no 72 - TA:	4,520
	73 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,390
						Total of Vr no 73 - TA:	4,390
	77 - TA	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,093
						Total of Vr no 77 - TA:	29,093
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,800
						03 Dearness Allowance	11,984
						06 Other Allowances	1,688
						55 House rent allowance	3,340
						Total of Vr no 8 - EST:	59,812
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	35,012
						Total of Vr no 8 - MIS:	35,012
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,50,181
						Total of Vr no 9 - MIS:	8,50,181

Sub Head	04	Not Available	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	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						55 House rent allowance	2,400
						Total of Vr no 13 - EST:	31,968
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,40,900
						03 Dearness Allowance	95,452

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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 NOVEMBER 2021 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	14 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	200
						55 House rent allowance	27,500
						Total of Vr no 14 - EST:	4,64,052
	34 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	905
						Total of Vr no 34 - MIS:	905
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,908
						Total of Vr no 9 - 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 (`)
14004752	74 - TA	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	2,00,000
						Total of Vr no 74 - TA:	2,00,000
	75 - TA	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	2,00,000
						Total of Vr no 75 - TA:	2,00,000
	76 - TA	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	2,00,000
						Total of Vr no 76 - TA:	2,00,000
						Total of MORADABAD (14):	**66,00,132**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	80,885
						Total of Vr no 1 - EST:	80,885
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,01,210
						Total of Vr no 1 - MIS:	1,01,210
	10 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	11,97,506
						Total of Vr no 10 - MIS:	11,97,506
	11 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	12,543
						Total of Vr no 11 - MIS:	12,543
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	22,31,348
						03 Dearness Allowance	6,24,556
						55 House rent allowance	1,14,530
						Total of Vr no 2 - EST:	29,70,434
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	6,950
						Total of Vr no 2 - MIS:	6,950
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	51,16,705
						03 Dearness Allowance	14,32,246
						06 Other Allowances	3,050
						55 House rent allowance	2,20,300
						Total of Vr no 3 - EST:	67,72,301
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,620
						Total of Vr no 5 - EST:	11,620
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,03,533
						Total of Vr no 6 - EST:	1,03,533
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,90,136
						Total of Vr no 7 - EST:	2,90,136
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,53,083
						Total of Vr no 7 - MIS:	1,53,083
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary & Printing of Forms	74,413
						Total of Vr no 8 - MIS:	74,413
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	26,738
						Total of Vr no 9 - TA:	26,738

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	3 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	6,760

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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 NOVEMBER 2021 **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	3 - MIS					Total of Vr no 3 - MIS:	6,760
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 4 - MIS:	80,000
	6 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,537
						Total of Vr no 6 - MIS:	4,537
						Total of MUZAFFARNAGAR (03):	**1,19,27,189**

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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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,29,600
						03 Dearness Allowance	1,48,176
						06 Other Allowances	60
						55 House rent allowance	25,880
						Total of Vr no 1 - EST:	7,03,716
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,29,700
						03 Dearness Allowance	1,20,316
						06 Other Allowances	80
						55 House rent allowance	19,710
						Total of Vr no 2 - EST:	5,69,806
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,673
						03 Dearness Allowance	5,367
						06 Other Allowances	405
						55 House rent allowance	720
						Total of Vr no 3 - EST:	83,165
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,29,600
						03 Dearness Allowance	1,48,176
						06 Other Allowances	60
						55 House rent allowance	25,880
						Total of Vr no 4 - EST:	7,03,716
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,29,700
						03 Dearness Allowance	1,20,316
						06 Other Allowances	80
						55 House rent allowance	19,710
						Total of Vr no 5 - EST:	5,69,806
						Total of PADRAUNA (73):	**26,30,209**

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 NOVEMBER 2021 **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	27,632
						Total of Vr no 1 - EST:	27,632
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,278
						Total of Vr no 1 - MIS:	8,278
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,28,262
						03 Dearness Allowance	1,76,316
						06 Other Allowances	40
						55 House rent allowance	29,770
						Total of Vr no 2 - EST:	8,34,388
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	12,417
						Total of Vr no 2 - MIS:	12,417
	3 - EST	Second	Voted	Missing vchr	204000800 03 00	01 Pay	8,07,000
						03 Dearness Allowance	2,25,960
						55 House rent allowance	37,190
						Total of Vr no 3 - EST:	10,70,150
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	67,436
						Total of Vr no 3 - MIS:	67,436
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,911
						Total of Vr no 4 - MIS:	4,911
						Total of PILIBHIT (16):	**20,25,212**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	30,800
						Total of Vr no 1 - EST:	30,800
	1 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	6,249
						Total of Vr no 1 - MIS:	6,249
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	94,292
						Total of Vr no 2 - EST:	94,292
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,450
						Total of Vr no 2 - MIS:	24,450
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,922
						03 Dearness Allowance	1,100
						Total of Vr no 3 - EST:	6,022
	3 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	14,075
						Total of Vr no 3 - MIS:	14,075
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,51,100
						03 Dearness Allowance	98,308
						55 House rent allowance	19,030
						Total of Vr no 4 - EST:	4,68,438
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	56,433
						Total of Vr no 4 - MIS:	56,433
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,91,500
						03 Dearness Allowance	1,93,620
						06 Other Allowances	280
						55 House rent allowance	26,930
						Total of Vr no 5 - EST:	9,12,330
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,002
						Total of Vr no 5 - TA:	11,002
						Total of PRATAPGARH (53):	**16,24,091**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,808
						03 Dearness Allowance	9,492
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	53,640
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	50,510
						Total of Vr no 1 - MIS:	50,510
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,08,42,331
						03 Dearness Allowance	30,38,653
						06 Other Allowances	9,850
						55 House rent allowance	6,95,530
						Total of Vr no 10 - EST:	1,45,86,364
	10 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,220
						Total of Vr no 10 - MIS:	4,220
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,52,108
						03 Dearness Allowance	96,656
						06 Other Allowances	18,150
						55 House rent allowance	26,960
						Total of Vr no 11 - EST:	4,93,874
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,633
						Total of Vr no 11 - MIS:	4,633
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,083
						Total of Vr no 12 - MIS:	19,083
	14 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,27,496
						Total of Vr no 14 - MIS:	2,27,496
	15 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	19,261
						Total of Vr no 15 - MIS:	19,261
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,773
						Total of Vr no 19 - MIS:	6,773
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,37,189
						Total of Vr no 2 - MIS:	1,37,189
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	63,863
						Total of Vr no 20 - MIS:	63,863
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,271
						Total of Vr no 21 - MIS:	5,271
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,125
						Total of Vr no 22 - MIS:	15,125
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	94,147

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MONTH OF ACCOUNT NOVEMBER 2021 **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	23 - MIS					Total of Vr no 23 - MIS:	94,147
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	24,855
						Total of Vr no 24 - MIS:	24,855
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,083
						Total of Vr no 3 - MIS:	4,083
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,82,506
						03 Dearness Allowance	38,998
						55 House rent allowance	11,240
						Total of Vr no 4 - EST:	2,32,744
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,52,000
						03 Dearness Allowance	42,560
						06 Other Allowances	4,950
						55 House rent allowance	7,380
						Total of Vr no 8 - EST:	2,06,890
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,74,397
						03 Dearness Allowance	25,17,702
						06 Other Allowances	3,270
						55 House rent allowance	7,56,420
						Total of Vr no 9 - EST:	1,22,51,789

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004754	16 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,003
						Total of Vr no 16 - TA:	2,003
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,978
						Total of Vr no 17 - MIS:	22,978

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 (`)
64003208	6 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	55,590
						Total of Vr no 6 - TA:	55,590
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	55,240
						03 Dearness Allowance	1,04,404
						06 Other Allowances	11,540
						38 Interim Relief	16,572
						Total of Vr no 7 - EST:	1,87,756
	7 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	75,142
						Total of Vr no 7 - TA:	75,142

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	7,000
						Total of Vr no 4 - MIS:	7,000
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,13,000
						03 Dearness Allowance	1,71,640
						06 Other Allowances	3,964
						55 House rent allowance	56,020
						Total of Vr no 5 - EST:	8,44,624
	5 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,221
						Total of Vr no 5 - TA:	1,221
	6 - EST	Second	Voted	Missing vchr	204000800 04 00	01 Pay	69,300
						03 Dearness Allowance	19,404
						55 House rent allowance	7,200
						Total of Vr no 6 - EST:	95,904
	8 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	836
						Total of Vr no 8 - MIS:	836
	9 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	7,210
						Total of Vr no 9 - MIS:	7,210
						Total of PRAYAGRAJ-2 (64):	**2,98,91,878**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT NOVEMBER 2021 **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	4,39,200
						03 Dearness Allowance	1,22,976
						06 Other Allowances	40
						55 House rent allowance	21,460
						Total of Vr no 1 - EST:	5,83,676
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,66,396
						Total of Vr no 1 - MIS:	1,66,396
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,07,100
						03 Dearness Allowance	3,09,988
						06 Other Allowances	1,300
						55 House rent allowance	48,390
						Total of Vr no 2 - EST:	14,66,778
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,413
						Total of Vr no 2 - MIS:	5,413
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,300
						03 Dearness Allowance	21,924
						06 Other Allowances	40
						55 House rent allowance	3,180
						Total of Vr no 3 - EST:	1,03,444
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,200
						03 Dearness Allowance	23,016
						55 House rent allowance	2,020
						Total of Vr no 4 - EST:	1,07,236
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	8,456
						06 Other Allowances	800
						55 House rent allowance	1,200
						Total of Vr no 5 - EST:	40,656
						Total of RAIBAREILLY (45):	**24,73,599**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	First	Voted	No Objection	204000800 03 00	01 Pay	75,988
						Total of Vr no 1 - EST:	75,988
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	8,29,800
						Total of Vr no 1 - MIS:	8,29,800
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 2 - EST:	1,10,528
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	18,585
						Total of Vr no 2 - MIS:	18,585
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,90,586
						03 Dearness Allowance	2,20,724
						06 Other Allowances	120
						55 House rent allowance	33,590
						Total of Vr no 3 - EST:	10,45,020
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,650
						Total of Vr no 3 - MIS:	64,650
						Total of RAMPUR (17):	**21,44,571**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	03 Dearness Allowance	1,72,410
						Total of Vr no 1 - EST:	1,72,410
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	58,100
						Total of Vr no 1 - MIS:	58,100
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,97,044
						Total of Vr no 10 - EST:	2,97,044
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,030
						Total of Vr no 11 - MIS:	9,030
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,184
						Total of Vr no 12 - MIS:	2,184
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,26,616
						Total of Vr no 13 - MIS:	1,26,616
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,999
						Total of Vr no 14 - MIS:	94,999
	15 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,085
						Total of Vr no 15 - MIS:	46,085
	16 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,935
						Total of Vr no 16 - MIS:	46,935
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	71,370
						Total of Vr no 2 - EST:	71,370
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,318
						Total of Vr no 2 - MIS:	4,318
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,13,460
						Total of Vr no 3 - EST:	1,13,460
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,110
						Total of Vr no 3 - MIS:	4,110
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,38,492
						Total of Vr no 4 - EST:	3,38,492
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	25,908
						Total of Vr no 4 - MIS:	25,908
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	5 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	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 NOVEMBER 2021 **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	5 - MIS					Total of Vr no 5 - MIS:	4,600
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,887
						03 Dearness Allowance	5,568
						06 Other Allowances	1,069
						Total of Vr no 6 - EST:	26,524
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,200
						Total of Vr no 6 - MIS:	4,200
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,400
						03 Dearness Allowance	7,952
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	38,040
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,020
						Total of Vr no 7 - MIS:	1,020
	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	1,65,792
						Total of Vr no 9 - EST:	1,65,792

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 (`)
02004751	10 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	792
						Total of Vr no 10 - MIS:	792
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	34,540
						Total of Vr no 11 - EST:	34,540
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,70,800
						03 Dearness Allowance	47,824
						55 House rent allowance	15,320
						Total of Vr no 12 - EST:	2,33,944
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,57,600
						03 Dearness Allowance	44,128
						06 Other Allowances	3,800
						55 House rent allowance	16,400
						Total of Vr no 13 - EST:	2,21,928
	8 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	61,130
						Total of Vr no 8 - TA:	61,130
	9 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	2,565
						Total of Vr no 9 - MIS:	2,565

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	NOVEMBER 2021	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	SAHARANPUR (02)		
		Total of SAHARANPUR (02):	23,85,744

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 NOVEMBER 2021 **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	29,200
						03 Dearness Allowance	8,176
						55 House rent allowance	1,660
						Total of Vr no 1 - EST:	39,036
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	15,356
						Total of Vr no 1 - MIS:	15,356
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	13,623
						Total of Vr no 2 - MIS:	13,623
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,51,976
						Total of Vr no 3 - EST:	1,51,976
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,050
						Total of Vr no 3 - MIS:	5,050
	4 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	27,599
						Total of Vr no 4 - MIS:	27,599
						Total of SAMBHAL (92):	**3,07,904**

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	82,896
						Total of Vr no 1 - EST:	82,896
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	2,825
						Total of Vr no 1 - MIS:	2,825
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,98,200
						03 Dearness Allowance	1,67,496
						06 Other Allowances	80
						55 House rent allowance	25,960
						Total of Vr no 2 - EST:	7,91,736
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,65,900
						03 Dearness Allowance	46,452
						55 House rent allowance	8,990
						Total of Vr no 3 - EST:	2,21,342
						Total of SANT KABIR NAGAR (80):	**10,98,799**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	34,540
						Total of Vr no 1 - EST:	34,540
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 1 - MIS:	1,900
	2 - EST	First	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	02 Wages	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	37,785
						Total of Vr no 3 - EST:	37,785
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,230
						Total of Vr no 3 - MIS:	8,230
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	91,619
						Total of Vr no 4 - EST:	91,619
	5 - EST	Second	Voted	No Objection	204000800 03 00	55 House rent allowance	1,480
						Total of Vr no 5 - EST:	1,480
	6 - EST	Second	Voted	Missing vchr	204000800 03 00	55 House rent allowance	9,620
						Total of Vr no 6 - EST:	9,620
						Total of SANT RAVIDAS NAGAR (72):	**2,62,254**

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 NOVEMBER 2021 **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 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,840
						Total of Vr no 1 - TA:	3,840
						Total of SHAHJAHANPUR (15):	**3,840**

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 NOVEMBER 2021 **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	7,40,200
						03 Dearness Allowance	2,07,256
						06 Other Allowances	160
						55 House rent allowance	36,820
						Total of Vr no 1 - EST:	9,84,436
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,82,270
						03 Dearness Allowance	2,17,756
						06 Other Allowances	200
						55 House rent allowance	36,340
						Total of Vr no 2 - EST:	10,36,566
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	11,813
						Total of Vr no 2 - MIS:	11,813
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 3 - MIS:	1,563
						Total of SHAMLI (91):	**20,37,378**

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,16,310
						03 Dearness Allowance	2,28,480
						06 Other Allowances	120
						55 House rent allowance	33,190
						Total of Vr no 1 - EST:	10,78,100
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	2,520
						Total of Vr no 1 - MIS:	2,520
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	1,04,239
						Total of Vr no 10 - MIS:	1,04,239
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,872
						Total of Vr no 11 - MIS:	22,872
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,34,180
						03 Dearness Allowance	94,052
						55 House rent allowance	15,920
						Total of Vr no 2 - EST:	4,44,152
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,946
						Total of Vr no 2 - MIS:	17,946
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,10,528
						Total of Vr no 3 - EST:	1,10,528
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	49,341
						Total of Vr no 3 - MIS:	49,341
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,14,210
						03 Dearness Allowance	2,27,864
						06 Other Allowances	120
						55 House rent allowance	33,930
						Total of Vr no 4 - EST:	10,76,124
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,531
						Total of Vr no 4 - MIS:	5,531
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,34,180
						03 Dearness Allowance	94,052
						55 House rent allowance	15,920
						Total of Vr no 5 - EST:	4,44,152
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	65,831
						Total of Vr no 5 - MIS:	65,831
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	60,957
						Total of Vr no 6 - MIS:	60,957
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,888

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 NOVEMBER 2021 **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	7 - TA					Total of Vr no 7 - TA:	9,888
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,160
						Total of Vr no 9 - MIS:	2,160
						Total of SIDDHARTH NAGAR (67):	**34,94,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,55,500
						03 Dearness Allowance	3,51,540
						06 Other Allowances	80
						55 House rent allowance	59,560
						Total of Vr no 1 - EST:	16,66,680
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,200
						Total of Vr no 1 - MIS:	4,200
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,400
						03 Dearness Allowance	12,152
						55 House rent allowance	2,400
						Total of Vr no 2 - EST:	57,952
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,78,000
						03 Dearness Allowance	6,37,840
						06 Other Allowances	680
						55 House rent allowance	98,960
						Total of Vr no 3 - EST:	30,15,480
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,428
						Total of Vr no 3 - MIS:	3,428
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,12,400
						03 Dearness Allowance	31,472
						55 House rent allowance	4,480
						Total of Vr no 4 - EST:	1,48,352
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,938
						Total of Vr no 4 - MIS:	28,938
	5 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	25,081
						Total of Vr no 5 - MIS:	25,081
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	32,921
						Total of Vr no 7 - TA:	32,921
						Total of SITAPUR (46):	**49,88,032**

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,800
						03 Dearness Allowance	9,024
						Total of Vr no 1 - EST:	70,824
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,458
						Total of Vr no 1 - MIS:	10,458
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,14,900
						03 Dearness Allowance	2,84,172
						06 Other Allowances	40
						55 House rent allowance	43,640
						Total of Vr no 2 - EST:	13,42,752
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,99,800
						03 Dearness Allowance	3,91,944
						06 Other Allowances	40
						55 House rent allowance	69,970
						Total of Vr no 3 - EST:	18,61,754
						Total of SONBHADRA (69):	32,85,788

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	96,712
						Total of Vr no 1 - EST:	96,712
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,625
						Total of Vr no 1 - MIS:	8,625
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,500
						03 Dearness Allowance	5,180
						06 Other Allowances	40
						55 House rent allowance	880
						Total of Vr no 2 - EST:	24,600
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	17,980
						Total of Vr no 2 - MIS:	17,980
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,76,750
						03 Dearness Allowance	81,455
						06 Other Allowances	640
						55 House rent allowance	4,640
						Total of Vr no 3 - EST:	2,63,485
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,950
						Total of Vr no 3 - MIS:	29,950
						Total of SULTANPUR (52):	**4,41,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	75,988
						Total of Vr no 1 - EST:	75,988
	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	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of cars and purchasing of petrol etc	2,03,042
						Total of Vr no 2 - MIS:	2,03,042
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	63,719
						Total of Vr no 3 - MIS:	63,719
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,52,050
						03 Dearness Allowance	1,26,574
						06 Other Allowances	1,580
						55 House rent allowance	24,550
						Total of Vr no 4 - EST:	6,04,754
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,15,780
						03 Dearness Allowance	2,28,396
						06 Other Allowances	1,800
						55 House rent allowance	37,470
						Total of Vr no 5 - EST:	10,83,446
						Total of UNNAO (44):	**21,66,337**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,82,488
						03 Dearness Allowance	2,46,624
						06 Other Allowances	42,200
						55 House rent allowance	76,820
						Total of Vr no 1 - EST:	12,48,132
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	85,118
						Total of Vr no 1 - MIS:	85,118
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,29,918
						03 Dearness Allowance	17,45,100
						06 Other Allowances	5,760
						55 House rent allowance	4,86,860
						Total of Vr no 10 - EST:	84,67,638
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,67,400
						03 Dearness Allowance	11,94,872
						55 House rent allowance	4,00,920
						Total of Vr no 11 - EST:	58,63,192
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	45,27,103
						03 Dearness Allowance	12,70,808
						06 Other Allowances	1,900
						55 House rent allowance	3,60,740
						Total of Vr no 12 - EST:	61,60,551
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,09,533
						03 Dearness Allowance	12,34,669
						55 House rent allowance	3,81,592
						Total of Vr no 13 - EST:	60,25,794
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,74,500
						03 Dearness Allowance	76,860
						06 Other Allowances	1,040
						55 House rent allowance	22,680
						Total of Vr no 14 - EST:	3,75,080
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,72,700
						Total of Vr no 15 - EST:	1,72,700
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,43,100
						03 Dearness Allowance	40,068
						06 Other Allowances	6,752
						55 House rent allowance	11,963
						Total of Vr no 16 - EST:	2,01,883
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	62,172
						Total of Vr no 2 - 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 NOVEMBER 2021 **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	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,35,000
						Total of Vr no 2 - MIS:	1,35,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,70,740
						Total of Vr no 3 - EST:	10,70,740
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,22,384
						Total of Vr no 4 - EST:	10,22,384
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,879
						Total of Vr no 4 - MIS:	1,879
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,230
						Total of Vr no 5 - TA:	10,230
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,88,800
						03 Dearness Allowance	52,864
						06 Other Allowances	80
						55 House rent allowance	16,320
						Total of Vr no 6 - EST:	2,58,064
	6 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	36,220
						Total of Vr no 6 - TA:	36,220
	9 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,20,838
						Total of Vr no 9 - MIS:	2,20,838

Sub Head	04	Not Available	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	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,13,986
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						Total of Vr no 18 - EST:	1,96,789
	8 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,310
						03 Dearness Allowance	1,13,986
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						Total of Vr no 8 - EST:	1,96,789
	9 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,310

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 NOVEMBER 2021 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001865	9 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	1,13,986
						06 Other Allowances	4,400
						38 Interim Relief	18,093
						Total of Vr no 9 - EST:	1,96,789
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	10 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,978
						Total of Vr no 10 - MIS:	2,978
	11 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	6,760
						Total of Vr no 11 - MIS:	6,760
	12 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	2,398
						Total of Vr no 12 - MIS:	2,398
	13 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	44,120
						Total of Vr no 13 - MIS:	44,120
	15 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Allowance	13,455
						Total of Vr no 15 - TA:	13,455
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	13,80,000
						03 Dearness Allowance	3,86,400
						06 Other Allowances	7,960
						55 House rent allowance	1,30,160
						Total of Vr no 17 - EST:	19,04,520
	7 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,86,516
						Total of Vr no 7 - EST:	1,86,516
						Total of VARANASI (27):	**3,42,47,085**
						Grand Total:	**55,95,13,791**

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

S U 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)	20,43,699	3,18,20,661	3,38,64,360	0	
	ALIGARH (06)	1,43,90,303	10,17,862	1,54,08,165	0	
	AMBEDKAR NAGAR (74)	35,21,696	12,872	35,34,568	0	
	AURAIYA (81)	89,804	0	89,804	0	
	AZAMGARH (34)	31,684	0	31,684	0	
	BADAUN (13)	1,28,548	19,62,666	20,91,214	0	
	BAGPAT (83)	2,46,299	22,65,801	25,12,100	0	
	BAHRAICH (51)	2,90,467	2,86,641	5,77,108	1,65,792	Missing vchr
	BALLIA (31)	14,75,472	0	14,75,472	0	
	BALRAMPUR (79)	0	10,44,724	10,44,724	0	
	BANDA (26)	2,53,792	19,29,242	21,83,034	0	
	BARABANKY (54)	0	31,28,828	31,28,828	0	
	BAREILLY (11)	13,33,244	1,92,77,156	2,06,10,400	0	
	BASTI (33)	56,343	10,00,000	10,56,343	0	
	BIJNORE (12)	1,50,665	80,39,201	81,89,866	0	
	BULANDSHAHAR (05)	70,32,795	3,04,248	73,37,043	0	
	CHANDAULI (77)	33,99,897	2,600	34,02,497	0	
	CHATRAPATI S M NAGAR (89)	17,250	0	17,250	0	
	CHITRAKOOT (87)	12,87,732	1,09,717	13,97,449	0	
	DEORIA (35)	13,16,794	19,21,846	32,38,640	0	
	ETAH (10)	1,51,215	0	1,51,215	0	
	ETAWAH (19)	0	71,86,643	71,86,643	0	
	FAIZABAD (49)	9,83,615	1,20,03,777	1,29,87,392	0	
	FATEHGARH (18)	0	19,02,065	19,02,065	0	
	FATEHPUR (21)	11,86,168	28,47,822	40,33,990	14,32,634	Missing vchr
	FIROZABAD (68)	1,93,424	33,34,400	35,27,824	0	
	GAUTAM BUDHA NAGAR (76)	39,32,736	8,44,869	47,77,605	0	
	GAZIPUR (30)	0	22,57,937	22,57,937	0	
	GHAZIABAD (59)	7,57,448	69,67,082	77,24,530	0	
	GONDA (50)	42,29,403	85,736	43,15,139	0	
	GORAKHPUR (32)	22,82,401	1,32,29,747	1,55,12,148	0	
	HAMIRPUR (25)	12,56,059	0	12,56,059	0	
	HAPUR (90)	67,925	22,20,038	22,87,963	0	
	HARDOI (47)	29,99,855	29,32,840	59,32,695	0	
	HATHRAS (78)	0	19,60,598	19,60,598	0	
	JAUNPUR (29)	17,920	0	17,920	0	
	JHANSI (23)	1,37,239	1,48,58,090	1,49,95,329	0	
	JYOTIBA FULLE NAGAR (86)	0	1,10,161	1,10,161	0	
	KANNAUJ (84)	0	16,48,486	16,48,486	0	
	KANPUR DEHAT (62)	9,40,486	0	9,40,486	0	
	KANPUR NAGAR (20)	4,80,62,513	4,70,34,293	9,50,96,806	0	
	KANSHIRAM NAGAR (88)	0	75,988	75,988	0	
	KHERI (48)	1,73,612	0	1,73,612	0	
	LALITPUR (58)	48,356	13,89,842	14,38,198	0	
	LUCKNOW (43)	40,96,466	5,01,47,994	5,42,44,460	0	
	LUCKNOW-2 (60)	76,31,150	5,22,04,450	5,98,35,600	0	
	MAHARAJGANJ (70)	1,03,620	12,29,234	13,32,854	0	
	MAHOBA (71)	62,172	10,19,038	10,81,210	0	
	MAINPURI (09)	33,807	5,92,696	6,26,503	0	
	MATHURA (07)	0	1,95,645	1,95,645	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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)	2,21,056		26,04,481		28,25,537	0	
	MEERUT (04)	2,15,31,494		17,93,261		2,33,24,755	0	
	MIRZAPUR (28)	4,10,345		81,809		4,92,154	0	
	MORADABAD (14)	36,63,836		29,36,296		66,00,132	38,369	Missing vchr
	MUZAFFARNAGAR (03)	1,00,18,540		19,08,649		1,19,27,189	0	
	PADRAUNA (73)	12,73,522		13,56,687		26,30,209	0	
	PILIBHIT (16)	20,695		20,04,517		20,25,212	10,70,150	Missing vchr
	PRATAPGARH (53)	0		16,24,091		16,24,091	0	
	PRAYAGRAJ-2 (64)	3,35,226		2,95,56,652		2,98,91,878	95,904	Missing vchr
	RAIBAREILLY (45)	0		24,73,599		24,73,599	0	
	RAMPUR (17)	10,34,901		11,09,670		21,44,571	0	
	SAHARANPUR (02)	8,53,252		15,32,492		23,85,744	0	
	SAMBHAL (92)	2,80,305		27,599		3,07,904	0	
	SANT KABIR NAGAR (80)	10,98,799		0		10,98,799	0	
	SANT RAVIDAS NAGAR (72)	1,03,620		1,58,634		2,62,254	9,620	Missing vchr
	SHAHJAHANPUR (15)	3,840		0		3,840	0	
	SHAMLI (91)	3,000		20,34,378		20,37,378	0	
	SIDDHARTH NAGAR (67)	18,44,794		16,49,547		34,94,341	0	
	SITAPUR (46)	4,200		49,83,832		49,88,032	0	
	SONBHADRA (69)	0		32,85,788		32,85,788	0	
	SULTANPUR (52)	1,05,337		3,36,015		4,41,352	0	
	UNNAO (44)	0		21,66,337		21,66,337	0	
	VARANASI (27)	45,88,389		2,96,58,696		3,42,47,085	0	
	Total of Mj Hd 2040:	**16,38,09,225**	**0**	**39,56,86,566**	**0**	**55,94,95,791**	**28,12,469**	
2052	LUCKNOW-2 (60)	0		18,000		18,000	0	
	Total of Mj Hd 2052:	**0**	**0**	**18,000**	**0**	**18,000**	**0**	
	Grand Total:	**16,38,09,225**	**0**	**39,57,04,566**	**0**	**55,95,13,791**	**28,12,469**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	25,307
						Total of Vr no 1 - MIS:	25,307
	2 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	1,480
						Total of Vr no 2 - TA:	1,480
	3 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	589
						Total of Vr no 3 - MIS:	589
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,35,400
						03 Dearness Allowance	37,912
						55 House rent allowance	10,900
						Total of Vr no 4 - EST:	1,84,212
	4 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	1,378
						Total of Vr no 4 - MIS:	1,378
	5 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	7,788
						Total of Vr no 5 - MIS:	7,788
	6 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	900
						Total of Vr no 6 - MIS:	900
	7 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 7 - MIS:	4,650
						Total of AGRA (08):	**2,33,212**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 92 Cultural Department

TREASURY NAME FAIZABAD (49)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004776	3 - EST	First	Voted	No Objection	220500103 01 01	01 Pay	52,600
						03 Dearness Allowance	14,728
						06 Other Allowances	80
						55 House rent allowance	2,260
						Total of Vr no 3 - EST:	69,668

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 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,12,300
						03 Dearness Allowance	87,444
						06 Other Allowances	120
						55 House rent allowance	8,830
						Total of Vr no 1 - EST:	4,08,694
	1 - MIS	First	Voted	No Objection	220500107 03 00	09 Electrical Dues	8,97,121
						Total of Vr no 1 - MIS:	8,97,121
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	22,400
						03 Dearness Allowance	6,272
						55 House rent allowance	1,160
						Total of Vr no 2 - EST:	29,832
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	34,540
						Total of Vr no 5 - EST:	34,540
						Total of FAIZABAD (49):	**14,46,763**

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 NOVEMBER 2021 **GRANT NO** 92 Cultural Department

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	3,024
						Total of Vr no 1 - TA:	3,024
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	62,172
						Total of Vr no 2 - EST:	62,172
	2 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	6,709
						Total of Vr no 2 - MIS:	6,709
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	16,963
						Total of Vr no 3 - MIS:	16,963
	4 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,356
						Total of Vr no 4 - MIS:	4,356
	5 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	23,524
						Total of Vr no 5 - MIS:	23,524
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	4,47,100
						03 Dearness Allowance	1,25,188
						06 Other Allowances	840
						55 House rent allowance	27,650
						Total of Vr no 6 - EST:	6,00,778
	6 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,017
						Total of Vr no 6 - MIS:	1,017
						Total of GORAKHPUR (32):	**7,25,451**

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 NOVEMBER 2021 **GRANT NO** 92 Cultural Department

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	2 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	3 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	2,850
						Total of Vr no 3 - MIS:	2,850
	4 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	2,116
						Total of Vr no 4 - MIS:	2,116
	5 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,78,600
						03 Dearness Allowance	78,008
						06 Other Allowances	80
						55 House rent allowance	15,460
						Total of Vr no 5 - EST:	3,72,148
	5 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	19,818
						Total of Vr no 5 - MIS:	19,818

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	1,574
						Total of Vr no 10 - MIS:	1,574
	11 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	74,534
						Total of Vr no 11 - MIS:	74,534
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,49,200
						03 Dearness Allowance	41,776
						06 Other Allowances	100
						55 House rent allowance	4,040
						Total of Vr no 3 - EST:	1,95,116
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	52,500
						03 Dearness Allowance	14,700
						55 House rent allowance	5,660
						Total of Vr no 4 - EST:	72,860
	6 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary & Printing of Forms	4,973
						Total of Vr no 6 - MIS:	4,973
	7 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of cars and purchasing of petrol etc	950
						Total of Vr no 7 - MIS:	950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	92	Cultural Department

TREASURY NAME	JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	8 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	23,247
						Total of Vr no 8 - MIS:	23,247
	9 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	4,875
						Total of Vr no 9 - MIS:	4,875
						Total of JHANSI (23):	8,16,509

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MONTH OF ACCOUNT NOVEMBER 2021 **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	10 - MIS	First	Voted	No Objection	220500001 03 00	49 Medical Expenses	52,894
						Total of Vr no 10 - MIS:	52,894
	13 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	253
						Total of Vr no 13 - EST:	253
	14 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	1,72,700
						Total of Vr no 14 - EST:	1,72,700
	15 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	48,356
						Total of Vr no 15 - EST:	48,356
	16 - EST	Second	Voted	No Objection	220500001 03 00	03 Dearness Allowance	17,369
						Total of Vr no 16 - EST:	17,369
	17 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expenditure	6,17,974
						Total of Vr no 17 - MIS:	6,17,974
	18 - EST	Second	Voted	No Objection	220500001 03 00	03 Dearness Allowance	1,54,858
						Total of Vr no 18 - EST:	1,54,858
	29 - MIS	Second	Voted	No Objection	220500001 03 00	46 Purchase of Computer Hardware/ Software	19,941
						Total of Vr no 29 - MIS:	19,941
	35 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	1,75,920
						03 Dearness Allowance	49,258
						55 House rent allowance	16,820
						Total of Vr no 35 - EST:	2,41,998
	36 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	14,24,950
						03 Dearness Allowance	3,98,986
						06 Other Allowances	440
						55 House rent allowance	1,24,500
						Total of Vr no 36 - EST:	19,48,876
	60 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	10,80,504
						Total of Vr no 60 - MIS:	10,80,504
	61 - MIS	Second	Voted	No Objection	220500001 03 00	15 Maintenance of cars and purchasing of petrol etc	19,700
						Total of Vr no 61 - MIS:	19,700
	63 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	51,595
						Total of Vr no 63 - MIS:	51,595
	7 - MIS	First	Voted	No Objection	220500001 03 00	02 Wages	1,38,894
						Total of Vr no 7 - MIS:	1,38,894
	72 - MIS	Second	Voted	No Objection	220500001 03 00	46 Purchase of Computer Hardware/ Software	19,071
						Total of Vr no 72 - MIS:	19,071
	73 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	10,837

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MONTH OF ACCOUNT NOVEMBER 2021 **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	73 - MIS					Total of Vr no 73 - MIS:	10,837
	8 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expenditure	1,20,840
						Total of Vr no 8 - MIS:	1,20,840
	86 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	1,38,300
						Total of Vr no 86 - MIS:	1,38,300
	9 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expenditure	65,888
						Total of Vr no 9 - MIS:	65,888
	94 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	15,415
						Total of Vr no 94 - MIS:	15,415
	95 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	2,650
						Total of Vr no 95 - MIS:	2,650
	97 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	4,38,695
						Total of Vr no 97 - MIS:	4,38,695
	98 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expenditure	48,000
						Total of Vr no 98 - MIS:	48,000

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	19 - GIA	First	Voted	No Objection	220500101 06 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 19 - GIA:	25,00,000
	27 - GIA	First	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	5,84,590
						Total of Vr no 27 - GIA:	5,84,590

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	26 - GIA	First	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	11,85,526
						Total of Vr no 26 - GIA:	11,85,526

Sub Head	08	Not Available	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 - GIA	First	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	15,79,127

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	08	Not Available	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 - GIA					Total of Vr no 24 - GIA:	15,79,127
	58 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	7,20,616
						Total of Vr no 58 - GIA:	7,20,616
	75 - GIA	Second	Voted	No Objection	220500101 08 00	20 Subsidiary Grant-General (non pay)	51,50,000
						Total of Vr no 75 - GIA:	51,50,000
	88 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	32,258
						Total of Vr no 88 - GIA:	32,258

Sub Head	09	Not Available	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	25 - GIA	First	Voted	No Objection	220500101 09 00	31 Subsidiary Grant-General (Pay)	3,63,486
						Total of Vr no 25 - GIA:	3,63,486

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	12 - GIA	First	Voted	No Objection	220500101 13 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 12 - GIA:	2,50,000

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	28 - GIA	First	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	40,460
						Total of Vr no 28 - GIA:	40,460
	74 - GIA	Second	Voted	No Objection	220500101 16 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 74 - GIA:	25,00,000
	87 - GIA	Second	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 87 - GIA:	35,000

Sub Head	20	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	21 - GIA	First	Voted	No Objection	220500101 20 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 21 - GIA:	25,00,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	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	23 - GIA	First	Voted	No Objection	220500101 20 00	31 Subsidiary Grant-General (Pay)	1,46,391
						Total of Vr no 23 - GIA:	1,46,391

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	20 - GIA	First	Voted	No Objection	220500101 22 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 20 - GIA:	12,50,000

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	22 - GIA	First	Voted	No Objection	220500101 23 00	20 Subsidiary Grant-General (non pay)	42,50,000
						Total of Vr no 22 - GIA:	42,50,000
	57 - GIA	Second	Voted	No Objection	220500101 23 00	31 Subsidiary Grant-General (Pay)	5,60,800
						Total of Vr no 57 - GIA:	5,60,800

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102	Promotion of Arts and Culture
Sub Head	05	Not Available	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	First	Voted	No Objection	220500102 05 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 18 - GIA:	15,00,000

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	1 - MIS	First	Voted	No Objection	220500103 03 00	58 Disbursement for outsourcing services	46,938
						Total of Vr no 1 - MIS:	46,938
	19 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	35,228
						03 Dearness Allowance	6,825
						55 House rent allowance	9,301

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	19 - EST					Total of Vr no 19 - EST:	51,354
	22 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	12,21,040
						03 Dearness Allowance	3,41,936
						06 Other Allowances	360
						55 House rent allowance	88,460
						Total of Vr no 22 - EST:	16,51,796
	23 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	85,900
						03 Dearness Allowance	24,052
						55 House rent allowance	8,860
						Total of Vr no 23 - EST:	1,18,812
	24 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	50,500
						03 Dearness Allowance	14,140
						55 House rent allowance	5,520
						Total of Vr no 24 - EST:	70,160
	25 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	5,62,900
						03 Dearness Allowance	1,57,612
						55 House rent allowance	48,230
						Total of Vr no 25 - EST:	7,68,742
	26 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	92,800
						03 Dearness Allowance	25,984
						06 Other Allowances	40
						55 House rent allowance	4,290
						Total of Vr no 26 - EST:	1,23,114
	3 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	4 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	41 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	44,596
						Total of Vr no 41 - MIS:	44,596
	42 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	26,300
						Total of Vr no 42 - MIS:	26,300
	43 - MIS	Second	Voted	No Objection	220500103 03 00	11 Stationary & Printing of Forms	5,584
						Total of Vr no 43 - MIS:	5,584
	44 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	10,920
						Total of Vr no 44 - MIS:	10,920
	45 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	2,580
						Total of Vr no 45 - MIS:	2,580
	46 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	20,000
						Total of Vr no 46 - MIS:	20,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	47 - MIS	Second	Voted	No Objection	220500103 03 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 47 - MIS:	12,000
	5 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	64 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	41,150
						Total of Vr no 64 - MIS:	41,150
	65 - MIS	Second	Voted	No Objection	220500103 03 00	12 Office Furniture & Instrument	14,927
						Total of Vr no 65 - MIS:	14,927
	66 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	45,738
						Total of Vr no 66 - MIS:	45,738
	67 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	1,357
						Total of Vr no 67 - MIS:	1,357
	68 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	899
						Total of Vr no 68 - MIS:	899
	69 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	20,000
						Total of Vr no 69 - MIS:	20,000
	7 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	70 - TA	Second	Voted	No Objection	220500103 03 00	04 Travelling Allowance	55,131
						Total of Vr no 70 - TA:	55,131
	76 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of cars and purchasing of petrol etc	19,000
						Total of Vr no 76 - MIS:	19,000
	77 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of cars and purchasing of petrol etc	8,560
						Total of Vr no 77 - MIS:	8,560
	78 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expenditure	20,000
						Total of Vr no 78 - MIS:	20,000

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	10 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	1,24,344

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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	10 - EST					Total of Vr no 10 - EST:	1,24,344
	11 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	1,38,160
						Total of Vr no 11 - EST:	1,38,160
	12 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	32,816
						55 House rent allowance	9,600
						Total of Vr no 12 - EST:	1,59,616
	20 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	12,04,240
						03 Dearness Allowance	3,39,534
						55 House rent allowance	79,880
						Total of Vr no 20 - EST:	16,23,654
	32 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	5,75,040
						03 Dearness Allowance	1,60,826
						55 House rent allowance	49,120
						Total of Vr no 32 - EST:	7,84,986
	50 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	11,046
						Total of Vr no 50 - MIS:	11,046
	51 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	33,404
						Total of Vr no 51 - MIS:	33,404
	52 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,060
						Total of Vr no 52 - MIS:	19,060
	53 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	2,987
						Total of Vr no 53 - MIS:	2,987
	54 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	4,055
						Total of Vr no 54 - MIS:	4,055
	55 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	42,537
						Total of Vr no 55 - MIS:	42,537
	56 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	28,993
						Total of Vr no 56 - MIS:	28,993
	89 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	40,086
						Total of Vr no 89 - MIS:	40,086
	93 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	2,000
						Total of Vr no 93 - MIS:	2,000

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		

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	10,460
						Total of Vr no 1 - EST:	10,460
	13 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	86,49,000
						Total of Vr no 13 - MIS:	86,49,000
	15 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	2,632
						Total of Vr no 15 - MIS:	2,632
	16 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	24,352
						Total of Vr no 16 - MIS:	24,352
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,184
						Total of Vr no 2 - EST:	1,184
	2 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	800
						Total of Vr no 2 - MIS:	800
	27 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,93,629
						03 Dearness Allowance	3,90,357
						06 Other Allowances	1,580
						55 House rent allowance	89,160
						Total of Vr no 27 - EST:	18,74,726
	28 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	8,84,190
						03 Dearness Allowance	2,47,573
						06 Other Allowances	280
						55 House rent allowance	46,419
						Total of Vr no 28 - EST:	11,78,462
	29 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,14,800
						03 Dearness Allowance	32,144
						06 Other Allowances	120
						55 House rent allowance	7,580
						Total of Vr no 29 - EST:	1,54,644
	3 - MIS	First	Voted	No Objection	220500107 03 00	08 Office Expenditure	9,800
						Total of Vr no 3 - MIS:	9,800
	30 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	86,600
						03 Dearness Allowance	24,248
						06 Other Allowances	40
						55 House rent allowance	2,940
						Total of Vr no 30 - EST:	1,13,828
	30 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	47,767
						Total of Vr no 30 - MIS:	47,767
	31 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	19,100
						03 Dearness Allowance	5,348
						55 House rent allowance	2,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT NOVEMBER 2021 **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	31 - EST					Total of Vr no 31 - EST:	26,648
	31 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	20,795
						Total of Vr no 31 - MIS:	20,795
	32 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	90,792
						Total of Vr no 32 - MIS:	90,792
	33 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,95,943
						03 Dearness Allowance	82,864
						55 House rent allowance	19,853
						Total of Vr no 33 - EST:	3,98,660
	33 - MIS	Second	Voted	No Objection	220500107 03 00	46 Purchase of Computer Hardware/ Software	73,900
						Total of Vr no 33 - MIS:	73,900
	34 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,86,300
						03 Dearness Allowance	80,164
						06 Other Allowances	80
						55 House rent allowance	11,130
						Total of Vr no 34 - EST:	3,77,674
	34 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	24,621
						Total of Vr no 34 - MIS:	24,621
	35 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	4,012
						Total of Vr no 35 - MIS:	4,012
	36 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	42,056
						Total of Vr no 36 - MIS:	42,056
	37 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	17,338
						Total of Vr no 37 - MIS:	17,338
	4 - MIS	First	Voted	No Objection	220500107 03 00	02 Wages	27,362
						Total of Vr no 4 - MIS:	27,362
	48 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	7,836
						Total of Vr no 48 - MIS:	7,836
	49 - MIS	Second	Voted	No Objection	220500107 03 00	12 Office Furniture & Instrument	35,656
						Total of Vr no 49 - MIS:	35,656
	5 - MIS	First	Voted	No Objection	220500107 03 00	09 Electrical Dues	15,645
						Total of Vr no 5 - MIS:	15,645
	6 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	72,504
						Total of Vr no 6 - MIS:	72,504
	79 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	15,755
						Total of Vr no 79 - MIS:	15,755
	8 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	15,000
						Total of Vr no 8 - EST:	15,000

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MONTH OF ACCOUNT NOVEMBER 2021 **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	80 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	123
						Total of Vr no 80 - MIS:	123
	81 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	8,480
						Total of Vr no 81 - MIS:	8,480
	82 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	4,946
						Total of Vr no 82 - MIS:	4,946
	83 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	21,241
						Total of Vr no 83 - MIS:	21,241
	84 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	3,00,883
						Total of Vr no 84 - MIS:	3,00,883
	90 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	5,000
						Total of Vr no 90 - MIS:	5,000
	91 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	13,000
						Total of Vr no 91 - MIS:	13,000
	92 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of cars and purchasing of petrol etc	37,805
						Total of Vr no 92 - MIS:	37,805
	96 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	3,507
						Total of Vr no 96 - MIS:	3,507

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	11 - MIS	First	Voted	No Objection	220500800 19 00	42 Other Expenditure	65,00,000
						Total of Vr no 11 - MIS:	65,00,000
	14 - MIS	First	Voted	No Objection	220500800 19 00	42 Other Expenditure	22,80,000
						Total of Vr no 14 - MIS:	22,80,000
	39 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	86,85,000
						Total of Vr no 39 - MIS:	86,85,000
	40 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	1,67,42,605
						Total of Vr no 40 - MIS:	1,67,42,605
	59 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	13,30,000
						Total of Vr no 59 - MIS:	13,30,000
	62 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	63,623
						Total of Vr no 62 - MIS:	63,623
	85 - MIS	Second	Voted	No Objection	220500800 19 00	42 Other Expenditure	80,00,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	85 - MIS					Total of Vr no 85 - MIS:	80,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	106 Museums
Sub Head	09	Not Available	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	2 - MIS	Second	Voted	No Objection	420204106 09 00	24 Major Construction Works	1,18,00,000
						Total of Vr no 2 - MIS:	1,18,00,000
	8 - MIS	Second	Voted	No Objection	420204106 09 00	24 Major Construction Works	60,000
						Total of Vr no 8 - MIS:	60,000

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	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 (`)
60004780	1 - MIS	Second	Voted	No Objection	420204800 32 00	24 Major Construction Works	50,00,000
						Total of Vr no 1 - MIS:	50,00,000

Sub Head	36	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	3 - MIS	Second	Voted	No Objection	420204800 36 00	24 Major Construction Works	4,89,65,000
						Total of Vr no 3 - MIS:	4,89,65,000

Sub Head	44	Not Available	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 44 00	24 Major Construction Works	88,05,000
						Total of Vr no 4 - MIS:	88,05,000
						Total of LUCKNOW-2 (60):	**16,89,97,982**

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TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004776	1 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,013
						Total of Vr no 1 - MIS:	1,013
	10 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	8,230
						Total of Vr no 10 - MIS:	8,230
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,80,800
						03 Dearness Allowance	1,06,624
						06 Other Allowances	260
						55 House rent allowance	15,460
						Total of Vr no 2 - EST:	5,03,144
	2 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,315
						Total of Vr no 2 - MIS:	5,315
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,54,900
						03 Dearness Allowance	99,372
						06 Other Allowances	200
						55 House rent allowance	13,850
						Total of Vr no 3 - EST:	4,68,322
	3 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	71,683
						Total of Vr no 3 - MIS:	71,683
	4 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	29,155
						Total of Vr no 4 - MIS:	29,155
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	75,988
						Total of Vr no 5 - EST:	75,988
	5 - MIS	Second	Voted	No Objection	220500107 03 00	15 Maintenance of cars and purchasing of petrol etc	7,019
						Total of Vr no 5 - MIS:	7,019
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	75,988
						Total of Vr no 6 - EST:	75,988
	6 - MIS	Second	Voted	No Objection	220500107 03 00	12 Office Furniture & Instrument	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	14,764
						Total of Vr no 7 - MIS:	14,764
	8 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,67,826
						03 Dearness Allowance	46,991
						55 House rent allowance	8,414
						Total of Vr no 8 - EST:	2,23,231
	8 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	8,530
						Total of Vr no 8 - MIS:	8,530
	9 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	42,594

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	NOVEMBER 2021	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	9 - MIS					Total of Vr no 9 - MIS:	42,594
						Total of MATHURA (07):	**15,37,476**

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TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004776	1 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	1,068
						Total of Vr no 1 - TA:	1,068
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	220500107 03 00	09 Electrical Dues	11,047
						Total of Vr no 2 - MIS:	11,047
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	First	Voted	No Objection	220500107 03 00	09 Electrical Dues	7,748
						Total of Vr no 3 - MIS:	7,748
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	82,100
						03 Dearness Allowance	22,988
						55 House rent allowance	3,920
						Total of Vr no 4 - EST:	1,09,008
	4 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	4,431
						Total of Vr no 4 - MIS:	4,431
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,21,600
						03 Dearness Allowance	34,048
						55 House rent allowance	11,280
						Total of Vr no 5 - EST:	1,66,928
	5 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expenditure	2,644
						Total of Vr no 5 - MIS:	2,644
	6 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	13,376
						Total of Vr no 6 - EST:	13,376
	6 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	5,008
						Total of Vr no 6 - MIS:	5,008
	7 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	9,031
						Total of Vr no 7 - EST:	9,031
	7 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	20,158
						Total of Vr no 7 - MIS:	20,158
	8 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	82,100
						03 Dearness Allowance	22,988
						55 House rent allowance	3,920
						Total of Vr no 8 - EST:	1,09,008
	8 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	1,501
						Total of Vr no 8 - MIS:	1,501
	9 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	91,500
						03 Dearness Allowance	25,620
						55 House rent allowance	7,940

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MONTH OF ACCOUNT	NOVEMBER 2021	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	9 - EST					Total of Vr no 9 - EST:	1,25,060
	9 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	6,604
						Total of Vr no 9 - MIS:	6,604
						Total of MEERUT (04):	6,27,160

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TREASURY NAME PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,13,300
						03 Dearness Allowance	31,724
						55 House rent allowance	800
						Total of Vr no 1 - EST:	1,45,824
	1 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expenditure	7,844
						Total of Vr no 1 - MIS:	7,844
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	38,100
						03 Dearness Allowance	10,668
						Total of Vr no 2 - EST:	48,768
	2 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	5,403
						Total of Vr no 2 - MIS:	5,403
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	6,694
						Total of Vr no 3 - MIS:	6,694
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	7,600
						Total of Vr no 4 - MIS:	7,600
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 5 - MIS:	2,360
	6 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary & Printing of Forms	2,090
						Total of Vr no 6 - MIS:	2,090
	7 - MIS	Second	Voted	No Objection	220500107 03 00	46 Purchase of Computer Hardware/ Software	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	68,436
						Total of Vr no 8 - MIS:	68,436
						Total of PADRAUNA (73):	**3,16,743**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	6 - EST	Second	Voted	No Objection	220500103 01 01	01 Pay	25,600
						03 Dearness Allowance	7,168
						55 House rent allowance	2,200
						Total of Vr no 6 - EST:	34,968

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	42 Other Expenditure	9,986
						Total of Vr no 1 - MIS:	9,986
	10 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	10 - LTC	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	512
						Total of Vr no 10 - LTC:	512
	11 - LTC	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	513
						Total of Vr no 11 - LTC:	513
	2 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	4,322
						Total of Vr no 2 - MIS:	4,322
	3 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	2,100
						Total of Vr no 3 - MIS:	2,100
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,98,800
						03 Dearness Allowance	55,664
						55 House rent allowance	16,980
						Total of Vr no 4 - EST:	2,71,444
	4 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	41,267
						03 Dearness Allowance	11,555
						55 House rent allowance	5,540
						Total of Vr no 5 - EST:	58,362
	5 - MIS	Second	Voted	No Objection	220500104 03 00	11 Stationary & Printing of Forms	4,028
						Total of Vr no 5 - MIS:	4,028
	6 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	3,426
						Total of Vr no 6 - MIS:	3,426
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,67,500
						03 Dearness Allowance	46,900

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	7 - EST	Second	Voted	No Objection	220500104 03 00	55 House rent allowance	16,020
						Total of Vr no 7 - EST:	2,30,420
	7 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	6,201
						Total of Vr no 7 - MIS:	6,201
	8 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,46,830
						03 Dearness Allowance	41,104
						55 House rent allowance	11,900
						Total of Vr no 8 - EST:	1,99,834
	8 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	2,856
						Total of Vr no 8 - MIS:	2,856
	9 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
	9 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expenditure	4,987
						Total of Vr no 9 - MIS:	4,987
						Total of PRAYAGRAJ (22):	**9,33,171**

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TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,32,000
						03 Dearness Allowance	36,960
						55 House rent allowance	4,420
						Total of Vr no 1 - EST:	1,73,380
	1 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	954
						Total of Vr no 1 - MIS:	954
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,32,000
						03 Dearness Allowance	36,960
						55 House rent allowance	4,420
						Total of Vr no 2 - EST:	1,73,380
	2 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,726
						Total of Vr no 2 - MIS:	4,726
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	220500107 03 00	17 Rent, Surcharge and Tax-ownership	84,960
						Total of Vr no 3 - MIS:	84,960
	4 - EST	Second	Voted	No Objection	220500107 03 00	03 Dearness Allowance	14,520
						Total of Vr no 4 - EST:	14,520
						Total of SULTANPUR (52):	**4,72,644**
						Grand Total:	**17,61,07,111**

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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
2205	AGRA (08)	6,908		2,26,304		2,33,212	0	
	FAIZABAD (49)	14,46,763		0		14,46,763	0	
	GORAKHPUR (32)	95,776		6,29,675		7,25,451	0	
	JHANSI (23)	41,448		7,75,061		8,16,509	0	
	LUCKNOW-2 (60)	3,54,93,279		5,88,74,703		9,43,67,982	0	
	MATHURA (07)	9,71,466		5,66,010		15,37,476	0	
	MEERUT (04)	3,59,821		2,67,339		6,27,160	0	
	PADRAUNA (73)	2,15,316		1,01,427		3,16,743	0	
	PRAYAGRAJ (22)	0		9,33,171		9,33,171	0	
	SULTANPUR (52)	3,68,438		1,04,206		4,72,644	0	
	Total of Mj Hd 2205:	**3,89,99,215**	**0**	**6,24,77,896**	**0**	**10,14,77,111**	**0**	
4202	LUCKNOW-2 (60)	0		7,46,30,000		7,46,30,000	0	
	Total of Mj Hd 4202:	**0**	**0**	**7,46,30,000**	**0**	**7,46,30,000**	**0**	
	Grand Total:	**3,89,99,215**	**0**	**13,71,07,896**	**0**	**17,61,07,111**	**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 NOVEMBER 2021 **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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	First	Voted	No Objection	270280800 03 00	09 Electrical Dues	1,53,583
						Total of Vr no 1 - MIS:	1,53,583
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,17,436
						Total of Vr no 10 - EST:	1,17,436
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,13,800
						03 Dearness Allowance	31,864
						06 Other Allowances	1,400
						55 House rent allowance	3,740
						Total of Vr no 11 - EST:	1,50,804
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,42,300
						03 Dearness Allowance	67,844
						06 Other Allowances	3,484
						55 House rent allowance	22,840
						Total of Vr no 12 - EST:	3,36,468
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,30,900
						03 Dearness Allowance	1,50,332
						06 Other Allowances	780
						55 House rent allowance	45,480
						Total of Vr no 13 - EST:	7,27,492
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,63,100
						03 Dearness Allowance	2,41,668
						06 Other Allowances	5,510
						55 House rent allowance	62,850
						Total of Vr no 14 - EST:	11,73,128
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,10,100
						03 Dearness Allowance	2,26,828
						06 Other Allowances	7,280
						55 House rent allowance	48,520
						Total of Vr no 15 - EST:	10,92,728
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,67,500
						03 Dearness Allowance	1,30,900
						06 Other Allowances	4,680
						55 House rent allowance	15,230
						Total of Vr no 16 - EST:	6,18,310
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,91,700
						03 Dearness Allowance	1,41,876
						06 Other Allowances	1,360
						55 House rent allowance	18,660

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MONTH OF ACCOUNT NOVEMBER 2021 **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	17 - EST					Total of Vr no 17 - EST:	6,53,596
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	15,150
						03 Dearness Allowance	4,242
						Total of Vr no 18 - EST:	19,392
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	38,080
						03 Dearness Allowance	10,662
						Total of Vr no 19 - EST:	48,742
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,08,868
						Total of Vr no 2 - MIS:	1,08,868
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,57,037
						Total of Vr no 3 - MIS:	1,57,037
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	29,600
						03 Dearness Allowance	8,288
						06 Other Allowances	210
						55 House rent allowance	980
						Total of Vr no 4 - EST:	39,078
	4 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	4,795
						Total of Vr no 4 - MIS:	4,795
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	200
						55 House rent allowance	1,110
						Total of Vr no 5 - EST:	48,670
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
						Total of AGRA (08):	**58,78,423**

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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 NOVEMBER 2021 **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	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	2,358
						55 House rent allowance	9,648
						Total of Vr no 1 - EST:	80,614
	1 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	34,000
						Total of Vr no 1 - LTC:	34,000
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,33,600
						03 Dearness Allowance	1,77,408
						06 Other Allowances	4,580
						55 House rent allowance	21,170
						Total of Vr no 10 - EST:	8,36,758
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,74,900
						03 Dearness Allowance	3,56,972
						06 Other Allowances	8,410
						55 House rent allowance	68,020
						Total of Vr no 11 - EST:	17,08,302
	12 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	13,684
						Total of Vr no 12 - EST:	13,684
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,10,528
						Total of Vr no 16 - EST:	1,10,528
	17 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 17 - EST:	48,356
	18 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 18 - EST:	69,080
	19 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 19 - EST:	62,172
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	35,672
						06 Other Allowances	1,040
						55 House rent allowance	10,340
						Total of Vr no 2 - EST:	1,74,452
	2 - LTC	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	4,700

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TREASURY NAME ALIGARH (06)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002235	2 - LTC					Total of Vr no 2 - LTC:	4,700
	20 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 20 - EST:	48,356
	21 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 21 - EST:	75,988
	22 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	6,432
						Total of Vr no 23 - EST:	6,432
	24 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	66,000
						03 Dearness Allowance	18,480
						06 Other Allowances	700
						55 House rent allowance	2,810
						Total of Vr no 24 - EST:	87,990
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	82,156
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,200
						03 Dearness Allowance	17,416
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 26 - EST:	83,076
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	74,000
						03 Dearness Allowance	20,720
						06 Other Allowances	420
						55 House rent allowance	2,220
						Total of Vr no 27 - EST:	97,360
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,46,800
						03 Dearness Allowance	41,104
						55 House rent allowance	6,300
						Total of Vr no 28 - EST:	1,94,204
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,99,900
						03 Dearness Allowance	55,972
						06 Other Allowances	1,080
						55 House rent allowance	8,650
						Total of Vr no 3 - EST:	2,65,602
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,77,600
						03 Dearness Allowance	77,728

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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	4 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	1,990
						55 House rent allowance	10,330
						Total of Vr no 4 - EST:	3,67,648
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,52,113
						03 Dearness Allowance	98,592
						06 Other Allowances	2,010
						55 House rent allowance	11,330
						Total of Vr no 5 - EST:	4,64,045
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,53,000
						03 Dearness Allowance	98,840
						06 Other Allowances	1,180
						55 House rent allowance	27,380
						Total of Vr no 6 - EST:	4,80,400
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,63,910
						03 Dearness Allowance	1,29,895
						06 Other Allowances	2,980
						55 House rent allowance	19,750
						Total of Vr no 7 - EST:	6,16,535
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,07,700
						03 Dearness Allowance	1,42,156
						06 Other Allowances	2,170
						55 House rent allowance	18,810
						Total of Vr no 8 - EST:	6,70,836
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,39,800
						03 Dearness Allowance	1,51,144
						06 Other Allowances	4,130
						55 House rent allowance	24,510
						Total of Vr no 9 - EST:	7,19,584
						Total of ALIGARH (06):	**75,54,834**

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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	10 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,770
						Total of Vr no 10 - MIS:	2,770
	12 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	8,586
						Total of Vr no 12 - MIS:	8,586
	19 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	48,356
						Total of Vr no 19 - EST:	48,356
	20 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,10,528
						Total of Vr no 20 - EST:	1,10,528
	21 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	59,325
						Total of Vr no 21 - EST:	59,325
	3 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	3,320
						Total of Vr no 3 - MIS:	3,320
	4 - LTC	First	Voted	No Objection	270202005 03 00	04 Travelling Allowance	20,000
						Total of Vr no 4 - LTC:	20,000
	5 - MIS	First	Voted	No Objection	270202005 03 00	49 Medical Expenses	58,704
						Total of Vr no 5 - MIS:	58,704

Sub Head	07	Not Available	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 07 00	15 Maintenance of cars and purchasing of petrol etc	972
						Total of Vr no 11 - MIS:	972

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,97,855
						03 Dearness Allowance	83,399
						06 Other Allowances	300
						55 House rent allowance	12,655
						Total of Vr no 1 - EST:	3,94,209
	1 - MIS	First	Voted	No Objection	270280800 03 00	09 Electrical Dues	1,99,085
						Total of Vr no 1 - MIS:	1,99,085
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	10 - EST					Total of Vr no 10 - EST:	41,448
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 11 - EST:	75,988
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,79,608
						Total of Vr no 13 - EST:	1,79,608
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,00,332
						Total of Vr no 14 - EST:	2,00,332
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 15 - EST:	1,31,252
	16 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,00,332
						Total of Vr no 16 - EST:	2,00,332
	17 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,09,100
						03 Dearness Allowance	30,548
						55 House rent allowance	4,480
	18 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 17 - EST:	1,44,128
						01 Pay	23,975
						03 Dearness Allowance	10,789
						06 Other Allowances	586
						55 House rent allowance	1,122
	2 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 18 - EST:	36,472
						01 Pay	1,95,700
						03 Dearness Allowance	54,796
						06 Other Allowances	2,784
						55 House rent allowance	10,974
	2 - LTC	First	Voted	No Objection	270280800 03 00	Total of Vr no 2 - EST:	2,64,254
						04 Travelling Allowance	20,816
	3 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 2 - LTC:	20,816
						01 Pay	6,05,600
						03 Dearness Allowance	1,69,568
						06 Other Allowances	1,660
						55 House rent allowance	22,350
	4 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 3 - EST:	7,99,178
						01 Pay	5,37,800
						03 Dearness Allowance	1,50,584
						06 Other Allowances	5,430
						55 House rent allowance	18,740
	5 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 4 - EST:	7,12,554
						01 Pay	14,34,110

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	5 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	4,01,551
						06 Other Allowances	7,215
						55 House rent allowance	48,024
						Total of Vr no 5 - EST:	18,90,900
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,16,300
						03 Dearness Allowance	3,40,564
						06 Other Allowances	9,800
						55 House rent allowance	42,340
						Total of Vr no 6 - EST:	16,09,004
	6 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	28,600
						Total of Vr no 6 - MIS:	28,600
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,15,900
						03 Dearness Allowance	2,28,452
						06 Other Allowances	3,860
						55 House rent allowance	30,590
						Total of Vr no 7 - EST:	10,78,802
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	64,200
						Total of Vr no 7 - MIS:	64,200
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	14,22,503
						03 Dearness Allowance	3,98,301
						06 Other Allowances	16,907
						55 House rent allowance	49,514
						Total of Vr no 8 - EST:	18,87,225
	8 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	9,881
						Total of Vr no 8 - MIS:	9,881
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 9 - EST:	48,356
	9 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	30,794
						Total of Vr no 9 - MIS:	30,794

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	08	Not Available	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	470200102 08 00	42 Other Expenditure	95,084
						Total of Vr no 1 - MIS:	95,084
	2 - MIS	First	Voted	No Objection	470200102 08 00	42 Other Expenditure	1,90,168
						Total of Vr no 2 - MIS:	1,90,168

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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	08	Not Available	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	First	Voted	No Objection	470200102 08 00	42 Other Expenditure	1,90,840
						Total of Vr no 3 - MIS:	1,90,840
	4 - MIS	First	Voted	No Objection	470200102 08 00	42 Other Expenditure	1,92,856
						Total of Vr no 4 - MIS:	1,92,856
	5 - MIS	First	Voted	No Objection	470200102 08 00	42 Other Expenditure	1,90,840
						Total of Vr no 5 - MIS:	1,90,840
	6 - MIS	First	Voted	No Objection	470200102 08 00	42 Other Expenditure	1,92,856
						Total of Vr no 6 - MIS:	1,92,856
	7 - MIS	First	Voted	No Objection	470200102 08 00	42 Other Expenditure	1,89,496
						Total of Vr no 7 - MIS:	1,89,496
						Total of AZAMGARH (34):	**1,16,98,831**

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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	1 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	1,450
						Total of Vr no 1 - MIS:	1,450
	10 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	66,267
						Total of Vr no 10 - EST:	66,267
	6 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	57,600
						Total of Vr no 6 - MIS:	57,600
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	96,712
						Total of Vr no 9 - EST:	96,712

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002223	2 - MIS	First	Voted	No Objection	270202005 06 00	15 Maintenance of cars and purchasing of petrol etc	4,538
						Total of Vr no 2 - MIS:	4,538

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	1,50,200
						03 Dearness Allowance	42,056
						06 Other Allowances	700
						55 House rent allowance	4,620
						Total of Vr no 1 - EST:	1,97,576
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,75,000
						03 Dearness Allowance	1,05,000
						06 Other Allowances	3,430
						55 House rent allowance	10,430
						Total of Vr no 11 - EST:	4,93,860
	12 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	6,545
						Total of Vr no 12 - EST:	6,545
	13 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	9,900
						Total of Vr no 13 - EST:	9,900
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,26,200

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TREASURY NAME BANDA (26)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002235	14 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	91,336
						06 Other Allowances	180
						55 House rent allowance	10,850
						Total of Vr no 14 - EST:	4,28,566
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,29,500
						03 Dearness Allowance	92,260
						55 House rent allowance	10,320
						Total of Vr no 15 - EST:	4,32,080
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,75,000
						03 Dearness Allowance	1,05,000
						06 Other Allowances	3,640
						55 House rent allowance	10,430
						Total of Vr no 16 - EST:	4,94,070
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,40,200
						03 Dearness Allowance	39,256
						06 Other Allowances	3,004
						55 House rent allowance	6,178
						Total of Vr no 2 - EST:	1,88,638
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - MIS	First	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	14,336
						Total of Vr no 3 - MIS:	14,336
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	9,711
						Total of Vr no 4 - MIS:	9,711
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	13,601
						Total of Vr no 5 - MIS:	13,601
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	08	Not Available	Detail Head	00	Not Available		

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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	08	Not Available	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 08 00	42 Other Expenditure	4,61,825
						Total of Vr no 1 - MIS:	4,61,825
						Total of BANDA (26):	**32,12,147**

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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	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	1 - LTC	First	Voted	No Objection	270202005 03 00	04 Travelling Allowance	21,616
						Total of Vr no 1 - LTC:	21,616
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	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 (`)
11002235	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,79,000
						03 Dearness Allowance	2,18,120
						06 Other Allowances	2,680
						55 House rent allowance	46,060
						Total of Vr no 10 - EST:	10,45,860
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,07,300
						03 Dearness Allowance	30,044
						06 Other Allowances	940
						55 House rent allowance	10,220
						Total of Vr no 11 - EST:	1,48,504
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,73,700
						03 Dearness Allowance	1,04,636
						06 Other Allowances	540
						55 House rent allowance	35,160
						Total of Vr no 12 - EST:	5,14,036
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,89,200
						03 Dearness Allowance	80,976
						06 Other Allowances	240
						55 House rent allowance	26,280
						Total of Vr no 13 - EST:	3,96,696
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,77,300

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TREASURY NAME BAREILLY (11)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002235	14 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	77,644
						06 Other Allowances	300
						55 House rent allowance	28,300
						Total of Vr no 14 - EST:	3,83,544
	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	20,724
						Total of Vr no 16 - EST:	20,724
	3 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	4,207
						Total of Vr no 3 - MIS:	4,207
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						03 Dearness Allowance	4,380
						Total of Vr no 6 - EST:	11,288
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,47,300
						03 Dearness Allowance	97,244
						06 Other Allowances	1,840
						55 House rent allowance	14,390
						Total of Vr no 7 - EST:	4,60,774
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,28,700
						03 Dearness Allowance	1,48,036
						06 Other Allowances	3,060
						55 House rent allowance	15,630
						Total of Vr no 8 - EST:	6,95,426
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,14,600
						03 Dearness Allowance	1,44,088
						06 Other Allowances	3,940
						55 House rent allowance	33,210
						Total of Vr no 9 - EST:	6,95,838
						Total of BAREILLY (11):	**45,71,213**

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TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,03,620
						Total of Vr no 1 - EST:	1,03,620
	1 - MIS	Second	Voted	No Objection	270202005 03 00	05 Transfer Travelling Allowance	12,600
						Total of Vr no 1 - MIS:	12,600
	2 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	6,500
						Total of Vr no 2 - MIS:	6,500
	22 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	8,903
						03 Dearness Allowance	3,178
						Total of Vr no 22 - EST:	12,081
	23 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,567
						03 Dearness Allowance	1,116
						Total of Vr no 23 - EST:	7,683
	3 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	10,100
						Total of Vr no 3 - MIS:	10,100
	35 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	5,52,900
						03 Dearness Allowance	1,54,812
						55 House rent allowance	21,860
						Total of Vr no 35 - EST:	7,29,572
	5 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	36,428
						Total of Vr no 5 - MIS:	36,428
	6 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	8,500
						Total of Vr no 7 - MIS:	8,500

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 10 - EST:	1,31,252
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,58,884
						Total of Vr no 11 - EST:	1,58,884
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	96,406
						03 Dearness Allowance	16,389
						06 Other Allowances	700

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TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	12 - EST	First	Voted	No Objection	270280800 03 00	55 House rent allowance	1,840
						Total of Vr no 12 - EST:	1,15,335
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,10,528
						Total of Vr no 13 - EST:	1,10,528
	14 - EST	First	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	6,294
						03 Dearness Allowance	1,070
						55 House rent allowance	747
						Total of Vr no 15 - EST:	8,111
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 16 - EST:	68,613
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	33,824
						06 Other Allowances	1,400
						55 House rent allowance	3,680
						Total of Vr no 17 - EST:	1,59,704
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	67,061
						03 Dearness Allowance	11,400
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 18 - EST:	80,501
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,794
						03 Dearness Allowance	3,535
						Total of Vr no 19 - EST:	24,329
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,127
						03 Dearness Allowance	1,722
						55 House rent allowance	560
						Total of Vr no 2 - EST:	12,409
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	9,987
						03 Dearness Allowance	1,698
						Total of Vr no 20 - EST:	11,685
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						06 Other Allowances	210
						55 House rent allowance	980
						Total of Vr no 21 - EST:	36,875

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TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	35,768
						03 Dearness Allowance	6,081
						06 Other Allowances	210
						55 House rent allowance	770
						Total of Vr no 24 - EST:	42,829
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	700
						55 House rent allowance	1,840
						Total of Vr no 25 - EST:	79,852
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	9,093
						03 Dearness Allowance	2,546
						06 Other Allowances	2
						55 House rent allowance	286
						Total of Vr no 26 - EST:	11,927
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	20,284
						03 Dearness Allowance	3,449
						55 House rent allowance	6,338
						Total of Vr no 27 - EST:	30,071
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	67,777
						03 Dearness Allowance	8,428
						55 House rent allowance	2,761
						Total of Vr no 28 - EST:	78,966
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,23,400
						03 Dearness Allowance	1,46,552
						06 Other Allowances	4,130
						55 House rent allowance	15,650
						Total of Vr no 29 - EST:	6,89,732
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	31,100
						03 Dearness Allowance	8,708
						06 Other Allowances	240
						55 House rent allowance	1,160
						Total of Vr no 3 - EST:	41,208
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,86,200
						03 Dearness Allowance	1,64,136
						06 Other Allowances	3,790
						55 House rent allowance	13,480
						Total of Vr no 30 - EST:	7,67,606
	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,25,600
						03 Dearness Allowance	2,31,168
						06 Other Allowances	5,290

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TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	31 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	27,480
						Total of Vr no 31 - EST:	10,89,538
	32 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,75,713
						03 Dearness Allowance	1,89,200
						06 Other Allowances	4,620
						55 House rent allowance	21,400
						Total of Vr no 32 - EST:	8,90,933
	33 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,96,300
						03 Dearness Allowance	1,10,964
						06 Other Allowances	180
						55 House rent allowance	16,950
						Total of Vr no 33 - EST:	5,24,394
	34 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,40,100
						03 Dearness Allowance	67,228
						06 Other Allowances	2,344
						55 House rent allowance	8,388
						Total of Vr no 34 - EST:	3,18,060
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	23,100
						03 Dearness Allowance	6,468
						06 Other Allowances	210
						55 House rent allowance	770
						Total of Vr no 4 - EST:	30,548
	4 - MIS	Second	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	42,089
						Total of Vr no 4 - MIS:	42,089
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 8 - EST:	96,712
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 9 - EST:	1,45,068

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	08	Not Available	Detail Head	00	Not Available			

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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	08	Not Available	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	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	4,78,787
						Total of Vr no 1 - MIS:	4,78,787
	2 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	1,99,931
						Total of Vr no 2 - MIS:	1,99,931
						Total of BASTI (33):	**75,67,445**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	24,700
						Total of Vr no 1 - MIS:	24,700
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,47,000
						03 Dearness Allowance	41,160
						06 Other Allowances	2,100
						55 House rent allowance	6,060
						Total of Vr no 3 - EST:	1,96,320
	3 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	14,128
						Total of Vr no 3 - MIS:	14,128
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,67,704
						03 Dearness Allowance	46,312
						06 Other Allowances	780
						55 House rent allowance	9,301
						Total of Vr no 4 - EST:	2,24,097
	4 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	24,150
						Total of Vr no 4 - MIS:	24,150
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,95,100
						03 Dearness Allowance	54,628
						06 Other Allowances	1,000
						55 House rent allowance	6,440
						Total of Vr no 5 - EST:	2,57,168
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,13,100
						03 Dearness Allowance	87,668
						06 Other Allowances	1,400
						55 House rent allowance	12,740
						Total of Vr no 6 - EST:	4,14,908
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,38,600
						03 Dearness Allowance	66,808
						06 Other Allowances	2,180
						55 House rent allowance	8,130
						Total of Vr no 7 - EST:	3,15,718
						Total of CHITRAKOOT (87):	**16,20,441**

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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	6,35,600
						03 Dearness Allowance	1,77,968
						06 Other Allowances	3,440
						55 House rent allowance	22,190
						Total of Vr no 1 - EST:	8,39,198
	1 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	53,250
						Total of Vr no 1 - MIS:	53,250
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	9,28,700
						03 Dearness Allowance	2,60,036
						06 Other Allowances	8,270
						55 House rent allowance	27,010
						Total of Vr no 10 - EST:	12,24,016
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,71,500
						03 Dearness Allowance	1,88,020
						06 Other Allowances	3,440
						55 House rent allowance	23,850
						Total of Vr no 11 - EST:	8,86,810
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,75,100
						03 Dearness Allowance	2,45,028
						06 Other Allowances	7,570
						55 House rent allowance	25,140
						Total of Vr no 2 - EST:	11,52,838
	2 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	15,915
						Total of Vr no 2 - MIS:	15,915
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	14,72,800
						03 Dearness Allowance	4,12,384
						06 Other Allowances	13,540
						55 House rent allowance	43,600
						Total of Vr no 3 - EST:	19,42,324
	3 - MIS	Second	Voted	No Objection	270280800 03 00	10 Water Tax/Water Surcharge	25,509
						Total of Vr no 3 - MIS:	25,509
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,12,900
						03 Dearness Allowance	1,43,612
						06 Other Allowances	2,280
						55 House rent allowance	15,510
						Total of Vr no 4 - EST:	6,74,302
	4 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	8,250
						Total of Vr no 4 - MIS:	8,250
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448

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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	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,40,564
						Total of Vr no 5 - MIS:	1,40,564
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,51,400
						03 Dearness Allowance	98,392
						06 Other Allowances	240
						55 House rent allowance	14,460
						Total of Vr no 6 - EST:	4,64,492
	6 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,30,431
						Total of Vr no 6 - MIS:	1,30,431
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,36,200
						03 Dearness Allowance	94,136
						06 Other Allowances	2,200
						55 House rent allowance	12,230
						Total of Vr no 7 - EST:	4,44,766
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	26,017
						Total of Vr no 7 - MIS:	26,017
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,12,900
						03 Dearness Allowance	1,43,612
						06 Other Allowances	2,280
						55 House rent allowance	15,510
						Total of Vr no 8 - EST:	6,74,302
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	14,71,853
						03 Dearness Allowance	4,12,119
						06 Other Allowances	13,539
						55 House rent allowance	43,600
						Total of Vr no 9 - EST:	19,41,111
						Total of DEORIA (35):	**1,06,85,543**

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TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 10 - EST:	41,448
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	22,400
						03 Dearness Allowance	3,808
						06 Other Allowances	210
						55 House rent allowance	770
						Total of Vr no 12 - EST:	27,188
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,037
						03 Dearness Allowance	176
						06 Other Allowances	1
						Total of Vr no 13 - EST:	1,214
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	70,800
						03 Dearness Allowance	19,824
						06 Other Allowances	1,400
						55 House rent allowance	2,680
						Total of Vr no 14 - EST:	94,704
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,21,000
						03 Dearness Allowance	89,880
						06 Other Allowances	2,424
						55 House rent allowance	17,266
						Total of Vr no 15 - EST:	4,30,570
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,20,900
						03 Dearness Allowance	33,852
						06 Other Allowances	40
						55 House rent allowance	5,990
						Total of Vr no 16 - EST:	1,60,782
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,14,380
						03 Dearness Allowance	1,16,026
						06 Other Allowances	2,910
						55 House rent allowance	17,190
						Total of Vr no 17 - EST:	5,50,506
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	8,32,800
						03 Dearness Allowance	2,33,184
						06 Other Allowances	2,930
						55 House rent allowance	30,000
						Total of Vr no 18 - EST:	10,98,914

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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	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,90,300
						03 Dearness Allowance	1,37,284
						06 Other Allowances	1,510
						55 House rent allowance	14,820
						Total of Vr no 19 - EST:	6,43,914
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,01,300
						03 Dearness Allowance	84,364
						06 Other Allowances	3,220
						55 House rent allowance	11,000
						Total of Vr no 20 - EST:	3,99,884
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,96,600
						03 Dearness Allowance	83,048
						06 Other Allowances	1,330
						55 House rent allowance	11,440
						Total of Vr no 21 - EST:	3,92,418
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,49,100
						03 Dearness Allowance	41,748
						06 Other Allowances	630
						55 House rent allowance	3,800
						Total of Vr no 22 - EST:	1,95,278
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,54,900
						03 Dearness Allowance	99,372
						06 Other Allowances	1,470
						55 House rent allowance	8,360
						Total of Vr no 23 - EST:	4,64,102
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,94,400
						03 Dearness Allowance	54,432
						06 Other Allowances	1,580
						55 House rent allowance	7,820
						Total of Vr no 24 - EST:	2,58,232
	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	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 5 - EST:	55,264
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 6 - EST:	69,080

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TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540
						Total of ETAWAH (19):	**53,18,702**

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TREASURY NAME FAIZABAD (49)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	36,500
						03 Dearness Allowance	10,724
						55 House rent allowance	7,556
						57 Non practising allowances	1,800
						Total of Vr no 1 - EST:	56,580
	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	69,080
						Total of Vr no 16 - EST:	69,080
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	83,200
						03 Dearness Allowance	23,296
						55 House rent allowance	2,940
						Total of Vr no 2 - EST:	1,09,436
	21 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,72,700
						Total of Vr no 21 - EST:	1,72,700
	22 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	38,300
						03 Dearness Allowance	10,724
						06 Other Allowances	1,160
						Total of Vr no 22 - EST:	50,184
	23 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 23 - EST:	13,816
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	26 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,181
						03 Dearness Allowance	1,171
						55 House rent allowance	142
						Total of Vr no 26 - EST:	5,494
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,37,300
						03 Dearness Allowance	1,22,444
						55 House rent allowance	15,040
						Total of Vr no 3 - EST:	5,74,784
	3 - TA	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	25,887
						Total of Vr no 3 - TA:	25,887
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	2,04,900
						03 Dearness Allowance	57,372
						06 Other Allowances	40
						55 House rent allowance	7,150
						Total of Vr no 4 - EST:	2,69,462
	4 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	1,687

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TREASURY NAME FAIZABAD (49)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002223	4 - MIS					Total of Vr no 4 - MIS:	1,687
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	5,22,100
						03 Dearness Allowance	1,46,188
						55 House rent allowance	25,750
						Total of Vr no 5 - EST:	6,94,038
	5 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	13,446
						Total of Vr no 5 - MIS:	13,446
	6 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	7,451
						Total of Vr no 6 - MIS:	7,451
	7 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	14,131
						Total of Vr no 7 - MIS:	14,131
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,04,350
						Total of Vr no 8 - EST:	1,04,350

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002235	1 - TA	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	23,100
						Total of Vr no 1 - TA:	23,100
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 10 - EST:	89,804
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 12 - EST:	55,264
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,72,700
						Total of Vr no 13 - EST:	1,72,700
	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	6,908
						Total of Vr no 15 - EST:	6,908
	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	89,804
						Total of Vr no 18 - EST:	89,804
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,21,056

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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	19 - EST					Total of Vr no 19 - EST:	2,21,056
	2 - TA	Second	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	50,390
						Total of Vr no 2 - TA:	50,390
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	37,908
						Total of Vr no 20 - EST:	37,908
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,45,303
						03 Dearness Allowance	3,20,685
						06 Other Allowances	10,250
						55 House rent allowance	38,780
						Total of Vr no 6 - EST:	15,15,018
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,43,100
						03 Dearness Allowance	2,36,068
						06 Other Allowances	6,080
						55 House rent allowance	28,640
						Total of Vr no 7 - EST:	11,13,888
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,200
						03 Dearness Allowance	15,456
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 9 - EST:	72,696

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002223	1 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	4,17,591
						Total of Vr no 1 - MIS:	4,17,591
						Total of FAIZABAD (49):	**62,14,445**

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TREASURY NAME FIROZABAD (68)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	44,100
						03 Dearness Allowance	12,348
						55 House rent allowance	3,340
						Total of Vr no 1 - EST:	59,788
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	44,100
						03 Dearness Allowance	7,497
						55 House rent allowance	3,340
						Total of Vr no 10 - EST:	54,937
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,29,504
						03 Dearness Allowance	35,616
						06 Other Allowances	700
						55 House rent allowance	16,256
						Total of Vr no 11 - EST:	1,82,076
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,46,600
						03 Dearness Allowance	97,048
						06 Other Allowances	600
						55 House rent allowance	20,280
						Total of Vr no 12 - EST:	4,64,528
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,66,500
						03 Dearness Allowance	46,620
						06 Other Allowances	2,304
						55 House rent allowance	19,216
						Total of Vr no 2 - EST:	2,34,640
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	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	34,540
						Total of Vr no 5 - EST:	34,540
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	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	13,816
						Total of Vr no 9 - EST:	13,816
						Total of FIROZABAD (68):	**12,72,289**

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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	Second	Voted	No Objection	270202005 03 00	01 Pay	69,080
						Total of Vr no 1 - EST:	69,080
	1 - MIS	Second	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	3,894
						Total of Vr no 1 - MIS:	3,894
	2 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	48,356
						Total of Vr no 2 - EST:	48,356
	2 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	4,322
						Total of Vr no 2 - MIS:	4,322
	3 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	81,411
						Total of Vr no 3 - EST:	81,411
	3 - MIS	Second	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 3 - MIS:	18,000
	4 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	85,400
						03 Dearness Allowance	23,912
						55 House rent allowance	7,380
						Total of Vr no 4 - EST:	1,16,692
	5 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,75,867
						03 Dearness Allowance	1,33,243
						55 House rent allowance	40,720
						Total of Vr no 5 - EST:	6,49,830

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	04	Not Available	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 04 00	25 Minor Construction Works	3,61,577
						Total of Vr no 1 - MIS:	3,61,577
	2 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	3,61,577
						Total of Vr no 2 - MIS:	3,61,577
	3 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	6,16,835
						Total of Vr no 3 - MIS:	6,16,835
						Total of GAUTAM BUDHA NAGAR (76):	**23,31,574**

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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	47,600
						03 Dearness Allowance	13,328
						06 Other Allowances	700
						55 House rent allowance	1,340
						Total of Vr no 1 - EST:	62,968
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,18,463
						Total of Vr no 1 - MIS:	1,18,463
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						06 Other Allowances	4,608
						55 House rent allowance	11,421
						Total of Vr no 2 - EST:	70,173
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 3 - EST:	34,540
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,79,608
						Total of Vr no 4 - EST:	1,79,608
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of GHAZIABAD (59):	**6,31,544**

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TREASURY NAME GONDA (50)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002223	1 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	35,033
						Total of Vr no 1 - MIS:	35,033
	11 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	79,400
						03 Dearness Allowance	22,232
						55 House rent allowance	3,130
						Total of Vr no 11 - EST:	1,04,762
	12 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,89,474
						03 Dearness Allowance	1,37,053
						55 House rent allowance	21,990
						Total of Vr no 12 - EST:	6,48,517
	13 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	89,804
						Total of Vr no 14 - EST:	89,804
	2 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	6,908
						Total of Vr no 2 - MIS:	6,908
	23 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	47,050
						Total of Vr no 23 - EST:	47,050
	25 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	55,374
						Total of Vr no 25 - EST:	55,374
	26 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	8,734
						Total of Vr no 26 - EST:	8,734
	4 - MIS	First	Voted	No Objection	270202005 03 00	29 Maintenance	35,884
						Total of Vr no 4 - MIS:	35,884
	5 - MIS	First	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	11,400
						Total of Vr no 5 - MIS:	11,400
	6 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	53,526
						Total of Vr no 6 - MIS:	53,526
	7 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	9,312
						Total of Vr no 7 - MIS:	9,312
	8 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,830
						Total of Vr no 8 - MIS:	5,830

Sub Head	06	Not Available	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	10 - MIS	Second	Voted	No Objection	270202005 06 00	08 Office Expenditure	6,667

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TREASURY NAME GONDA (50)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	06	Not Available	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	10 - MIS					Total of Vr no 10 - MIS:	6,667
	11 - MIS	Second	Voted	No Objection	270202005 06 00	15 Maintenance of cars and purchasing of petrol etc	5,353
						Total of Vr no 11 - MIS:	5,353
	9 - MIS	Second	Voted	No Objection	270202005 06 00	11 Stationary & Printing of Forms	10,687
						Total of Vr no 9 - MIS:	10,687

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	6,07,100
						03 Dearness Allowance	1,69,988
						06 Other Allowances	6,620
						55 House rent allowance	13,560
						Total of Vr no 1 - EST:	7,97,268
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,73,200
						03 Dearness Allowance	76,496
						06 Other Allowances	1,820
						55 House rent allowance	9,770
						Total of Vr no 10 - EST:	3,61,286
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 16 - EST:	34,540
	17 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 17 - EST:	62,172
	18 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 18 - EST:	1,45,068
	19 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,24,344
						Total of Vr no 19 - EST:	1,24,344
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,55,567
						03 Dearness Allowance	2,95,559
						06 Other Allowances	5,020
						55 House rent allowance	36,220
						Total of Vr no 2 - EST:	13,92,366
	20 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,03,620
						Total of Vr no 20 - EST:	1,03,620

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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	21 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	22 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	24 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	19,600
						03 Dearness Allowance	5,488
						Total of Vr no 24 - EST:	25,088
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,70,350
						03 Dearness Allowance	1,31,698
						06 Other Allowances	4,590
						55 House rent allowance	13,980
						Total of Vr no 3 - EST:	6,20,618
	3 - MIS	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	71,910
						Total of Vr no 3 - MIS:	71,910
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,89,300
						03 Dearness Allowance	81,004
						06 Other Allowances	1,800
						55 House rent allowance	11,040
						Total of Vr no 4 - EST:	3,83,144
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,48,900
						03 Dearness Allowance	2,93,692
						06 Other Allowances	12,250
						55 House rent allowance	31,900
						Total of Vr no 5 - EST:	13,86,742
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,43,600
						03 Dearness Allowance	1,52,208
						06 Other Allowances	2,230
						55 House rent allowance	21,120
						Total of Vr no 6 - EST:	7,19,158
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,51,700
						03 Dearness Allowance	42,476
						06 Other Allowances	2,404
						55 House rent allowance	8,939
						Total of Vr no 7 - EST:	2,05,519
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,92,400
						03 Dearness Allowance	1,09,872
						06 Other Allowances	780
						55 House rent allowance	14,620
						Total of Vr no 8 - EST:	5,17,672
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,69,500

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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	9 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	75,460
						06 Other Allowances	2,070
						55 House rent allowance	10,610
						Total of Vr no 9 - EST:	3,57,640

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002223	1 - MIS	First	Voted	No Objection	470200102 08 00	42 Other Expenditure	12,43,666
						Total of Vr no 1 - MIS:	12,43,666
						Total of GONDA (50):	**98,38,638**

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TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,70,500
						03 Dearness Allowance	47,740
						55 House rent allowance	12,960
						Total of Vr no 1 - EST:	2,31,200
	1 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	3,82,600
						03 Dearness Allowance	1,07,128
						55 House rent allowance	30,960
						Total of Vr no 2 - EST:	5,20,688
	2 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	35,788
						Total of Vr no 2 - MIS:	35,788
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	30,600
						Total of Vr no 3 - EST:	30,600
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	69,080
						Total of Vr no 7 - EST:	69,080
	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,70,500
						03 Dearness Allowance	47,740
						55 House rent allowance	12,960
						Total of Vr no 8 - EST:	2,31,200
	8 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	3,327
						Total of Vr no 8 - MIS:	3,327
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,82,600
						03 Dearness Allowance	1,07,128
						55 House rent allowance	30,960
						Total of Vr no 9 - EST:	5,20,688
	9 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	26,312
						Total of Vr no 9 - MIS:	26,312

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	31,703

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TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	4 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	8,877
						06 Other Allowances	142
						55 House rent allowance	752
						Total of Vr no 4 - EST:	41,474
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,24,400
						03 Dearness Allowance	34,832
						06 Other Allowances	1,400
						55 House rent allowance	3,680
						Total of Vr no 5 - EST:	1,64,312
	5 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	74,020
						Total of Vr no 5 - MIS:	74,020
	6 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,419
						Total of Vr no 6 - MIS:	1,419
	7 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	50,060
						Total of Vr no 7 - MIS:	50,060

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002223	1 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	3,40,246
						Total of Vr no 1 - MIS:	3,40,246
	2 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	2,73,665
						Total of Vr no 2 - MIS:	2,73,665
	3 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	2,00,940
						Total of Vr no 3 - MIS:	2,00,940
						Total of GORAKHPUR (32):	**28,45,651**

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TREASURY NAME HAMIRPUR (25)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,93,397
						03 Dearness Allowance	1,66,151
						06 Other Allowances	1,357
						55 House rent allowance	13,790
						Total of Vr no 1 - EST:	7,74,695
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,28,958
						03 Dearness Allowance	1,20,108
						06 Other Allowances	3,640
						55 House rent allowance	13,210
						Total of Vr no 2 - EST:	5,65,916
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,904
						03 Dearness Allowance	15,008
						55 House rent allowance	4,824
						Total of Vr no 3 - EST:	75,736
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 4 - EST:	55,264
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of HAMIRPUR (25):	**15,47,599**

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TREASURY NAME HAPUR (90)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	34,822
						Total of Vr no 2 - MIS:	34,822
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,28,400
						03 Dearness Allowance	91,952
						06 Other Allowances	2,800
						55 House rent allowance	12,560
						Total of Vr no 3 - EST:	4,35,712
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	30,294
						Total of Vr no 3 - MIS:	30,294
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,85,100
						03 Dearness Allowance	1,07,828
						06 Other Allowances	4,254
						55 House rent allowance	14,474
						Total of Vr no 4 - EST:	5,11,656
	4 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	43,390
						Total of Vr no 4 - MIS:	43,390
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,830
						03 Dearness Allowance	4,712
						55 House rent allowance	945
						Total of Vr no 5 - EST:	22,487
	5 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	13,225
						Total of Vr no 5 - MIS:	13,225
	6 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,44,402
						Total of Vr no 6 - MIS:	1,44,402
	7 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,13,201
						Total of Vr no 7 - MIS:	1,13,201
						Total of HAPUR (90):	**14,52,809**

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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	6,44,500
						03 Dearness Allowance	1,80,460
						06 Other Allowances	430
						55 House rent allowance	23,240
						Total of Vr no 1 - EST:	8,48,630
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	84,523
						Total of Vr no 1 - MIS:	84,523
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,82,574
						03 Dearness Allowance	2,19,121
						06 Other Allowances	3,366
						55 House rent allowance	26,900
						Total of Vr no 2 - EST:	10,31,961
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	59,912
						Total of Vr no 2 - MIS:	59,912
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,03,620
						Total of Vr no 3 - EST:	1,03,620
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	43,586
						Total of Vr no 3 - MIS:	43,586
	4 - EST	First	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	9,995
						Total of Vr no 4 - MIS:	9,995
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	44,710
						03 Dearness Allowance	7,405
						06 Other Allowances	4,997
						Total of Vr no 5 - EST:	57,112
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	73,239
						03 Dearness Allowance	12,450
						06 Other Allowances	1,100
						55 House rent allowance	1,340
						Total of Vr no 6 - EST:	88,129
						Total of JALAUN (24):	**24,03,456**

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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	41,448
						Total of Vr no 1 - EST:	41,448
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	19,976
						Total of Vr no 1 - MIS:	19,976
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	14,692
						03 Dearness Allowance	4,114
						06 Other Allowances	16
						Total of Vr no 10 - EST:	18,822
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	31,930
						Total of Vr no 2 - MIS:	31,930
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,56,400
						03 Dearness Allowance	99,792
						06 Other Allowances	300
						55 House rent allowance	13,860
						Total of Vr no 3 - EST:	4,70,352
	3 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,25,973
						03 Dearness Allowance	35,273
						06 Other Allowances	35
						55 House rent allowance	5,760
						Total of Vr no 4 - EST:	1,67,041
	4 - MIS	Second	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	32,128
						Total of Vr no 4 - MIS:	32,128
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,27,600
						03 Dearness Allowance	1,47,728
						06 Other Allowances	3,780
						55 House rent allowance	20,610
						Total of Vr no 5 - EST:	6,99,718
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	36,568
						Total of Vr no 5 - MIS:	36,568
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,13,630
						03 Dearness Allowance	87,816
						06 Other Allowances	1,880
						55 House rent allowance	12,065
						Total of Vr no 6 - EST:	4,15,391
	6 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	30,211

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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	6 - MIS					Total of Vr no 6 - MIS:	30,211
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,27,657
						03 Dearness Allowance	3,71,744
						06 Other Allowances	7,051
						55 House rent allowance	43,600
						Total of Vr no 7 - EST:	17,50,052
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,68,500
						03 Dearness Allowance	2,99,180
						06 Other Allowances	10,570
						55 House rent allowance	35,050
						Total of Vr no 8 - EST:	14,13,300
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	25,065
						03 Dearness Allowance	7,018
						06 Other Allowances	142
						55 House rent allowance	752
						Total of Vr no 9 - EST:	32,977
						Total of JAUNPUR (29):	52,10,362

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TREASURY NAME JHANSI (23)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002223	1 - MIS	First	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,208
						Total of Vr no 1 - MIS:	3,208
	11 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	3,656
						Total of Vr no 11 - MIS:	3,656
	12 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	8,593
						Total of Vr no 12 - MIS:	8,593
	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,07,000
						03 Dearness Allowance	29,960
						06 Other Allowances	60
						55 House rent allowance	8,820
						Total of Vr no 13 - EST:	1,45,840
	13 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	7,530
						Total of Vr no 13 - LTC:	7,530
	14 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	36,500
						03 Dearness Allowance	10,220
						55 House rent allowance	4,040
						Total of Vr no 14 - EST:	50,760
	14 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	4,150
						Total of Vr no 14 - LTC:	4,150
	15 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	4,59,400
						03 Dearness Allowance	1,28,632
						55 House rent allowance	40,900
						Total of Vr no 15 - EST:	6,28,932
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	4,149
						Total of Vr no 2 - MIS:	4,149
	3 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	4,015
						Total of Vr no 3 - EST:	4,015
	4 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	40,084
						Total of Vr no 4 - EST:	40,084
	4 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	12,152
						Total of Vr no 4 - MIS:	12,152
	5 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	11,770
						Total of Vr no 5 - EST:	11,770
	5 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax- ownership	24,796
						Total of Vr no 5 - MIS:	24,796

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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	6 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	93,100
						Total of Vr no 6 - EST:	93,100
	6 - LTC	First	Voted	No Objection	270202005 03 00	04 Travelling Allowance	9,405
						Total of Vr no 6 - LTC:	9,405
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	38,003
						03 Dearness Allowance	10,641
						55 House rent allowance	4,267
						Total of Vr no 7 - EST:	52,911
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	5,285
						Total of Vr no 9 - MIS:	5,285

Sub Head	06	Not Available	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	8 - MIS	Second	Voted	No Objection	270202005 06 00	42 Other Expenditure	6,330
						Total of Vr no 8 - MIS:	6,330

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002223	10 - MIS	Second	Voted	No Objection	270202005 07 00	42 Other Expenditure	7,955
						Total of Vr no 10 - MIS:	7,955
	3 - MIS	First	Voted	No Objection	270202005 07 00	42 Other Expenditure	9,960
						Total of Vr no 3 - MIS:	9,960

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,66,304
						03 Dearness Allowance	3,25,920

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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	10 - EST	Second	Voted	No Objection	270280800 03 00	06 Other Allowances	7,820
						55 House rent allowance	87,960
						Total of Vr no 10 - EST:	15,88,004
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	16,03,830
						03 Dearness Allowance	4,49,072
						06 Other Allowances	6,400
						55 House rent allowance	1,18,040
						Total of Vr no 11 - EST:	21,77,342
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,12,478
						03 Dearness Allowance	17,674
						06 Other Allowances	1,636
						55 House rent allowance	13,375
						Total of Vr no 12 - EST:	2,45,163
	15 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	47,228
						Total of Vr no 15 - MIS:	47,228
	16 - EST	Second	Voted	Missing vchr	270280800 03 00	01 Pay	3,42,400
						03 Dearness Allowance	95,872
						06 Other Allowances	780
						55 House rent allowance	30,800
						Total of Vr no 16 - EST:	4,69,852
	16 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	33,924
						Total of Vr no 16 - MIS:	33,924
	17 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	8,885
						Total of Vr no 17 - MIS:	8,885
	7 - TA	Second	Voted	Missing vchr	270280800 03 00	04 Travelling Allowance	14,360
						Total of Vr no 7 - TA:	14,360

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	67,677
						Total of Vr no 1 - MIS:	67,677
	2 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	13,820
						Total of Vr no 2 - MIS:	13,820
	3 - MIS	Second	Voted	No Objection	470200102 05 00	25 Minor Construction Works	18,870
						Total of Vr no 3 - MIS:	18,870

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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	08	Not Available	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	4 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	4,14,858
						Total of Vr no 4 - MIS:	4,14,858
						Total of JHANSI (23):	63,24,368

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002223	1 - MIS	First	Voted	No Objection	270202005 03 00	17 Rent, Surcharge and Tax-ownership	36,000
						Total of Vr no 1 - MIS:	36,000
	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	11,14,300
						03 Dearness Allowance	3,12,004
						55 House rent allowance	84,600
						Total of Vr no 10 - EST:	15,10,904
	10 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	3,113
						Total of Vr no 10 - MIS:	3,113
	11 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	2,745
						Total of Vr no 11 - MIS:	2,745
	12 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	2,563
						Total of Vr no 12 - MIS:	2,563
	13 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	29,824
						Total of Vr no 13 - MIS:	29,824
	2 - MIS	First	Voted	No Objection	270202005 03 00	09 Electrical Dues	17,469
						Total of Vr no 2 - MIS:	17,469
	25 - MIS	Second	Voted	No Objection	270202005 03 00	02 Wages	3,080
						Total of Vr no 25 - MIS:	3,080
	26 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	14,738
						Total of Vr no 26 - LTC:	14,738
	3 - MIS	First	Voted	No Objection	270202005 03 00	13 Expenditure on Telephone	2,945
						Total of Vr no 3 - MIS:	2,945
	4 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	5,372
						Total of Vr no 5 - MIS:	5,372
	6 - MIS	First	Voted	No Objection	270202005 03 00	02 Wages	35,733
						Total of Vr no 6 - MIS:	35,733
	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	64,870
						Total of Vr no 8 - EST:	64,870
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	2,25,500
						03 Dearness Allowance	63,140
						55 House rent allowance	20,240
						Total of Vr no 9 - EST:	3,08,880

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure

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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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,80,800
						03 Dearness Allowance	1,06,624
						06 Other Allowances	4,848
						55 House rent allowance	41,448
						Total of Vr no 11 - EST:	5,33,720
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,37,100
						03 Dearness Allowance	1,22,388
						06 Other Allowances	1,020
						55 House rent allowance	39,140
						Total of Vr no 12 - EST:	5,99,648
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,60,100
						03 Dearness Allowance	2,12,828
						06 Other Allowances	3,150
						55 House rent allowance	23,370
						Total of Vr no 13 - EST:	9,99,448
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,19,600
						03 Dearness Allowance	1,45,488
						06 Other Allowances	5,180
						55 House rent allowance	15,770
						Total of Vr no 14 - EST:	6,86,038
	14 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	1,08,933
						Total of Vr no 14 - LTC:	1,08,933
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	12,26,400
						03 Dearness Allowance	3,43,392
						06 Other Allowances	6,160
						55 House rent allowance	82,910
						Total of Vr no 15 - EST:	16,58,862
	15 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	49,932
						Total of Vr no 15 - LTC:	49,932
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,35,400
						03 Dearness Allowance	1,77,912
						06 Other Allowances	4,940
						55 House rent allowance	53,730
						Total of Vr no 16 - EST:	8,71,982
	16 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	12,520
						Total of Vr no 16 - LTC:	12,520
	17 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	48,264
						Total of Vr no 17 - LTC:	48,264

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002235	18 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	29,580
						Total of Vr no 18 - MIS:	29,580
	19 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	20,340
						Total of Vr no 19 - MIS:	20,340
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 2 - EST:	1,45,068
	20 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	31,178
						Total of Vr no 20 - MIS:	31,178
	21 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	27,108
						Total of Vr no 21 - MIS:	27,108
	22 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	33,738
						Total of Vr no 22 - MIS:	33,738
	23 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	45,242
						Total of Vr no 23 - MIS:	45,242
	24 - LTC	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	3,972
						Total of Vr no 24 - LTC:	3,972
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	89,804
						Total of Vr no 3 - EST:	89,804
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,93,424
						Total of Vr no 5 - EST:	1,93,424
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	1,27,000
						Total of Vr no 7 - MIS:	1,27,000
	8 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	36,622
						Total of Vr no 8 - MIS:	36,622
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,28,776
						Total of Vr no 9 - MIS:	1,28,776

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
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 NOVEMBER 2021 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

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	04	Not Available	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 - MIS	First	Voted	No Objection	470200102 04 00	25 Minor Construction Works	16,09,988
						Total of Vr no 1 - MIS:	16,09,988
	2 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	3,56,583
						Total of Vr no 2 - MIS:	3,56,583
						Total of KANPUR NAGAR (20):	**1,07,21,470**

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TREASURY NAME LALITPUR (58)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,46,300
						03 Dearness Allowance	1,24,964
						06 Other Allowances	4,814
						55 House rent allowance	20,748
						Total of Vr no 1 - EST:	5,96,826
	1 - MIS	Second	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	62,617
						Total of Vr no 1 - MIS:	62,617
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	9,94,050
						03 Dearness Allowance	2,78,334
						06 Other Allowances	4,010
						55 House rent allowance	34,470
						Total of Vr no 2 - EST:	13,10,864
						Total of LALITPUR (58):	**19,70,307**

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MONTH OF ACCOUNT NOVEMBER 2021 **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	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	6,25,929
						Total of Vr no 1 - MIS:	6,25,929
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,46,680
						03 Dearness Allowance	69,070
						06 Other Allowances	60
						55 House rent allowance	26,140
						Total of Vr no 10 - EST:	3,41,950
	2 - EST	First	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	49 Medical Expenses	8,006
						Total of Vr no 2 - MIS:	8,006
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,50,600
						03 Dearness Allowance	1,54,168
						55 House rent allowance	49,980
						Total of Vr no 9 - EST:	7,54,748
43002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,37,900
						03 Dearness Allowance	2,62,612
						06 Other Allowances	7,280
						55 House rent allowance	85,720
						Total of Vr no 1 - EST:	12,93,512
	10 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	63,620
						Total of Vr no 10 - MIS:	63,620
	11 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	48,743
						Total of Vr no 11 - MIS:	48,743
	12 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	31,942
						Total of Vr no 12 - MIS:	31,942
	13 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	56,074
						Total of Vr no 13 - MIS:	56,074
	14 - MIS	First	Voted	No Objection	270280800 03 00	10 Water Tax/Water Surcharge	39,674
						Total of Vr no 14 - MIS:	39,674
	15 - MIS	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	70,000
						Total of Vr no 15 - MIS:	70,000
	17 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	19,711
						Total of Vr no 17 - MIS:	19,711

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	18 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	23,551
						Total of Vr no 18 - MIS:	23,551
	19 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	12,613
						Total of Vr no 19 - MIS:	12,613
	20 - MIS	Second	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	3,06,740
						Total of Vr no 20 - MIS:	3,06,740
	21 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	12,86,142
						Total of Vr no 21 - MIS:	12,86,142
	3 - MIS	First	Voted	No Objection	270280800 03 00	04 Travelling Allowance	24,700
						Total of Vr no 3 - MIS:	24,700
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,38,160
						Total of Vr no 4 - EST:	1,38,160
	4 - MIS	First	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	3,06,740
						Total of Vr no 4 - MIS:	3,06,740
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,07,240
						Total of Vr no 5 - EST:	2,07,240
	5 - MIS	First	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	3,820
						Total of Vr no 5 - MIS:	3,820
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	8,068
						03 Dearness Allowance	1,372
						06 Other Allowances	42
						Total of Vr no 6 - EST:	9,482
	6 - MIS	First	Voted	No Objection	270280800 03 00	08 Office Expenditure	15,100
						Total of Vr no 6 - MIS:	15,100
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,080
						03 Dearness Allowance	524
						Total of Vr no 7 - EST:	3,604
	7 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	56,825
						Total of Vr no 7 - MIS:	56,825
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,258
						03 Dearness Allowance	1,914
						06 Other Allowances	65
						Total of Vr no 8 - EST:	13,237
	8 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	17,800
						Total of Vr no 8 - MIS:	17,800
	9 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	10,850

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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	NOVEMBER 2021	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	9 - MIS					Total of Vr no 9 - MIS:	10,850
						Total of LUCKNOW (43):	**58,80,317**

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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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008013	62 - GIA	Second	Voted	No Objection	251500102 03 00	20 Subsidiary Grant-General (non pay)	27,50,000
						Total of Vr no 62 - GIA:	27,50,000

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	1 - MIS	Second	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	37,240
						Total of Vr no 1 - MIS:	37,240
	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	10 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	1,52,922
						Total of Vr no 10 - MIS:	1,52,922
	11 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	20,200
						Total of Vr no 11 - MIS:	20,200
	12 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	29,100
						Total of Vr no 12 - MIS:	29,100
	13 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	28,570
						Total of Vr no 13 - MIS:	28,570
	14 - MIS	Second	Voted	No Objection	270202005 03 00	05 Transfer Travelling Allowance	30,782
						Total of Vr no 14 - MIS:	30,782
	15 - LTC	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	88,294
						Total of Vr no 15 - LTC:	88,294
	2 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	1,62,653
						Total of Vr no 2 - MIS:	1,62,653
	3 - ACB	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - ACB:	10,000
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	2,41,780
						Total of Vr no 5 - EST:	2,41,780
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	2,41,780
						Total of Vr no 6 - EST:	2,41,780
	6 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	1,21,058
						Total of Vr no 6 - MIS:	1,21,058
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	96,712

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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	7 - EST					Total of Vr no 7 - EST:	96,712
	7 - MIS	Second	Voted	No Objection	270202005 03 00	16 Payment for Commercial and Special Services	2,48,490
						Total of Vr no 7 - MIS:	2,48,490
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,14,717
						Total of Vr no 8 - EST:	1,14,717
	8 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	1,22,434
						Total of Vr no 8 - MIS:	1,22,434
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	70,984
						Total of Vr no 9 - EST:	70,984
	9 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	24,400
						Total of Vr no 9 - MIS:	24,400

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 (`)
60002222	5 - MIS	Second	Voted	No Objection	270202005 04 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 5 - MIS:	10,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	4 - MIS	Second	Voted	No Objection	270202005 06 00	15 Maintenance of cars and purchasing of petrol etc	6,239
						Total of Vr no 4 - MIS:	6,239

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	12 - EST	Second	Voted	No Objection	270280800 01 03	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	17 - EST	Second	Voted	No Objection	270280800 01 03	01 Pay	32,300
						03 Dearness Allowance	9,044
						06 Other Allowances	40
						55 House rent allowance	2,940

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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	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	17 - EST					Total of Vr no 17 - EST:	44,324

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002233	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,93,424
						Total of Vr no 1 - EST:	1,93,424
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	13 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,60,490
						Total of Vr no 13 - EST:	1,60,490
	14 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	3,59,062
						Total of Vr no 14 - EST:	3,59,062
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,97,300
						03 Dearness Allowance	1,11,244
						06 Other Allowances	140
						55 House rent allowance	34,820
						Total of Vr no 15 - EST:	5,43,504
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	83,400
						03 Dearness Allowance	23,352
						06 Other Allowances	700
						55 House rent allowance	8,560
						Total of Vr no 16 - EST:	1,16,012
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	33,31,727
						03 Dearness Allowance	9,32,883
						06 Other Allowances	3,015
						55 House rent allowance	2,75,480
						Total of Vr no 18 - EST:	45,43,105
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	15,40,400
						03 Dearness Allowance	4,31,312
						06 Other Allowances	4,680
						55 House rent allowance	1,40,240
						Total of Vr no 19 - EST:	21,16,632
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	3,59,216
						Total of Vr no 4 - EST:	3,59,216

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MONTH OF ACCOUNT	NOVEMBER 2021	GRANT NO	93	'Namami Gange' and Rural Water Supply

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	07	Not Available	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	470200102 07 00	24 Major Construction Works	2,27,88,500
						Total of Vr no 1 - MIS:	2,27,88,500
						Total of LUCKNOW-2 (60):	3,59,56,968

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TREASURY NAME MAHOBA (71)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 5 - EST:	82,896
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of MAHOBA (71):	**1,79,608**

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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	10 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	11 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	93,800
						Total of Vr no 9 - EST:	93,800

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	8,010
						Total of Vr no 1 - MIS:	8,010
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,00,100
						03 Dearness Allowance	56,028
						06 Other Allowances	700
						55 House rent allowance	15,440
						Total of Vr no 12 - EST:	2,72,268
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,29,500
						03 Dearness Allowance	36,260
						06 Other Allowances	100
						55 House rent allowance	11,420
						Total of Vr no 13 - EST:	1,77,280
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						06 Other Allowances	2,304
						55 House rent allowance	7,614
						Total of Vr no 14 - EST:	64,062
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,71,400
						03 Dearness Allowance	1,31,992
						06 Other Allowances	240
						55 House rent allowance	41,800
						Total of Vr no 15 - EST:	6,45,432
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	83,600
						03 Dearness Allowance	23,408
						06 Other Allowances	60

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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	16 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	2,940
						Total of Vr no 16 - EST:	1,10,008
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,67,500
						03 Dearness Allowance	46,900
						06 Other Allowances	1,400
						55 House rent allowance	3,510
						Total of Vr no 17 - EST:	2,19,310
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,33,900
						03 Dearness Allowance	37,492
						06 Other Allowances	1,510
						55 House rent allowance	6,300
						Total of Vr no 18 - EST:	1,79,202
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	3,99,500
						03 Dearness Allowance	1,11,860
						06 Other Allowances	2,900
						55 House rent allowance	35,160
						Total of Vr no 19 - EST:	5,49,420
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,03,900
						03 Dearness Allowance	1,13,092
						06 Other Allowances	3,360
						55 House rent allowance	31,140
						Total of Vr no 20 - EST:	5,51,492
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water

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TREASURY NAME MEERUT (04)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	2,68,520
						Total of Vr no 1 - MIS:	2,68,520
	2 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	5,72,009
						Total of Vr no 2 - MIS:	5,72,009
						Total of MEERUT (04):	**41,11,477**

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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	3 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	9,495
						Total of Vr no 3 - MIS:	9,495
	6 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,57,100
						03 Dearness Allowance	43,988
						55 House rent allowance	6,140
						Total of Vr no 6 - EST:	2,07,228
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	7,32,400
						03 Dearness Allowance	2,05,072
						06 Other Allowances	80
						55 House rent allowance	31,730
						Total of Vr no 7 - EST:	9,69,282
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,24,344
						Total of Vr no 8 - EST:	1,24,344
	9 - EST	First	Voted	No Objection	270202005 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 (`)
28002223	1 - MIS	First	Voted	No Objection	270202005 06 00	16 Payment for Commercial and Special Services	2,940
						Total of Vr no 1 - MIS:	2,940
	2 - MIS	First	Voted	No Objection	270202005 06 00	11 Stationary & Printing of Forms	3,260
						Total of Vr no 2 - MIS:	3,260

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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	01 Pay	73,200
						03 Dearness Allowance	20,496
						55 House rent allowance	3,150
						Total of Vr no 1 - EST:	96,846
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 11 - EST:	55,264
	12 - EST	First	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	12 - EST					Total of Vr no 12 - EST:	13,816
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 13 - EST:	34,540
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,58,884
						Total of Vr no 14 - EST:	1,58,884
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,21,056
						Total of Vr no 15 - EST:	2,21,056
	16 - EST	First	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	01 Pay	4,11,600
						03 Dearness Allowance	1,15,248
						06 Other Allowances	680
						55 House rent allowance	18,020
						Total of Vr no 17 - EST:	5,45,548
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,92,300
						03 Dearness Allowance	81,844
						06 Other Allowances	760
						55 House rent allowance	13,850
						Total of Vr no 18 - EST:	3,88,754
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,68,400
						03 Dearness Allowance	75,152
						55 House rent allowance	10,880
						Total of Vr no 19 - EST:	3,54,432
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,68,400
						03 Dearness Allowance	75,152
						55 House rent allowance	10,880
						Total of Vr no 2 - EST:	3,54,432
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,31,700
						03 Dearness Allowance	36,876
						06 Other Allowances	1,400
						55 House rent allowance	6,400
						Total of Vr no 20 - EST:	1,76,376
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	73,200
						03 Dearness Allowance	20,496
						55 House rent allowance	3,150
						Total of Vr no 21 - EST:	96,846
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,75,800
						03 Dearness Allowance	3,01,224
						06 Other Allowances	3,230
						55 House rent allowance	42,610

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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	22 - EST					Total of Vr no 22 - EST:	14,22,864
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,31,700
						03 Dearness Allowance	36,876
						06 Other Allowances	1,400
						55 House rent allowance	6,400
						Total of Vr no 3 - EST:	1,76,376
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	10,75,800
						03 Dearness Allowance	3,01,224
						06 Other Allowances	3,230
						55 House rent allowance	42,430
						Total of Vr no 4 - EST:	14,22,684
	4 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	30,560
						Total of Vr no 4 - MIS:	30,560
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	12,70,619
						03 Dearness Allowance	3,55,773
						06 Other Allowances	11,037
						55 House rent allowance	44,347
						Total of Vr no 5 - EST:	16,81,776
	6 - MIS	Second	Voted	No Objection	270280800 03 00	15 Maintenance of cars and purchasing of petrol etc	20,000
						Total of Vr no 6 - MIS:	20,000
						Total of MIRZAPUR (28):	**86,71,223**

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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	13 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	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	03 Dearness Allowance	38,280
						Total of Vr no 15 - EST:	38,280
	16 - EST	Second	Voted	No Objection	270202005 03 00	03 Dearness Allowance	8,712
						Total of Vr no 16 - EST:	8,712
	7 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	2,213
						Total of Vr no 7 - MIS:	2,213

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	1 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	52,767
						Total of Vr no 1 - EST:	52,767
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,47,350
						Total of Vr no 1 - MIS:	1,47,350
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	24,568
						03 Dearness Allowance	4,177
						Total of Vr no 12 - EST:	28,745
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	90,589
						03 Dearness Allowance	27,586
						Total of Vr no 17 - EST:	1,18,175
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,80,700
						03 Dearness Allowance	78,596
						06 Other Allowances	2,900
						55 House rent allowance	10,410
						Total of Vr no 18 - EST:	3,72,606
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,99,500
						03 Dearness Allowance	55,860
						06 Other Allowances	60

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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	19 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	9,930
						Total of Vr no 19 - EST:	2,65,350
	2 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	37,950
						Total of Vr no 2 - EST:	37,950
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,20,463
						Total of Vr no 2 - MIS:	1,20,463
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	42,300
						03 Dearness Allowance	11,844
						06 Other Allowances	2,304
						55 House rent allowance	7,614
						Total of Vr no 20 - EST:	64,062
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,91,400
						03 Dearness Allowance	53,592
						06 Other Allowances	40
						55 House rent allowance	12,340
						Total of Vr no 21 - EST:	2,57,372
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,84,300
						03 Dearness Allowance	79,604
						06 Other Allowances	800
						55 House rent allowance	26,180
						Total of Vr no 22 - EST:	3,90,884
	23 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,51,400
						03 Dearness Allowance	70,392
						06 Other Allowances	1,800
						55 House rent allowance	8,420
						Total of Vr no 23 - EST:	3,32,012
	24 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,97,400
						03 Dearness Allowance	83,272
						06 Other Allowances	1,590
						55 House rent allowance	12,010
						Total of Vr no 24 - EST:	3,94,272
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 25 - EST:	55,264
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,03,620
						Total of Vr no 4 - EST:	1,03,620
	4 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	12,201

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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	4 - MIS					Total of Vr no 4 - MIS:	12,201
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,03,620
						Total of Vr no 5 - EST:	1,03,620
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	29,169
						Total of Vr no 5 - MIS:	29,169
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	6 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	56,169
						Total of Vr no 6 - MIS:	56,169
	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	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 9 - EST:	34,540

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	2,02,864
						Total of Vr no 1 - MIS:	2,02,864
						Total of MORADABAD (14):	**35,67,152**

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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	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002223	1 - MIS	First	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,541
						Total of Vr no 1 - MIS:	23,541
	16 - MIS	Second	Voted	No Objection	270202005 03 00	10 Water Tax/Water Surcharge	17,812
						Total of Vr no 16 - MIS:	17,812
	17 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	51,400
						Total of Vr no 17 - EST:	51,400
	17 - MIS	Second	Voted	No Objection	270202005 03 00	15 Maintenance of cars and purchasing of petrol etc	11,080
						Total of Vr no 17 - MIS:	11,080
	18 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	19,780
						Total of Vr no 18 - EST:	19,780
	18 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	4,200
						Total of Vr no 18 - MIS:	4,200
	19 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,450
						Total of Vr no 19 - MIS:	17,450
	2 - MIS	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	19,967
						Total of Vr no 2 - MIS:	19,967
	20 - MIS	Second	Voted	No Objection	270202005 03 00	49 Medical Expenses	24,674
						Total of Vr no 20 - MIS:	24,674
	21 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	16,681
						Total of Vr no 21 - MIS:	16,681
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	22,761
						03 Dearness Allowance	4,056
						55 House rent allowance	4,200
						Total of Vr no 24 - EST:	31,017
	24 - MIS	Second	Voted	No Objection	270202005 03 00	08 Office Expenditure	20,834
						Total of Vr no 24 - MIS:	20,834
	25 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	24,294
						03 Dearness Allowance	4,339
						55 House rent allowance	5,729
						Total of Vr no 25 - EST:	34,362
	29 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	3,08,700
						03 Dearness Allowance	86,436
						55 House rent allowance	25,420
						Total of Vr no 29 - EST:	4,20,556
	30 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,68,200
						03 Dearness Allowance	47,096
						55 House rent allowance	13,040

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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	30 - EST					Total of Vr no 30 - EST:	2,28,336
	31 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	1,55,900
						03 Dearness Allowance	43,652
						55 House rent allowance	14,980
						Total of Vr no 31 - EST:	2,14,532
	32 - EST	Second	Voted	No Objection	270202005 03 00	01 Pay	6,72,200
						03 Dearness Allowance	1,88,216
						55 House rent allowance	55,200
						Total of Vr no 32 - EST:	9,15,616

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002223	22 - MIS	Second	Voted	No Objection	270202005 04 00	18 Publication	19,996
						Total of Vr no 22 - MIS:	19,996

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002223	23 - MIS	Second	Voted	No Objection	270202005 07 00	18 Publication	20,001
						Total of Vr no 23 - MIS:	20,001

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 1 - EST:	41,448
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 10 - EST:	82,896
	10 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	19,422
						Total of Vr no 10 - MIS:	19,422
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,79,608
						Total of Vr no 11 - EST:	1,79,608
	11 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	15,070
						Total of Vr no 11 - MIS:	15,070

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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	12 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	12 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	17,518
						Total of Vr no 12 - MIS:	17,518
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 13 - EST:	27,632
	13 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	17,992
						Total of Vr no 13 - MIS:	17,992
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	69,080
						Total of Vr no 14 - EST:	69,080
	14 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,01,812
						Total of Vr no 14 - MIS:	1,01,812
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	22,761
						03 Dearness Allowance	6,373
						55 House rent allowance	857
						Total of Vr no 15 - EST:	29,991
	16 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	2,387
						Total of Vr no 16 - EST:	2,387
	19 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,95,500
						03 Dearness Allowance	1,38,740
						06 Other Allowances	1,820
						55 House rent allowance	18,170
						Total of Vr no 19 - EST:	6,54,230
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	20 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,31,500
						03 Dearness Allowance	1,48,820
						06 Other Allowances	6,370
						55 House rent allowance	18,540
						Total of Vr no 20 - EST:	7,05,230
	22 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,33,254
						Total of Vr no 22 - EST:	1,33,254
	23 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	21,615
						Total of Vr no 23 - EST:	21,615
	26 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	2,06,481
						Total of Vr no 26 - EST:	2,06,481
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	13,816

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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	27 - EST					Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	270280800 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 28 - EST:	1,28,433
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	3 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	18,148
						Total of Vr no 3 - MIS:	18,148
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	32,862
						Total of Vr no 4 - MIS:	32,862
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,48,688
						Total of Vr no 5 - EST:	2,48,688
	5 - MIS	Second	Voted	No Objection	270280800 03 00	17 Rent, Surcharge and Tax-ownership	61,960
						Total of Vr no 5 - MIS:	61,960
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,48,688
						Total of Vr no 6 - EST:	2,48,688
	6 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	34,062
						Total of Vr no 6 - MIS:	34,062
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	11,124
						Total of Vr no 7 - MIS:	11,124
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	15,154
						Total of Vr no 8 - MIS:	15,154
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	75,988
						Total of Vr no 9 - EST:	75,988
	9 - MIS	Second	Voted	No Objection	270280800 03 00	16 Payment for Commercial and Special Services	14,844
						Total of Vr no 9 - MIS:	14,844

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102	Ground Water
Sub Head	04	Not Available	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	2 - MIS	Second	Voted	No Objection	470200102 04 00	25 Minor Construction Works	15,09,541
						Total of Vr no 2 - MIS:	15,09,541

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002223	1 - MIS	Second	Voted	No Objection	470200102 08 00	42 Other Expenditure	9,69,530
						Total of Vr no 1 - MIS:	9,69,530
						Total of PRAYAGRAJ-2 (64):	**80,75,935**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 1 - EST:	48,356
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	2 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	10,996
						Total of Vr no 2 - MIS:	10,996
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,93,424
						Total of Vr no 4 - EST:	1,93,424
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,65,792
						Total of Vr no 5 - EST:	1,65,792
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,24,344
						Total of Vr no 6 - EST:	1,24,344
						Total of RAIBAREILLY (45):	**7,29,428**

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TREASURY NAME SAHARANPUR (02)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,31,252
						Total of Vr no 1 - EST:	1,31,252
	1 - MIS	First	Voted	No Objection	270202005 03 00	08 Office Expenditure	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - MIS	Second	Voted	No Objection	270202005 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,200
						Total of Vr no 2 - MIS:	10,200
	3 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	24,467
						Total of Vr no 3 - MIS:	24,467
	4 - MIS	Second	Voted	No Objection	270202005 03 00	09 Electrical Dues	7,796
						Total of Vr no 4 - MIS:	7,796

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002235	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 3 - EST:	96,712
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,58,884
						Total of Vr no 4 - EST:	1,58,884
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	85,437
						Total of Vr no 6 - EST:	85,437
	6 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	8,700
						Total of Vr no 6 - MIS:	8,700
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	420
						55 House rent allowance	4,640
						Total of Vr no 7 - EST:	64,196
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

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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	3,81,800
						03 Dearness Allowance	1,06,904
						06 Other Allowances	3,264
						55 House rent allowance	40,242
						Total of Vr no 9 - EST:	5,32,210

Major Head	4702	Capital Outlay on Minor Irrigation	Sub Mj Head	00	Not Available	Minor Head	102 Ground Water
Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	470200102 04 00	25 Minor Construction Works	7,80,413
						Total of Vr no 1 - MIS:	7,80,413

Sub Head	08	Not Available	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	2 - MIS	First	Voted	No Objection	470200102 08 00	42 Other Expenditure	5,93,509
						Total of Vr no 2 - MIS:	5,93,509
						Total of SAHARANPUR (02):	**25,56,540**

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME	SAMBHAL (92)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	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	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	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	27,632
						Total of Vr no 4 - EST:	27,632
						Total of SAMBHAL (92):	**62,172**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - TA	First	Voted	No Objection	270280800 03 00	05 Transfer Travelling Allowance	38,689
						Total of Vr no 1 - TA:	38,689
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,48,677
						03 Dearness Allowance	1,53,629
						06 Other Allowances	840
						55 House rent allowance	27,750
						Total of Vr no 10 - EST:	7,30,896
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	4,10,500
						03 Dearness Allowance	1,14,940
						06 Other Allowances	2,400
						55 House rent allowance	15,200
						Total of Vr no 11 - EST:	5,43,040
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	420
						55 House rent allowance	2,320
						Total of Vr no 12 - EST:	61,876
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 2 - EST:	82,896
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 3 - EST:	62,172
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,17,436
						Total of Vr no 4 - EST:	1,17,436
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	46,200
						03 Dearness Allowance	12,936
						06 Other Allowances	420
						55 House rent allowance	2,320
						Total of Vr no 5 - EST:	61,876
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	22,477
						03 Dearness Allowance	3,821
						Total of Vr no 6 - EST:	26,298
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	7,29,600
						03 Dearness Allowance	2,04,288
						06 Other Allowances	5,660
						55 House rent allowance	25,660
						Total of Vr no 7 - EST:	9,65,208
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,10,500
						03 Dearness Allowance	1,14,940

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MONTH OF ACCOUNT	NOVEMBER 2021	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	8 - EST	First	Voted	No Objection	270280800 03 00	06 Other Allowances	2,400
						55 House rent allowance	15,200
						Total of Vr no 8 - EST:	5,43,040
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,30,303
						03 Dearness Allowance	1,48,485
						06 Other Allowances	840
						55 House rent allowance	27,750
						Total of Vr no 9 - EST:	7,07,378
						Total of SHAHJAHANPUR (15):	39,54,621

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MONTH OF ACCOUNT NOVEMBER 2021 **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	2,40,700
						03 Dearness Allowance	67,396
						06 Other Allowances	4,404
						55 House rent allowance	11,230
						Total of Vr no 1 - EST:	3,23,730
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	31,132
						Total of Vr no 1 - MIS:	31,132
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,40,000
						03 Dearness Allowance	67,200
						06 Other Allowances	810
						55 House rent allowance	9,300
						Total of Vr no 2 - EST:	3,17,310
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	25,473
						Total of Vr no 2 - MIS:	25,473
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	53,537
						Total of Vr no 3 - EST:	53,537
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	11,428
						Total of Vr no 3 - MIS:	11,428
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	60,400
						03 Dearness Allowance	16,912
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 4 - EST:	80,772
	4 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	8,045
						Total of Vr no 4 - MIS:	8,045
	5 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	970
						Total of Vr no 5 - MIS:	970
						Total of SHAMLI (91):	**8,52,397**

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MONTH OF ACCOUNT NOVEMBER 2021 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	11,30,300
						03 Dearness Allowance	3,16,484
						06 Other Allowances	10,312
						55 House rent allowance	43,358
						Total of Vr no 1 - EST:	15,00,454
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	30,118
						Total of Vr no 1 - MIS:	30,118
	10 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	86,856
						Total of Vr no 10 - EST:	86,856
	11 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,21,440
						Total of Vr no 11 - EST:	1,21,440
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,79,608
						Total of Vr no 2 - EST:	1,79,608
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	4,860
						Total of Vr no 2 - MIS:	4,860
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,31,252
						Total of Vr no 3 - EST:	1,31,252
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,83,155
						Total of Vr no 3 - MIS:	1,83,155
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,51,976
						Total of Vr no 4 - EST:	1,51,976
	4 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	19,701
						Total of Vr no 4 - MIS:	19,701
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	25,607
						Total of Vr no 5 - MIS:	25,607
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 6 - EST:	62,172
	6 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	60,200
						Total of Vr no 6 - MIS:	60,200
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,00,332
						Total of Vr no 7 - EST:	2,00,332
	7 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	70,979
						Total of Vr no 7 - MIS:	70,979
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,04,400
						03 Dearness Allowance	57,232
						06 Other Allowances	2,100

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TREASURY NAME	SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	8 - EST	Second	Voted	No Objection	270280800 03 00	55 House rent allowance	4,200
						Total of Vr no 8 - EST:	2,67,932
	9 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	6,842
						Total of Vr no 9 - EST:	6,842
						Total of SITAPUR (46):	31,51,840

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TREASURY NAME SONBHADRA (69)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	2,649
						Total of Vr no 1 - MIS:	2,649
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,55,955
						03 Dearness Allowance	50,423
						55 House rent allowance	71,118
						Total of Vr no 3 - EST:	3,77,496
	4 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	76,417
						Total of Vr no 4 - EST:	76,417
	5 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	82,144
						Total of Vr no 5 - EST:	82,144
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,82,300
						03 Dearness Allowance	1,63,044
						06 Other Allowances	2,110
						55 House rent allowance	20,390
						Total of Vr no 6 - EST:	7,67,844
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,78,300
						03 Dearness Allowance	2,17,924
						06 Other Allowances	5,710
						55 House rent allowance	36,610
						Total of Vr no 7 - EST:	10,38,544
						Total of SONBHADRA (69):	**25,45,426**

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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	41,100
						03 Dearness Allowance	11,508
						06 Other Allowances	2,304
						55 House rent allowance	3,699
						Total of Vr no 1 - EST:	58,611
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	26,012
						Total of Vr no 1 - MIS:	26,012
	10 - EST	First	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	58,600
						03 Dearness Allowance	9,962
						06 Other Allowances	700
						55 House rent allowance	2,760
						Total of Vr no 11 - EST:	72,022
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	210
						55 House rent allowance	1,110
						Total of Vr no 12 - EST:	48,680
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	210
						55 House rent allowance	1,110
						Total of Vr no 13 - EST:	48,680
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	37,000
						03 Dearness Allowance	10,360
						06 Other Allowances	210
						55 House rent allowance	1,110
						Total of Vr no 14 - EST:	48,680
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	37,619
						03 Dearness Allowance	10,533
						Total of Vr no 15 - EST:	48,152
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	700
						55 House rent allowance	2,020
						Total of Vr no 16 - EST:	63,560
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	59,381
						03 Dearness Allowance	10,095
						06 Other Allowances	1,174
						55 House rent allowance	2,248

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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	17 - EST					Total of Vr no 17 - EST:	72,898
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						Total of Vr no 18 - EST:	11,934
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,100
						03 Dearness Allowance	867
						Total of Vr no 19 - EST:	5,967
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	5,84,100
						03 Dearness Allowance	1,63,548
						06 Other Allowances	6,370
						55 House rent allowance	22,070
						Total of Vr no 2 - EST:	7,76,088
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	28,500
						Total of Vr no 2 - MIS:	28,500
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,200
						03 Dearness Allowance	1,734
						Total of Vr no 20 - EST:	11,934
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	1,09,100
						03 Dearness Allowance	18,547
						55 House rent allowance	4,480
						Total of Vr no 21 - EST:	1,32,127
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,11,400
						03 Dearness Allowance	1,15,192
						06 Other Allowances	4,060
						55 House rent allowance	10,440
						Total of Vr no 3 - EST:	5,41,092
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,06,800
						03 Dearness Allowance	29,904
						06 Other Allowances	240
						55 House rent allowance	3,780
						Total of Vr no 4 - EST:	1,40,724
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	4,48,200
						03 Dearness Allowance	1,25,496
						06 Other Allowances	3,360
						55 House rent allowance	15,040
						Total of Vr no 5 - EST:	5,92,096
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	9,33,500
						03 Dearness Allowance	2,61,380
						06 Other Allowances	6,920
						55 House rent allowance	23,370

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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	6 - EST					Total of Vr no 6 - EST:	12,25,170
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,52,200
						03 Dearness Allowance	70,616
						06 Other Allowances	300
						55 House rent allowance	11,230
						Total of Vr no 7 - EST:	3,34,346
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	41,448
						Total of Vr no 8 - EST:	41,448
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of SULTANPUR (52):	**43,42,537**

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TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002223	10 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	4,53,300
						03 Dearness Allowance	1,26,924
						55 House rent allowance	27,860
						Total of Vr no 10 - EST:	6,08,084
	10 - MIS	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	17,086
						Total of Vr no 10 - MIS:	17,086
	11 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	2,84,400
						03 Dearness Allowance	79,632
						06 Other Allowances	1,140
						55 House rent allowance	27,280
						Total of Vr no 11 - EST:	3,92,452
	12 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	25,080
						Total of Vr no 15 - EST:	25,080
	16 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	17,523
						Total of Vr no 16 - EST:	17,523
	17 - EST	First	Voted	No Objection	270202005 03 00	03 Dearness Allowance	49,863
						Total of Vr no 17 - EST:	49,863
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	54,550
						Total of Vr no 8 - EST:	54,550
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Pay	1,59,340
						03 Dearness Allowance	44,604
						55 House rent allowance	13,260
						Total of Vr no 9 - EST:	2,17,204
	9 - MIS	Second	Voted	No Objection	270202005 03 00	04 Travelling Allowance	12,090
						Total of Vr no 9 - MIS:	12,090

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,79,608

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TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002235	1 - EST					Total of Vr no 1 - EST:	1,79,608
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,05,255
						Total of Vr no 1 - MIS:	1,05,255
	11 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	43,887
						Total of Vr no 11 - MIS:	43,887
	12 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	43,503
						Total of Vr no 12 - MIS:	43,503
	13 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	86,927
						Total of Vr no 13 - MIS:	86,927
	14 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	7,827
						Total of Vr no 14 - MIS:	7,827
	15 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	25,754
						Total of Vr no 15 - MIS:	25,754
	16 - MIS	Second	Voted	No Objection	270280800 03 00	49 Medical Expenses	64,475
						Total of Vr no 16 - MIS:	64,475
	17 - MIS	Second	Voted	No Objection	270280800 03 00	04 Travelling Allowance	47,294
						Total of Vr no 17 - MIS:	47,294
	18 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,07,327
						Total of Vr no 18 - EST:	1,07,327
	18 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	2,000
						Total of Vr no 18 - MIS:	2,000
	19 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,14,268
						Total of Vr no 19 - EST:	1,14,268
	19 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	69,414
						Total of Vr no 19 - MIS:	69,414
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,58,884
						Total of Vr no 2 - EST:	1,58,884
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	1,08,562
						Total of Vr no 2 - MIS:	1,08,562
	20 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,45,068
						Total of Vr no 20 - EST:	1,45,068
	20 - MIS	Second	Voted	No Objection	270280800 03 00	08 Office Expenditure	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	2,07,240
						Total of Vr no 21 - EST:	2,07,240
	21 - MIS	Second	Voted	No Objection	270280800 03 00	11 Stationary & Printing of Forms	1,000
						Total of Vr no 21 - MIS:	1,000
	22 - EST	First	Voted	No Objection	270280800 03 00	03 Dearness Allowance	9,724

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TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002235	22 - EST					Total of Vr no 22 - EST:	9,724
	22 - MIS	Second	Voted	No Objection	270280800 03 00	09 Electrical Dues	2,63,158
						Total of Vr no 22 - MIS:	2,63,158
	23 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	1,28,942
						Total of Vr no 23 - EST:	1,28,942
	24 - EST	Second	Voted	No Objection	270280800 03 00	03 Dearness Allowance	85,107
						Total of Vr no 24 - EST:	85,107
	25 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	53,600
						03 Dearness Allowance	15,008
						06 Other Allowances	2,304
						55 House rent allowance	9,648
						Total of Vr no 25 - EST:	80,560
	26 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	99,500
						03 Dearness Allowance	27,860
						55 House rent allowance	7,560
						Total of Vr no 26 - EST:	1,34,920
	27 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	5,37,100
						03 Dearness Allowance	1,50,388
						06 Other Allowances	1,500
						55 House rent allowance	43,140
						Total of Vr no 27 - EST:	7,32,128
	28 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	2,02,400
						03 Dearness Allowance	56,672
						06 Other Allowances	1,060
						55 House rent allowance	18,680
						Total of Vr no 28 - EST:	2,78,812
	29 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,28,020
						03 Dearness Allowance	2,87,798
						06 Other Allowances	8,180
						55 House rent allowance	38,930
						Total of Vr no 29 - EST:	13,62,928
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	1,58,884
						Total of Vr no 3 - EST:	1,58,884
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Medical Expenses	90,493
						Total of Vr no 3 - MIS:	90,493
	30 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	10,65,560
						03 Dearness Allowance	2,98,340
						06 Other Allowances	4,570
						55 House rent allowance	35,800
						Total of Vr no 30 - EST:	14,04,270

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 NOVEMBER 2021 **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	31 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	7,87,974
						03 Dearness Allowance	2,24,490
						06 Other Allowances	5,700
						55 House rent allowance	60,590
						Total of Vr no 31 - EST:	10,78,754
	32 - EST	Second	Voted	No Objection	270280800 03 00	01 Pay	11,73,510
						03 Dearness Allowance	3,28,580
						06 Other Allowances	4,830
						55 House rent allowance	92,970
						Total of Vr no 32 - EST:	15,99,890
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	96,712
						Total of Vr no 5 - EST:	96,712
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	48,356
						Total of Vr no 6 - EST:	48,356
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Pay	82,896
						Total of Vr no 7 - EST:	82,896
						Total of VARANASI (27):	**1,06,82,011**
						Grand Total:	**20,61,91,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	LUCKNOW-2 (60)	0		27,50,000		27,50,000	0	
	Total of Mj Hd 2515:	**0**	**0**	**27,50,000**	**0**	**27,50,000**	**0**	
2702	AGRA (08)	10,52,968		48,25,455		58,78,423	0	
	ALIGARH (06)	70,98,038		4,56,796		75,54,834	0	
	AZAMGARH (34)	1,02,51,563		2,05,128		1,04,56,691	0	
	BANDA (26)	13,04,794		14,45,528		27,50,322	0	
	BAREILLY (11)	1,52,868		44,18,345		45,71,213	0	
	BASTI (33)	11,04,448		57,84,279		68,88,727	0	
	CHITRAKOOT (87)	1,31,252		14,89,189		16,20,441	0	
	DEORIA (35)	46,50,110		60,35,433		1,06,85,543	0	
	ETAWAH (19)	0		53,18,702		53,18,702	0	
	FAIZABAD (49)	45,10,252		12,86,602		57,96,854	0	
	FIROZABAD (68)	2,94,428		9,77,861		12,72,289	0	
	GAUTAM BUDHA NAGAR (76)	0		9,91,585		9,91,585	0	
	GHAZIABAD (59)	5,06,173		1,25,371		6,31,544	0	
	GONDA (50)	84,93,015		1,01,957		85,94,972	0	
	GORAKHPUR (32)	11,52,561		8,78,239		20,30,800	0	
	HAMIRPUR (25)	15,40,691		6,908		15,47,599	0	
	HAPUR (90)	4,82,954		9,69,855		14,52,809	0	
	JALAUN (24)	22,61,746		1,41,710		24,03,456	0	
	JAUNPUR (29)	0		52,10,362		52,10,362	0	
	JHANSI (23)	3,48,446		54,60,697		58,09,143	4,84,212	Missing vchr
	KANPUR NAGAR (20)	9,24,901		78,29,998		87,54,899	0	
	LALITPUR (58)	0		19,70,307		19,70,307	0	
	LUCKNOW (43)	31,34,862		27,45,455		58,80,317	0	
	LUCKNOW-2 (60)	13,60,061		90,58,407		1,04,18,468	0	
	MAHOBA (71)	1,79,608		0		1,79,608	0	
	MEERUT (04)	3,70,120		29,00,828		32,70,948	0	
	MIRZAPUR (28)	56,35,843		30,35,380		86,71,223	0	
	MORADABAD (14)	0		33,64,288		33,64,288	0	
	PRAYAGRAJ-2 (64)	27,16,183		28,80,681		55,96,864	0	
	RAIBAREILLY (45)	7,18,432		10,996		7,29,428	0	
	SAHARANPUR (02)	4,40,704		7,41,914		11,82,618	0	
	SAMBHAL (92)	0		62,172		62,172	0	
	SHAHJAHANPUR (15)	26,18,809		13,35,812		39,54,621	0	
	SHAMLI (91)	8,52,397		0		8,52,397	0	
	SITAPUR (46)	22,74,150		8,77,690		31,51,840	0	
	SONBHADRA (69)	2,00,332		23,45,094		25,45,426	0	
	SULTANPUR (52)	37,23,391		6,19,146		43,42,537	0	
	VARANASI (27)	31,09,285		75,72,726		1,06,82,011	0	
	Total of Mj Hd 2702:	**7,35,95,385**	**0**	**9,34,80,896**	**0**	**16,70,76,281**	**4,84,212**	
4702	AZAMGARH (34)	12,42,140		0		12,42,140	0	
	BANDA (26)	4,61,825		0		4,61,825	0	
	BASTI (33)	0		6,78,718		6,78,718	0	
	FAIZABAD (49)	0		4,17,591		4,17,591	0	
	GAUTAM BUDHA NAGAR (76)	0		13,39,989		13,39,989	0	
	GONDA (50)	12,43,666		0		12,43,666	0	
	GORAKHPUR (32)	0		8,14,851		8,14,851	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U 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	JHANSI (23)	0		5,15,225		5,15,225	0	
	KANPUR NAGAR (20)	16,09,988		3,56,583		19,66,571	0	
	LUCKNOW-2 (60)	2,27,88,500		0		2,27,88,500	0	
	MEERUT (04)	0		8,40,529		8,40,529	0	
	MORADABAD (14)	0		2,02,864		2,02,864	0	
	PRAYAGRAJ-2 (64)	0		24,79,071		24,79,071	0	
	SAHARANPUR (02)	13,73,922		0		13,73,922	0	
	Total of Mj Hd 4702:	**2,87,20,041**	**0**	**76,45,421**	**0**	**3,63,65,462**	**0**	
	Grand Total:	**10,23,15,426**	**0**	**10,38,76,317**	**0**	**20,61,91,743**	**4,84,212**	